

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
1ST SOURCE SERVALL	9/24/2012	\$18.24
	10/08/2012	\$30.67
	11/12/2012	\$18.30
	11/15/2012	\$126.98
	12/03/2012	\$30.71
	1/14/2013	\$46.55
	2/11/2013	\$262.29
	2/25/2013	\$20.88
	3/04/2013	\$122.59
	4/29/2013	\$39.28
	5/20/2013	\$207.23
	5/28/2013	\$25.61
	6/10/2013	\$49.98
	7/08/2013	\$71.21
Total for 1ST SOURCE SERVALL		\$1,070.52
2397 STEMMONS LLC	7/08/2013	\$819.81
	Total for 2397 STEMMONS LLC	
4IMPRINT INC	9/04/2012	\$251.73
	9/24/2012	\$3,673.18
	12/20/2012	\$3,542.26
	5/20/2013	\$736.13
	8/28/2013	\$2,024.32
Total for 4IMPRINT INC		\$10,227.62
4-SEASONS COUNTING S	3/25/2013	\$9,200.00
	4/22/2013	\$455.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
4-SEASONS COUNTING S	Total for 4-SEASONS COUNTING S	\$9,655.00
A BUNCH OF SHORT GUY	9/11/2012	\$160.00
	Total for A BUNCH OF SHORT GUY	\$160.00
A DANCE WITH ME	12/10/2012	\$220.00
	12/17/2012	\$930.00
	12/20/2012	\$470.00
	2/07/2013	\$425.00
	6/03/2013	\$450.00
	Total for A DANCE WITH ME	\$2,495.00
A H BELO MANAGEMEN	9/10/2012	\$4,961.00
	12/10/2012	\$359.16
	1/14/2013	\$575.00
	5/13/2013	\$820.00
	Total for A H BELO MANAGEMEN	\$6,715.16
A TO T LAMPS INC	9/04/2012	\$58.00
	9/17/2012	\$290.98
	9/24/2012	\$490.75
	10/01/2012	\$799.90
	10/08/2012	\$1,265.09
	10/15/2012	\$65.00
	10/29/2012	\$1,234.44
	11/05/2012	\$663.00
	11/12/2012	\$866.00
	11/15/2012	\$98.15
	12/03/2012	\$2,484.75
	12/10/2012	\$839.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
A TO T LAMPS INC	12/17/2012	\$1,763.94
	12/20/2012	\$78.00
	1/14/2013	\$1,820.00
	1/22/2013	\$378.00
	1/28/2013	\$262.50
	2/04/2013	\$621.00
	2/11/2013	\$1,254.31
	2/18/2013	\$1,218.52
	2/25/2013	\$4,279.43
	3/04/2013	\$1,270.00
	3/07/2013	\$352.93
	3/25/2013	\$451.50
	4/01/2013	\$424.60
	4/08/2013	\$383.10
	4/09/2013	\$101.00
	4/11/2013	\$180.00
	4/19/2013	\$335.26
	4/22/2013	\$465.22
	4/29/2013	\$595.60
	5/01/2013	\$707.25
	5/07/2013	\$722.20
	5/15/2013	\$357.00
	5/20/2013	\$154.00
	5/21/2013	\$165.00
	6/19/2013	\$643.75

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Payee	Check Date	Payment Amount
A TO T LAMPS INC	Total for A TO T LAMPS INC	\$28,139.17
A+ COMPUTER SCIENCE	10/22/2012	\$190.00
	3/25/2013	\$695.00
	Total for A+ COMPUTER SCIENCE	\$885.00
A+ IMAGES INC	11/05/2012	\$1,485.00
	11/15/2012	\$1,634.00
	Total for A+ IMAGES INC	\$3,119.00
AAA DONE RIGHT AUTO	8/26/2013	\$219.00
	Total for AAA DONE RIGHT AUTO	\$219.00
AARON BROTHERS ART &	4/08/2013	\$47.84
	5/06/2013	\$359.80
	Total for AARON BROTHERS ART &	\$407.64
AASPA AMERICAN ASSOC	11/12/2012	\$825.00
	Total for AASPA AMERICAN ASSOC	\$825.00
AATF - AMERICAN ASSO	10/01/2012	\$120.00
	2/05/2013	\$224.00
	Total for AATF - AMERICAN ASSO	\$344.00
AATF MATERIALS	5/13/2013	\$260.00
	Total for AATF MATERIALS	\$260.00
AATG - AMERICAN ASSO	8/12/2013	\$150.00
	Total for AATG - AMERICAN ASSO	\$150.00
AATSP - AMERICAN AS	10/01/2012	\$130.00
	Total for AATSP - AMERICAN AS	\$130.00
ABBOTT, DOROTHY	6/10/2013	\$10.00
	Total for ABBOTT, DOROTHY	\$10.00
ABITIBIBOWATER INC	10/05/2012	\$4,879.90
	10/24/2012	\$3,984.55

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Payee	Check Date	Payment Amount
ABITIBIBOWATER INC	11/28/2012	\$4,747.69
	12/19/2012	\$4,313.44
	1/22/2013	\$4,554.75
	2/25/2013	\$4,020.89
	3/19/2013	\$3,695.43
	4/19/2013	\$4,361.91
	5/22/2013	\$4,521.07
	6/24/2013	\$4,159.37
	7/16/2013	\$3,236.91
	8/21/2013	\$3,431.40
	Total for ABITIBIBOWATER INC	\$49,907.31
ABLE COMMUNICATIONS	10/08/2012	\$49,226.00
	Total for ABLE COMMUNICATIONS	\$49,226.00
ABLE ELECTRIC SERVIC	9/10/2012	\$425.00
	9/17/2012	\$4,280.00
	10/15/2012	\$3,888.00
	10/22/2012	\$2,380.00
	10/26/2012	\$9,685.00
	2/11/2013	\$2,125.00
	3/04/2013	\$5,210.00
	3/07/2013	\$2,500.00
	3/25/2013	\$1,925.00
	Total for ABLE ELECTRIC SERVIC	\$32,418.00
ABLENET INC	11/12/2012	\$283.00
	3/04/2013	\$147.00
	Total for ABLENET INC	\$430.00

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Payee	Check Date	Payment Amount
ABOUZAR, BABAK	3/25/2013	\$90.25
Total for ABOUZAR, BABAK		\$90.25
ABRASIVE ACCESSORIES	4/15/2013	\$308.55
Total for ABRASIVE ACCESSORIES		\$308.55
ABUELOS INTERNATIONA	12/20/2012	\$1,666.67
	12/21/2012	\$294.00
	6/03/2013	\$199.75
	6/10/2013	\$1,758.20
	6/11/2013	\$968.95
	8/19/2013	\$329.70
Total for ABUELOS INTERNATIONA		\$5,217.27
ABUNDANT HEALTH LLC	2/04/2013	\$92.26
Total for ABUNDANT HEALTH LLC		\$92.26
ABUTALEBI, PARISA	5/28/2013	\$5.00
Total for ABUTALEBI, PARISA		\$5.00
ACA - AMERICAN COUNS	1/22/2013	\$163.00
Total for ACA - AMERICAN COUNS		\$163.00
ACADEMIC LANGUAGE TH	2/18/2013	\$125.00
	3/18/2013	\$125.00
Total for ACADEMIC LANGUAGE TH		\$250.00
ACADEMIC SUPERSTORE	9/10/2012	\$585.51
	10/01/2012	\$59.92
	10/15/2012	\$532.10
	10/22/2012	\$192.12
	11/12/2012	\$150.41
	12/03/2012	\$172.24

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09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ACADEMIC SUPERSTORE	12/17/2012	\$142.50
	12/20/2012	\$150.41
	1/14/2013	\$128.09
	2/04/2013	\$108.12
	2/11/2013	\$15,316.98
	3/04/2013	\$2,175.41
	3/25/2013	\$289.22
	4/08/2013	\$65.09
	4/22/2013	\$1,156.35
	4/29/2013	\$320.15
	5/06/2013	\$304.61
	5/20/2013	\$214.16
	7/01/2013	\$913.32
Total for ACADEMIC SUPERSTORE		\$22,976.71
ACCENTO	11/05/2012	\$440.00
	6/03/2013	\$80.00
Total for ACCENTO		\$520.00
ACCO BRANDS USA LLC	9/04/2012	\$495.00
	9/10/2012	\$627.52
	9/17/2012	\$2,520.00
	9/24/2012	\$3,755.11
	10/01/2012	\$1,270.92
	10/08/2012	\$5,790.23
	10/15/2012	\$523.32
	10/22/2012	\$3,119.46
	10/26/2012	\$859.74

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
ACCO BRANDS USA LLC	10/29/2012	\$1,006.08
	11/05/2012	\$560.70
	11/12/2012	\$1,679.04
	11/15/2012	\$375.00
	12/03/2012	\$3,035.32
	12/10/2012	\$598.08
	12/17/2012	\$1,350.00
	12/20/2012	\$1,582.62
	1/14/2013	\$951.90
	1/22/2013	\$856.87
	1/28/2013	\$449.76
	2/11/2013	\$1,932.26
	2/18/2013	\$1,251.42
	2/25/2013	\$448.56
	3/04/2013	\$598.08
	3/19/2013	\$860.72
	3/26/2013	\$1,190.22
	3/27/2013	\$112.14
	4/03/2013	\$1,121.40
	4/22/2013	\$5,210.44
	5/03/2013	\$465.00
	5/07/2013	\$784.98
	5/15/2013	\$186.90
	5/22/2013	\$2,081.90
	5/24/2013	\$74.76

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Payee	Check Date	Payment Amount
ACCO BRANDS USA LLC	5/29/2013	\$2,285.00
	6/04/2013	\$224.28
	6/10/2013	\$299.04
	6/11/2013	\$1,907.12
	6/12/2013	\$224.28
	6/18/2013	\$710.22
	6/19/2013	\$37.38
	6/27/2013	\$719.28
	8/05/2013	\$734.28
	8/06/2013	\$373.80
	8/12/2013	\$373.80
	8/19/2013	\$822.36
	8/27/2013	\$560.70
	8/28/2013	\$149.52
8/30/2013	\$9,290.00	
Total for ACCO BRANDS USA LLC		\$66,436.51
ACCOUNTABLE HEALTHCA	12/03/2012	\$2,402.40
	12/10/2012	\$1,891.56
	12/20/2012	\$3,136.98
	1/14/2013	\$6,624.42
	1/22/2013	\$4,422.66
	1/28/2013	\$4,146.78
	2/04/2013	\$5,610.00
	2/11/2013	\$1,980.00
2/18/2013	\$7,434.24	

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Payee	Check Date	Payment Amount
ACCOUNTABLE HEALTHCA	3/25/2013	\$15,261.84
	4/22/2013	\$10,484.76
	4/29/2013	\$2,475.00
	5/06/2013	\$5,207.07
	6/17/2013	\$17,175.18
	7/02/2013	\$10,753.38
	Total for ACCOUNTABLE HEALTHCA	
ACCUCUT	9/04/2012	\$435.00
	12/20/2012	\$159.00
	5/20/2013	\$1,233.75
	7/01/2013	\$270.00
	Total for ACCUCUT	
ACCURATE LABEL DESIG	4/15/2013	\$147.95
	Total for ACCURATE LABEL DESIG	
ACE - AMERICAN COUNC	11/16/2012	\$4,268.00
	12/17/2012	\$494.50
	3/18/2013	\$1,058.00
	3/25/2013	\$11.50
	6/17/2013	\$897.00
	Total for ACE - AMERICAN COUNC	
ACE EDUCATIONAL SUPP	5/20/2013	\$233.71
	6/17/2013	\$2,089.34
	Total for ACE EDUCATIONAL SUPP	
ACE INDUSTRIAL SUPPL	8/05/2013	\$304.75
	Total for ACE INDUSTRIAL SUPPL	
ACE MART RESTAURANT	10/08/2012	\$834.07

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09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ACE MART RESTAURANT	10/15/2012	\$103.33
	11/05/2012	\$4,378.15
	11/12/2012	\$373.14
	12/17/2012	\$1,120.85
	2/25/2013	\$323.45
	5/13/2013	\$31.25
	5/20/2013	\$47.99
	5/28/2013	\$25.12
	6/17/2013	\$169.62
Total for ACE MART RESTAURANT		\$7,406.97
ACET - ASSOCIATION F	2/18/2013	\$350.00
	2/25/2013	\$350.00
	5/28/2013	\$350.00
Total for ACET - ASSOCIATION F		\$1,050.00
ACKER, JOSHUA	11/16/2012	\$160.00
	Total for ACKER, JOSHUA	
ACKLEY, JOYCE	7/29/2013	\$185.94
	Total for ACKLEY, JOYCE	
ACKMANN, R KENT	4/01/2013	\$120.00
	Total for ACKMANN, R KENT	
ACL - AMERICAN CLASS	12/03/2012	\$55.00
	Total for ACL - AMERICAN CLASS	
ACORN NATURALISTS	2/04/2013	\$109.45
	Total for ACORN NATURALISTS	
ACOSTA, AMY	1/28/2013	\$57.39
	Total for ACOSTA, AMY	

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Payee	Check Date	Payment Amount
ACSI	12/14/2012	\$541.94
Total for ACSI		\$541.94
ACT - ALTERNATIVE CE	9/26/2012	\$324.00
	11/15/2012	\$3,574.25
	4/01/2013	\$166.00
	5/24/2013	\$250.00
	8/23/2013	\$337.50
Total for ACT - ALTERNATIVE CE		\$4,651.75
ACTION BASED LEARNIN	6/05/2013	\$1,575.00
Total for ACTION BASED LEARNIN		\$1,575.00
ACTION TROPHIES & AW	11/12/2012	\$78.40
	3/25/2013	\$78.00
Total for ACTION TROPHIES & AW		\$156.40
ACTIVE PARENTING PUB	2/18/2013	\$230.18
Total for ACTIVE PARENTING PUB		\$230.18
ADAIR, CONNIE	3/07/2013	\$58.16
	6/17/2013	\$54.24
Total for ADAIR, CONNIE		\$112.40
ADAIR, MAURICE	2/04/2013	\$100.00
Total for ADAIR, MAURICE		\$100.00
ADAME, RODNEY	9/17/2012	\$170.00
	9/24/2012	\$370.00
	10/01/2012	\$340.00
	10/08/2012	\$190.00
	10/15/2012	\$130.00
	10/22/2012	\$370.00

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Payee	Check Date	Payment Amount
ADAME, RODNEY	11/05/2012	\$200.00
	11/12/2012	\$200.00
	12/10/2012	\$380.00
	12/20/2012	\$100.00
	1/22/2013	\$160.00
	2/04/2013	\$210.00
	2/11/2013	\$170.00
	2/25/2013	\$130.00
Total for ADAME, RODNEY		\$3,120.00
ADAMS, AUDREY	10/15/2012	\$34.47
	12/03/2012	\$12.15
	1/22/2013	\$25.70
	2/18/2013	\$26.67
	7/22/2013	\$86.52
Total for ADAMS, AUDREY		\$185.51
ADAMS, CASIE	3/07/2013	\$222.38
Total for ADAMS, CASIE		\$222.38
ADAMS, EMYLEA	6/03/2013	\$250.00
Total for ADAMS, EMYLEA		\$250.00
ADAMS, JON	9/24/2012	\$70.00
	10/01/2012	\$93.43
	10/08/2012	\$89.44
	11/05/2012	\$233.27
Total for ADAMS, JON		\$486.14
ADAMS, KAY	3/25/2013	\$496.88
	5/06/2013	\$28.26

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
ADAMS, KAY	7/22/2013	\$238.94
Total for ADAMS, KAY		\$764.08
ADAMS, KENNETH	12/10/2012	\$350.00
Total for ADAMS, KENNETH		\$350.00
ADAMS, RACHEL	10/01/2012	\$15.00
Total for ADAMS, RACHEL		\$15.00
ADAMS, TIM	12/10/2012	\$140.10
Total for ADAMS, TIM		\$140.10
ADKISON, STEPHEN	6/03/2013	\$250.00
Total for ADKISON, STEPHEN		\$250.00
ADLER'S FOREIGN BOOK	2/04/2013	\$101.70
Total for ADLER'S FOREIGN BOOK		\$101.70
ADMINISTRATIVE CONSU	11/15/2012	\$150.00
	7/22/2013	\$225.00
Total for ADMINISTRATIVE CONSU		\$375.00
ADOLFSON & PETERSON	1/16/2013	\$351,547.50
	2/25/2013	\$1,294,736.00
	3/28/2013	\$1,045,807.50
	4/11/2013	\$740,431.90
	5/31/2013	\$1,222,658.08
	6/03/2013	\$3,541,201.00
	8/13/2013	\$1,091,237.92
Total for ADOLFSON & PETERSON		\$9,287,619.90
ADOLPHUS HOTEL, THE	5/13/2013	\$401.96
Total for ADOLPHUS HOTEL, THE		\$401.96
ADVANCED KEYBOARD TE	4/08/2013	\$1,034.80
Total for ADVANCED KEYBOARD TE		\$1,034.80

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Payee	Check Date	Payment Amount
ADVANTAGE PRESS INC,	11/05/2012	\$504.00
	2/04/2013	\$299.25
	Total for ADVANTAGE PRESS INC,	\$803.25
ADVENTURE LANDING	2/25/2013	\$500.00
	4/17/2013	\$1,172.84
	Total for ADVENTURE LANDING	\$1,672.84
AERO HOBBIES INC	12/17/2012	\$299.99
	Total for AERO HOBBIES INC	\$299.99
AEROWAVE TECHNOLOGIE	10/08/2012	\$676.98
	11/05/2012	\$64.99
	11/12/2012	\$1,054.97
	11/15/2012	\$1,660.00
	11/28/2012	\$1,075.00
	12/20/2012	\$220.00
	1/14/2013	\$430.00
	2/04/2013	\$2,234.96
	2/11/2013	\$3,279.93
	3/04/2013	\$145.00
	3/25/2013	\$180.00
	4/01/2013	\$95.00
	4/22/2013	\$62.50
	5/20/2013	\$115.00
	5/28/2013	\$95.00
	6/03/2013	\$108.00
7/08/2013	\$1,014.95	
Total for AEROWAVE TECHNOLOGIE	\$12,512.28	

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Payee	Check Date	Payment Amount
AGEE, JUDY	7/01/2013	\$300.00
Total for AGEE, JUDY		\$300.00
AGENCY FOR INSTRUCTI	11/12/2012	\$406.89
Total for AGENCY FOR INSTRUCTI		\$406.89
AGUILAR, ELIE	2/25/2013	\$105.00
Total for AGUILAR, ELIE		\$105.00
AGUILAR, KAREN	5/13/2013	\$7.50
Total for AGUILAR, KAREN		\$7.50
AGUILAR, ROGELIO	9/17/2012	\$100.00
Total for AGUILAR, ROGELIO		\$100.00
AGWU, CHRISTOPHER	1/22/2013	\$35.00
Total for AGWU, CHRISTOPHER		\$35.00
AHA - AMERICAN HEART	2/18/2013	\$609.03
	3/25/2013	\$3,643.71
	4/08/2013	\$20.00
	4/15/2013	\$36.00
	4/29/2013	\$70.00
	6/24/2013	\$20,041.73
Total for AHA - AMERICAN HEART		\$24,420.47
AHRENS, CHRIS	7/22/2013	\$11.88
Total for AHRENS, CHRIS		\$11.88
AJKENS, EMILY	6/24/2013	\$110.00
Total for AIJKENS, EMILY		\$110.00
AIM FOR SUCCESS INC	4/29/2013	\$2,015.37
Total for AIM FOR SUCCESS INC		\$2,015.37
AIM FUNDRAISING	10/08/2012	\$640.00
	10/15/2012	\$320.00

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Payee	Check Date	Payment Amount
AIM FUNDRAISING	11/12/2012	\$320.00
	1/14/2013	\$320.00
	2/11/2013	\$536.00
	2/18/2013	\$460.00
	3/04/2013	\$275.00
	3/25/2013	\$320.00
	6/10/2013	\$640.00
	Total for AIM FUNDRAISING	
AIME - ASSOCIATION	1/28/2013	\$200.00
	Total for AIME - ASSOCIATION	\$200.00
AIMES SR, ERIC D	9/17/2012	\$210.21
	10/22/2012	\$137.22
	11/05/2012	\$157.67
	11/15/2012	\$159.44
	Total for AIMES SR, ERIC D	\$664.54
AIR CYCLE CORPORATIO	9/24/2012	\$920.20
	12/17/2012	\$920.20
	6/03/2013	\$952.30
	8/12/2013	\$952.30
	Total for AIR CYCLE CORPORATIO	\$3,745.00
AIR JUMP INC	12/13/2012	\$547.50
	4/08/2013	\$897.50
	5/28/2013	\$897.50
	Total for AIR JUMP INC	\$2,342.50
AIRGAS USA LLC	2/25/2013	\$115.00
	3/04/2013	\$127.26

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Payee	Check Date	Payment Amount
AIRGAS USA LLC	3/26/2013	\$196.80
	4/01/2013	\$439.90
	4/08/2013	\$37.85
	4/15/2013	\$283.52
	5/13/2013	\$167.01
	5/20/2013	\$259.11
	5/28/2013	\$202.00
	6/03/2013	\$255.13
	6/24/2013	\$80.41
	7/29/2013	\$346.88
	8/12/2013	\$292.24
8/19/2013	\$419.45	
Total for AIRGAS USA LLC		\$3,222.56
AJAMU, BILAL	6/03/2013	\$40.00
	Total for AJAMU, BILAL	
AJRAZ, CHRISTOPHER	12/20/2012	\$149.44
	Total for AJRAZ, CHRISTOPHER	
AKBAR, SHAZIA	3/04/2013	\$40.00
	Total for AKBAR, SHAZIA	
AKINOLA, YEMI	4/29/2013	\$9.00
	Total for AKINOLA, YEMI	
AKZO NOBEL PAINTS LL	9/04/2012	\$116.38
	10/01/2012	\$176.69
	10/10/2012	\$42.47
	11/15/2012	\$128.60
	12/20/2012	\$157.78

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Payee	Check Date	Payment Amount
AKZO NOBEL PAINTS LL	2/04/2013	\$404.99
	2/25/2013	\$300.27
	4/03/2013	\$44.55
	4/22/2013	\$128.60
	5/20/2013	\$552.15
	6/03/2013	\$128.60
	6/24/2013	\$199.11
	7/08/2013	\$190.81
	Total for AKZO NOBEL PAINTS LL	\$2,571.00
ALA - AMERICAN LIBRA	9/24/2012	\$259.50
	10/22/2012	\$289.00
	11/05/2012	\$148.00
	2/18/2013	\$55.80
	4/22/2013	\$57.60
	Total for ALA - AMERICAN LIBRA	\$809.90
ALBANO, JERRY	3/04/2013	\$135.00
	3/25/2013	\$15.00
	Total for ALBANO, JERRY	\$150.00
ALBERT, LA PORSCHA	10/22/2012	\$31.08
	11/15/2012	\$34.10
	5/28/2013	\$86.00
	6/10/2013	\$68.00
	Total for ALBERT, LA PORSCHA	\$219.18
ALBITZ SR, STEVEN	12/10/2012	\$223.85
	Total for ALBITZ SR, STEVEN	\$223.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ALBRECHT, BRADLEY	4/29/2013	\$45.00
Total for ALBRECHT, BRADLEY		\$45.00
ALCALA, TASHA	9/17/2012	\$57.72
	10/15/2012	\$70.21
	11/15/2012	\$96.58
	12/20/2012	\$62.72
	2/04/2013	\$66.61
	3/04/2013	\$73.45
	4/01/2013	\$59.61
	5/13/2013	\$66.39
	7/22/2013	\$137.86
Total for ALCALA, TASHA		\$691.15
ALDA, JASON	2/11/2013	\$90.00
	2/25/2013	\$135.00
Total for ALDA, JASON		\$225.00
ALDERSON, CHARLES R	12/10/2012	\$249.00
Total for ALDERSON, CHARLES R		\$249.00
ALERT SERVICES INCOR	9/04/2012	\$225.82
	10/01/2012	\$55.55
	10/08/2012	\$2,433.12
	5/06/2013	\$640.50
	5/13/2013	\$7,964.15
	6/10/2013	\$2,148.58
	7/08/2013	\$1,244.65
	7/15/2013	\$298.56
	8/05/2013	\$1,478.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ALERT SERVICES INCOR	8/12/2013	\$1,069.86
	8/19/2013	\$2,114.40
	Total for ALERT SERVICES INCOR	
ALERTCPR	11/12/2012	\$592.41
	3/04/2013	\$625.10
	Total for ALERTCPR	
ALEXANDER, ALEX	9/24/2012	\$59.30
	10/26/2012	\$66.33
	11/12/2012	\$124.86
	12/17/2012	\$100.90
	1/22/2013	\$78.50
	2/25/2013	\$111.24
	3/07/2013	\$32.91
	3/25/2013	\$122.85
	4/15/2013	\$70.84
	6/10/2013	\$128.86
	7/22/2013	\$147.98
Total for ALEXANDER, ALEX		\$1,044.57
ALEXANDER, JAY M	10/26/2012	\$180.00
	11/05/2012	\$130.00
	11/15/2012	\$160.00
	12/21/2012	\$180.00
	1/22/2013	\$360.00
	2/04/2013	\$220.00
	2/25/2013	\$200.00
6/17/2013	\$120.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ALEXANDER, JAY M	Total for ALEXANDER, JAY M	\$1,550.00
ALEXANDER, LORI	9/24/2012	\$50.00
	1/25/2013	\$900.00
	5/07/2013	\$946.00
	5/14/2013	\$946.00
	5/20/2013	\$98.87
	5/28/2013	\$1,582.00
	6/10/2013	\$68.00
	8/26/2013	\$501.72
	8/27/2013	\$494.88
	Total for ALEXANDER, LORI	\$5,587.47
ALEXANDER, MARY	12/17/2012	\$157.00
	Total for ALEXANDER, MARY	\$157.00
ALFARO-ROSA, SANDRA	9/17/2012	\$16.10
	11/15/2012	\$131.99
	12/20/2012	\$102.79
	2/04/2013	\$48.29
	4/01/2013	\$108.15
	6/17/2013	\$137.64
	Total for ALFARO-ROSA, SANDRA	\$544.96
ALFORD, ASHLEY	8/05/2013	\$213.41
	8/12/2013	\$145.00
	Total for ALFORD, ASHLEY	\$358.41
ALFORNO'S ITALIAN KI	12/19/2012	\$516.00
	Total for ALFORNO'S ITALIAN KI	\$516.00
ALI, TASLEEM	9/17/2012	\$18.59

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ALI, TASLEEM	10/22/2012	\$66.65
	11/15/2012	\$47.79
	1/22/2013	\$37.29
	2/04/2013	\$62.15
	3/04/2013	\$42.26
	4/22/2013	\$77.19
	7/22/2013	\$211.08
	Total for ALI, TASLEEM	\$563.00
ALICE WHITTEN	9/17/2012	\$2,268.00
	10/15/2012	\$2,268.00
	11/14/2012	\$2,268.00
	12/14/2012	\$2,268.00
	1/15/2013	\$2,268.00
	2/14/2013	\$2,268.00
	3/18/2013	\$2,268.00
	4/15/2013	\$2,268.00
	5/14/2013	\$2,268.00
	6/17/2013	\$2,268.00
7/15/2013	\$2,268.00	
8/15/2013	\$2,268.00	
Total for ALICE WHITTEN	\$27,216.00	
ALL HOURS ELECTRIC	1/11/2013	\$700.00
Total for ALL HOURS ELECTRIC	\$700.00	
ALL PRO SOUND	10/01/2012	\$349.99
	10/22/2012	\$311.70
Total for ALL PRO SOUND	\$661.69	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ALLARD, LINDA	6/03/2013	\$28.25
Total for ALLARD, LINDA		\$28.25
ALLBRITTON, EDDIE	11/05/2012	\$184.24
Total for ALLBRITTON, EDDIE		\$184.24
ALLEN HS GOLF	9/10/2012	\$175.00
Total for ALLEN HS GOLF		\$175.00
ALLEN ISD ATHLETICS	10/08/2012	\$6,558.00
Total for ALLEN ISD ATHLETICS		\$6,558.00
ALLEN PUBLISHING COM	5/20/2013	\$1,288.88
Total for ALLEN PUBLISHING COM		\$1,288.88
ALLEN TAKEDOWN CLUB	2/06/2013	\$630.00
Total for ALLEN TAKEDOWN CLUB		\$630.00
ALLEN, ANTHONY K	1/22/2013	\$71.66
	2/04/2013	\$127.96
	2/11/2013	\$190.00
Total for ALLEN, ANTHONY K		\$389.62
ALLEN, GIOVANNI	3/25/2013	\$300.00
Total for ALLEN, GIOVANNI		\$300.00
ALLEN-REA, CATHERINE	9/04/2012	\$225.00
Total for ALLEN-REA, CATHERINE		\$225.00
ALLGOOD, BEN	12/10/2012	\$95.90
Total for ALLGOOD, BEN		\$95.90
ALLIANCE PUBLISHING	9/10/2012	\$851.90
	5/20/2013	\$830.30
	5/28/2013	\$1,335.37
Total for ALLIANCE PUBLISHING		\$3,017.57
ALLIANCE UMPIRE ASSO	2/25/2013	\$250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ALLIANCE UMPIRE ASSO	3/04/2013	\$300.00
	3/25/2013	\$400.00
	Total for ALLIANCE UMPIRE ASSO	\$950.00
ALLIED WASTE SERVICE	9/06/2012	\$3,095.49
	10/11/2012	\$15,633.99
	11/05/2012	\$6,365.10
	12/11/2012	\$7,753.42
	1/09/2013	\$7,753.42
	2/05/2013	\$7,354.94
	3/06/2013	\$7,354.94
	4/05/2013	\$7,354.94
	5/07/2013	\$7,753.42
	6/05/2013	\$7,354.94
	7/09/2013	\$3,608.08
8/07/2013	\$4,130.28	
Total for ALLIED WASTE SERVICE	\$85,512.96	
ALLIED WELDING SUPPL	10/01/2012	\$496.00
	10/29/2012	\$2,019.08
	1/14/2013	\$419.52
	4/01/2013	\$568.50
	5/13/2013	\$692.86
	6/17/2013	\$150.00
Total for ALLIED WELDING SUPPL	\$4,345.96	
ALLIER, MARIA	5/20/2013	\$35.36
	Total for ALLIER, MARIA	\$35.36

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ALLMAN, LISA	10/01/2012	\$20.00
Total for ALLMAN, LISA		\$20.00
ALLPOSTERS.COM	8/22/2013	\$415.32
Total for ALLPOSTERS.COM		\$415.32
ALL-STAR INVENTORY S	9/17/2012	\$792.72
Total for ALL-STAR INVENTORY S		\$792.72
ALLSTATE SIGN AND PL	6/03/2013	\$854.00
	6/10/2013	\$420.00
Total for ALLSTATE SIGN AND PL		\$1,274.00
ALONSO, LAURA	6/17/2013	\$9.73
Total for ALONSO, LAURA		\$9.73
ALONTI CAFE & CATERI	9/17/2012	\$98.00
	8/19/2013	\$69.45
Total for ALONTI CAFE & CATERI		\$167.45
ALPHA CATERING LLC	12/21/2012	\$787.50
	2/15/2013	\$252.00
	4/24/2013	\$288.00
Total for ALPHA CATERING LLC		\$1,327.50
ALPHAGRAPHICS	1/22/2013	\$290.28
Total for ALPHAGRAPHICS		\$290.28
AL'S FORMAL WEAR	10/22/2012	\$99.90
	12/03/2012	\$1,513.85
	12/20/2012	\$150.00
	1/14/2013	\$150.00
	4/01/2013	\$495.00
Total for AL'S FORMAL WEAR		\$2,408.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ALTEX ELECTRONICS LT	4/08/2013	\$58.29
Total for ALTEX ELECTRONICS LT		\$58.29
ALUMINUM ATHLETIC EQ	10/15/2012	\$345.00
	10/22/2012	\$138.00
	11/05/2012	\$138.00
	11/15/2012	\$138.00
	12/03/2012	\$165.00
	1/14/2013	\$330.00
	1/22/2013	\$495.00
	4/22/2013	\$247.30
Total for ALUMINUM ATHLETIC EQ		\$1,996.30
ALVAREZ, ALFRED	12/10/2012	\$134.40
Total for ALVAREZ, ALFRED		\$134.40
ALVAREZ, JULIEANN	10/26/2012	\$21.09
	2/25/2013	\$88.17
	6/17/2013	\$85.88
Total for ALVAREZ, JULIEANN		\$195.14
ALVAREZ, MARISOL	1/28/2013	\$27.80
	2/25/2013	\$92.95
	3/07/2013	\$33.61
	6/17/2013	\$56.02
Total for ALVAREZ, MARISOL		\$210.38
AMAECHI, ANGELA	3/04/2013	\$12.00
Total for AMAECHI, ANGELA		\$12.00
AMAZING JAKES OF PLA	1/25/2013	\$50.00
	1/29/2013	\$413.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
AMAZING JAKES OF PLA	6/03/2013	\$919.60
Total for AMAZING JAKES OF PLA		\$1,383.30
AMBER ELECTRICAL CON	9/04/2012	\$16,304.02
	10/08/2012	\$522.61
	10/15/2012	\$2,237.77
	10/22/2012	\$1,056.16
	10/26/2012	\$4,073.60
	11/12/2012	\$26,248.36
	12/10/2012	\$7,252.27
	12/17/2012	\$3,547.16
	12/20/2012	\$3,417.85
	1/28/2013	\$687.13
	2/18/2013	\$4,937.31
	2/25/2013	\$495.08
	3/04/2013	\$1,673.38
	3/25/2013	\$19,355.39
	4/08/2013	\$7,464.24
	5/06/2013	\$165.03
	5/13/2013	\$330.05
	5/20/2013	\$165.03
	6/10/2013	\$2,416.83
	7/15/2013	\$1,498.74
	8/12/2013	\$15,237.69
	8/19/2013	\$165.03
	8/26/2013	\$158.13
Total for AMBER ELECTRICAL CON		\$119,408.86

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
AMERICA SOFTWARE	4/22/2013	\$898.00
	7/10/2013	\$1,852.20
	Total for AMERICA SOFTWARE	\$2,750.20
AMERICA TEAM SPORTS	9/04/2012	\$480.50
	9/24/2012	\$44.85
	10/15/2012	\$1,607.50
	10/22/2012	\$43.00
	11/05/2012	\$761.05
	11/12/2012	\$117.50
	11/15/2012	\$352.50
	12/03/2012	\$318.00
	12/10/2012	\$849.00
	1/14/2013	\$252.65
	1/22/2013	\$63.35
	2/11/2013	\$35.85
	3/25/2013	\$82.50
	5/13/2013	\$250.00
	5/20/2013	\$630.00
	7/08/2013	\$168.00
	8/05/2013	\$1,450.00
	8/12/2013	\$2,103.75
8/19/2013	\$274.75	
8/26/2013	\$3,748.00	
Total for AMERICA TEAM SPORTS	\$13,632.75	
AMERICAN AIRLINES IN	9/12/2012	\$4,448.40
	10/08/2012	\$3,891.19

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
AMERICAN AIRLINES IN	11/15/2012	\$1,620.13
	12/10/2012	\$678.80
	1/14/2013	\$564.80
	2/18/2013	\$3,866.70
	3/07/2013	\$13,049.97
	4/10/2013	\$3,977.80
	5/08/2013	\$16,419.90
	6/10/2013	\$1,693.80
	7/23/2013	\$7,843.50
	Total for AMERICAN AIRLINES IN	\$58,054.99
AMERICAN ASSOCIATION	10/08/2012	\$85.65
	4/22/2013	\$71.99
	4/23/2013	\$77.94
	5/20/2013	\$343.76
	7/29/2013	\$85.94
	8/05/2013	\$102.13
	Total for AMERICAN ASSOCIATION	\$767.41
AMERICAN CANCER SOCI	11/12/2012	\$3,189.53
	2/04/2013	\$100.00
	4/29/2013	\$526.38
	Total for AMERICAN CANCER SOCI	\$3,815.91
AMERICAN CONCEPTS	10/22/2012	\$15,445.80
	11/12/2012	\$28,506.00
	12/03/2012	\$15,655.80
	12/10/2012	\$10,059.00
	12/17/2012	\$5,661.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
AMERICAN CONCEPTS	1/22/2013	\$11,592.00
	2/25/2013	\$1,008.00
	Total for AMERICAN CONCEPTS	\$87,928.20
AMERICAN DANCE/DRILL	1/18/2013	\$675.00
	Total for AMERICAN DANCE/DRILL	\$675.00
AMERICAN DIABETES AS	12/03/2012	\$957.36
	12/10/2012	\$3,328.22
	12/17/2012	\$80.00
	Total for AMERICAN DIABETES AS	\$4,365.58
AMERICAN EVALUATION	12/17/2012	\$80.00
	Total for AMERICAN EVALUATION	\$80.00
AMERICAN FOUNDATION	10/08/2012	\$70.85
	Total for AMERICAN FOUNDATION	\$70.85
AMERICAN GRANDSTANDS	11/08/2012	\$15,425.00
	Total for AMERICAN GRANDSTANDS	\$15,425.00
AMERICAN HEALTHCARE	7/01/2013	\$858.00
	Total for AMERICAN HEALTHCARE	\$858.00
AMERICAN LANDSCAPE S	9/04/2012	\$50,604.68
	9/17/2012	\$9,523.80
	9/24/2012	\$20,639.34
	10/08/2012	\$20,639.34
	10/22/2012	\$20,639.34
	11/12/2012	\$20,639.34
	11/15/2012	\$385.50
	12/03/2012	\$2,510.00
12/17/2012	\$20,639.34	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
AMERICAN LANDSCAPE S	2/04/2013	\$1,155.00
	4/08/2013	\$21,914.34
	4/15/2013	\$10,319.67
	4/29/2013	\$20,639.34
	5/06/2013	\$41,278.68
	5/20/2013	\$20,734.34
	5/28/2013	\$850.00
	6/03/2013	\$20,734.34
	6/24/2013	\$20,734.34
	7/08/2013	\$27,451.84
	7/22/2013	\$20,734.34
	7/29/2013	\$1,727.00
	8/05/2013	\$20,734.34
	8/26/2013	\$20,912.34
Total for AMERICAN LANDSCAPE S		\$416,140.59
AMERICAN LEGACY PUBL	9/04/2012	\$1,596.67
	10/08/2012	\$22.95
	10/15/2012	\$20.95
	10/22/2012	\$22.95
	12/03/2012	\$237.16
	6/17/2013	\$444.68
	8/19/2013	\$711.48
Total for AMERICAN LEGACY PUBL		\$3,056.84
AMERICAN MEDICAL RES	9/17/2012	\$437.50
	9/24/2012	\$437.50
	11/05/2012	\$875.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
AMERICAN MEDICAL RES	11/15/2012	\$437.50
Total for AMERICAN MEDICAL RES		\$2,187.50
AMERICAN ORFF-SCHULW	4/22/2013	\$50.00
Total for AMERICAN ORFF-SCHULW		\$50.00
AMERICAN PSYCHOLOGIC	12/10/2012	\$2,000.00
	1/22/2013	\$289.00
Total for AMERICAN PSYCHOLOGIC		\$2,289.00
AMERICAN READING COM	3/04/2013	\$2,600.00
	4/08/2013	\$260.00
	5/13/2013	\$520.00
	5/20/2013	\$5,460.00
	6/03/2013	\$1,040.00
	6/24/2013	\$1,040.00
Total for AMERICAN READING COM		\$10,920.00
AMERICAN RED CROSS	11/12/2012	\$620.00
	11/15/2012	\$100.00
	12/10/2012	\$56.00
	12/17/2012	\$346.87
	1/14/2013	\$598.34
	2/07/2013	\$300.00
	5/28/2013	\$100.00
	6/10/2013	\$321.00
	6/17/2013	\$3,893.00
Total for AMERICAN RED CROSS		\$6,335.21
AMERICAN SCHOOL BOAR	2/11/2013	\$57.00
Total for AMERICAN SCHOOL BOAR		\$57.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
AMERICAN SOCIETY FOR	4/22/2013	\$1,400.00
	4/29/2013	\$250.00
	Total for AMERICAN SOCIETY FOR	\$1,650.00
AMERICAN THEATER ART	4/22/2013	\$277.70
	Total for AMERICAN THEATER ART	\$277.70
AMERICAN WELDING SOC	5/13/2013	\$82.00
	Total for AMERICAN WELDING SOC	\$82.00
AMERICA'S NATIONWIDE	12/03/2012	\$6,200.00
	4/01/2013	\$9,900.00
	Total for AMERICA'S NATIONWIDE	\$16,100.00
AMINI, ROYA	5/28/2013	\$5.00
	Total for AMINI, ROYA	\$5.00
AMLE - ASSOCIATION F	9/24/2012	\$280.00
	4/22/2013	\$280.00
	Total for AMLE - ASSOCIATION F	\$560.00
AMON CARTER MUSEUM	10/01/2012	\$30.00
	Total for AMON CARTER MUSEUM	\$30.00
AMOS, DANIEL	11/15/2012	\$105.22
	Total for AMOS, DANIEL	\$105.22
AMSHOFF, KATHRYN A	3/07/2013	\$822.00
	Total for AMSHOFF, KATHRYN A	\$822.00
AMSTERDAM PRINTING &	11/05/2012	\$1,298.90
	1/28/2013	\$681.37
	3/07/2013	\$1,101.89
	3/25/2013	\$322.51
	6/10/2013	\$698.78

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
AMSTERDAM PRINTING &	8/26/2013	\$336.45
Total for AMSTERDAM PRINTING &		\$4,439.90
AMT TEST WRITING SER	2/04/2013	\$105.00
Total for AMT TEST WRITING SER		\$105.00
AN, HEEHWA	4/22/2013	\$41.60
Total for AN, HEEHWA		\$41.60
ANDERSON, DEBBIE	3/04/2013	\$255.00
Total for ANDERSON, DEBBIE		\$255.00
ANDERSON, GARRETT	9/10/2012	\$80.00
Total for ANDERSON, GARRETT		\$80.00
ANDERSON, GREGG	9/17/2012	\$480.00
	9/24/2012	\$100.00
	10/01/2012	\$180.00
	10/08/2012	\$150.00
	10/22/2012	\$160.00
	10/26/2012	\$170.00
	11/05/2012	\$330.00
	11/12/2012	\$180.00
	11/15/2012	\$360.00
	12/03/2012	\$120.00
	12/10/2012	\$90.00
	12/20/2012	\$250.00
	12/21/2012	\$100.00
	1/22/2013	\$640.00
	2/04/2013	\$160.00
	2/11/2013	\$340.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ANDERSON, GREGG	2/25/2013	\$130.00
	6/24/2013	\$190.00
Total for ANDERSON, GREGG		\$4,130.00
ANDERSON, JAMES MICH	10/26/2012	\$750.00
	11/06/2012	\$2,250.00
	11/16/2012	\$810.00
	12/03/2012	\$750.00
	12/17/2012	\$375.00
	1/22/2013	\$750.00
	1/28/2013	\$100.00
	3/25/2013	\$652.50
	6/03/2013	\$2,062.50
6/10/2013	\$1,575.00	
Total for ANDERSON, JAMES MICH		\$10,075.00
ANDERSON, JOHN	12/03/2012	\$65.00
	Total for ANDERSON, JOHN	
ANDERSON, KATHRYN	12/03/2012	\$63.00
	Total for ANDERSON, KATHRYN	
ANDERSON, KENDALL	5/13/2013	\$300.00
	Total for ANDERSON, KENDALL	
ANDERSON, MICHAEL J	12/10/2012	\$136.09
	12/17/2012	\$111.84
	12/20/2012	\$156.63
Total for ANDERSON, MICHAEL J		\$404.56
ANDERSON, STERLING	2/04/2013	\$96.08
	Total for ANDERSON, STERLING	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ANDERSON-BREWNER, BR	9/17/2012	\$10.82
	10/15/2012	\$51.83
	12/03/2012	\$50.45
	12/17/2012	\$25.20
	1/22/2013	\$26.92
	2/18/2013	\$46.72
	3/25/2013	\$35.03
	4/22/2013	\$44.41
	5/28/2013	\$43.05
	7/22/2013	\$46.79
	Total for ANDERSON-BREWNER, BR	\$381.22
ANDERSON'S	10/01/2012	\$1,114.38
	10/15/2012	\$120.95
	10/22/2012	\$431.73
	10/26/2012	\$423.94
	12/17/2012	\$456.13
	12/20/2012	\$100.87
	2/04/2013	\$433.20
	2/25/2013	\$528.60
	4/22/2013	\$73.93
	5/06/2013	\$36.08
	5/20/2013	\$205.94
	6/24/2013	\$402.70
	Total for ANDERSON'S	\$4,328.45
ANDIA, NOEL	7/15/2013	\$41.34
	Total for ANDIA, NOEL	\$41.34

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ANDRADE, GLADYS	7/22/2013	\$68.91
Total for ANDRADE, GLADYS		\$68.91
ANDRADE, ISMAEL	4/01/2013	\$17.95
Total for ANDRADE, ISMAEL		\$17.95
ANDRADE, JASON	6/24/2013	\$16.00
Total for ANDRADE, JASON		\$16.00
ANDREW, ROSS	10/08/2012	\$190.00
	11/05/2012	\$140.00
Total for ANDREW, ROSS		\$330.00
ANDREWS, JENNIFER	3/07/2013	\$5.00
Total for ANDREWS, JENNIFER		\$5.00
ANDREWS-OLIVAREZ, AD	6/03/2013	\$40.00
Total for ANDREWS-OLIVAREZ, AD		\$40.00
ANDRIES, GRANT	4/15/2013	\$23.00
Total for ANDRIES, GRANT		\$23.00
ANGELINAS MEXICAN RE	12/20/2012	\$179.75
	6/17/2013	\$913.50
Total for ANGELINAS MEXICAN RE		\$1,093.25
ANGELINAS RESTAURANT	12/17/2012	\$825.00
	12/20/2012	\$1,904.00
	2/04/2013	\$275.00
	5/06/2013	\$92.50
	5/20/2013	\$110.00
	6/17/2013	\$425.50
	8/05/2013	\$77.79
	8/26/2013	\$770.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ANGELINAS RESTAURANT	Total for ANGELINAS RESTAURANT	\$4,479.79
ANGELS OF CARE PEDIA	12/21/2012	\$5,042.80
	2/11/2013	\$4,646.69
	2/18/2013	\$593.42
	3/04/2013	\$1,542.79
	3/07/2013	\$2,652.85
	3/25/2013	\$813.60
	4/22/2013	\$3,008.80
	5/06/2013	\$1,830.60
	5/20/2013	\$2,084.85
	6/17/2013	\$2,034.00
	Total for ANGELS OF CARE PEDIA	\$24,250.40
ANGLIN, RHIANNA	4/22/2013	\$175.00
	Total for ANGLIN, RHIANNA	\$175.00
ANGONIA, DEANNE	4/29/2013	\$231.50
	Total for ANGONIA, DEANNE	\$231.50
ANGUIANO, SANDRA	3/25/2013	\$29.00
	Total for ANGUIANO, SANDRA	\$29.00
ANIXTER INC	8/12/2013	\$314.20
	Total for ANIXTER INC	\$314.20
ANNENBERG LEARNER	9/24/2012	\$319.00
	Total for ANNENBERG LEARNER	\$319.00
ANSCHUTZ, CORWIN	1/28/2013	\$274.00
	4/29/2013	\$175.00
	Total for ANSCHUTZ, CORWIN	\$449.00
ANSMAR PUBLISHERS IN	9/04/2012	\$90.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ANSMAR PUBLISHERS IN	4/22/2013	\$968.00
	6/10/2013	\$4,885.65
Total for ANSMAR PUBLISHERS IN		\$5,944.40
ANTHONY, JEREMY	4/29/2013	\$15.00
	Total for ANTHONY, JEREMY	
ANTHONY, ROBERT W	4/01/2013	\$300.00
	Total for ANTHONY, ROBERT W	
ANTHONY, STACEY	8/12/2013	\$197.00
	Total for ANTHONY, STACEY	
ANTHONY, TREVOR	1/28/2013	\$90.89
	2/04/2013	\$119.38
	3/04/2013	\$70.00
	Total for ANTHONY, TREVOR	
ANTONELLI, JAMES	6/10/2013	\$50.00
	Total for ANTONELLI, JAMES	
APERTURE PREFERRED	4/29/2013	\$104.00
	Total for APERTURE PREFERRED	
APEX LEARNING INC	9/17/2012	\$125,000.00
	Total for APEX LEARNING INC	
APLIS, MAGGIE	10/22/2012	\$50.00
	Total for APLIS, MAGGIE	
APP DYNAMIC EHF	4/08/2013	\$14.99
	Total for APP DYNAMIC EHF	
APPERSON	9/10/2012	\$190.50
	9/24/2012	\$2,133.96
	10/08/2012	\$653.00
	10/15/2012	\$142.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
APPERSON	10/22/2012	\$1,468.00
	10/26/2012	\$1,537.00
	11/05/2012	\$2,657.93
	11/12/2012	\$404.00
	11/15/2012	\$67.00
	12/03/2012	\$519.00
	12/10/2012	\$917.00
	12/17/2012	\$414.50
	12/20/2012	\$420.50
	1/14/2013	\$145.50
	1/22/2013	\$604.00
	1/28/2013	\$1,493.76
	2/04/2013	\$508.75
	2/11/2013	\$958.95
	2/25/2013	\$75.45
	3/04/2013	\$1,860.78
	4/01/2013	\$433.58
	4/08/2013	\$411.93
	4/17/2013	\$123.08
	4/19/2013	\$2,126.55
	4/29/2013	\$357.59
	5/01/2013	\$1,010.48
	5/03/2013	\$45.63
	5/07/2013	\$245.63
	5/15/2013	\$2,305.81

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
APPERSON	5/20/2013	\$410.00
	5/21/2013	\$947.04
	5/22/2013	\$357.59
	5/31/2013	\$102.54
	6/05/2013	\$149.00
	6/12/2013	\$231.03
	6/19/2013	\$1,590.00
	8/23/2013	\$2,233.25
	Total for APPERSON	
APPIC - ASSOCIATION	3/04/2013	\$565.00
	Total for APPIC - ASSOCIATION	\$565.00
APPLAUSE LEARNING	5/06/2013	\$107.65
	5/13/2013	\$64.80
	6/24/2013	\$91.80
	Total for APPLAUSE LEARNING	\$264.25
APPLE INC	9/04/2012	\$20,763.00
	9/10/2012	\$38,235.19
	9/17/2012	\$16,022.00
	9/24/2012	\$22,471.00
	10/01/2012	\$14,942.80
	10/08/2012	\$36,274.00
	10/15/2012	\$5,799.00
	10/22/2012	\$18,970.99
	10/24/2012	\$10,450.00
	10/26/2012	\$60,472.00
	11/05/2012	\$1,572.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
APPLE INC	11/12/2012	\$73,976.42
	11/15/2012	\$580,448.00
	12/03/2012	\$46,820.50
	12/10/2012	\$847.00
	12/14/2012	\$3,532,140.00
	12/17/2012	\$113,767.00
	12/20/2012	\$98.00
	1/14/2013	\$163,388.99
	1/22/2013	\$90,021.00
	1/28/2013	\$194,141.24
	2/04/2013	\$186,300.40
	2/11/2013	\$1,036,216.55
	2/18/2013	\$168,106.53
	2/25/2013	\$985,006.00
	3/04/2013	\$726,599.72
	3/07/2013	\$184,746.56
	3/18/2013	\$51,077.90
	3/25/2013	\$68,819.67
	4/01/2013	\$31,379.58
	4/08/2013	\$22,417.65
	4/15/2013	\$4,501.00
	4/19/2013	\$1,293,745.25
	4/22/2013	\$21,406.45
	4/29/2013	\$13,257.67
	5/06/2013	\$22,641.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
APPLE INC	5/13/2013	\$7,311.49
	5/20/2013	\$2,694.45
	5/28/2013	\$142,788.30
	6/03/2013	\$1,354.00
	6/10/2013	\$48,023.16
	6/17/2013	\$15,550.57
	6/24/2013	\$299,546.85
	7/01/2013	\$255.95
	7/08/2013	\$9,473.00
	7/15/2013	\$20,214.80
	7/22/2013	\$15,722.50
	7/29/2013	\$806.90
	8/05/2013	\$4,296,752.58
	8/12/2013	\$2,136.20
	8/19/2013	\$20,347.92
8/26/2013	\$28,056.01	
Total for APPLE INC		\$14,768,877.62
APPLE TEXAS RESTAURA	9/24/2012	\$121.63
	Total for APPLE TEXAS RESTAURA	
APPLIED PRACTICE LTD	10/08/2012	\$813.18
	1/22/2013	\$57.44
	4/08/2013	\$223.72
	4/22/2013	\$664.79
	5/13/2013	\$156.69
Total for APPLIED PRACTICE LTD		\$1,915.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
APPOINTMENT PLUS	12/21/2012	\$919.00
Total for APPOINTMENT PLUS		\$919.00
ARAMARK	9/04/2012	\$29,166.67
	9/07/2012	\$424,776.30
	9/17/2012	\$299,429.40
	10/01/2012	\$282,526.81
	10/08/2012	\$283,229.36
	10/15/2012	\$269,772.09
	10/26/2012	\$768,636.06
	11/12/2012	\$260,760.53
	11/15/2012	\$315,638.75
	12/03/2012	\$547,008.46
	12/17/2012	\$637,663.49
	12/20/2012	\$254,936.74
	1/14/2013	\$311,798.78
	1/22/2013	\$329,549.92
	1/28/2013	\$249,146.09
	2/18/2013	\$302,625.54
	2/25/2013	\$820,299.33
	3/07/2013	\$549,996.72
	3/25/2013	\$324,581.74
	4/01/2013	\$331,630.85
	4/17/2013	\$787,427.00
	4/22/2013	\$30,684.41
	4/29/2013	\$249,114.32

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ARAMARK	5/16/2013	\$469,674.76
	5/20/2013	\$253,759.78
	5/28/2013	\$299,950.03
	6/10/2013	\$489,885.85
	6/24/2013	\$247,356.05
	6/27/2013	\$47,548.92
	7/01/2013	\$30,416.66
	7/15/2013	\$41,091.10
	7/22/2013	\$30,416.66
	8/05/2013	\$217,220.86
	8/12/2013	\$60,919.34
	8/16/2013	\$42,713.53
	8/19/2013	\$30,416.66
	8/26/2013	\$48,932.82
Total for ARAMARK		\$10,970,702.38
ARAMARK CORPORATION	10/01/2012	\$369.00
	4/11/2013	\$457.56
Total for ARAMARK CORPORATION		\$826.56
ARBOR CREEK MS ORCH	1/14/2013	\$77.00
Total for ARBOR CREEK MS ORCH		\$77.00
ARBOR SCIENTIFIC	2/18/2013	\$68.56
	5/13/2013	\$155.19
Total for ARBOR SCIENTIFIC		\$223.75
ARC ABATEMENT INC	9/10/2012	\$17,773.00
	12/03/2012	\$16,474.00
	1/14/2013	\$3,411.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ARC ABATEMENT INC	2/11/2013	\$2,700.00
	2/18/2013	\$3,220.00
	3/07/2013	\$7,600.00
	4/01/2013	\$22,920.00
	4/19/2013	\$31,291.00
	5/03/2013	\$17,592.00
	5/20/2013	\$9,950.00
	6/07/2013	\$7,760.00
	6/17/2013	\$45,775.00
	8/06/2013	\$61,484.00
	8/12/2013	\$6,211.00
Total for ARC ABATEMENT INC		\$254,161.00
ARC OF TEXAS INCLUSI	1/14/2013	\$255.00
	2/07/2013	\$510.00
	2/18/2013	\$255.00
Total for ARC OF TEXAS INCLUSI		\$1,020.00
ARCADEMICS	1/28/2013	\$100.00
	Total for ARCADEMICS	
ARCHIPELAGO LEARNING	11/12/2012	\$185.00
	Total for ARCHIPELAGO LEARNING	
ARCHIVE SUPPLIES INC	10/08/2012	\$698.75
	12/03/2012	\$146.94
	3/04/2013	\$2,572.27
	3/25/2013	\$1,910.54
	4/29/2013	\$890.39
Total for ARCHIVE SUPPLIES INC		\$6,218.89

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ARCHSTONE LEXINGTON	3/18/2013	\$240.86
Total for ARCHSTONE LEXINGTON		\$240.86
ARCHWAY SCM LLC	10/15/2012	\$4,551.50
Total for ARCHWAY SCM LLC		\$4,551.50
AREA B UIL MUSIC CON	10/23/2012	\$1,000.00
Total for AREA B UIL MUSIC CON		\$1,000.00
AREA V FFA ASSOCIATI	10/26/2012	\$113.75
	10/31/2012	\$64.75
	1/22/2013	\$1.75
Total for AREA V FFA ASSOCIATI		\$180.25
AREBA, DAVID	12/10/2012	\$50.27
	12/20/2012	\$97.77
	3/04/2013	\$81.95
Total for AREBA, DAVID		\$229.99
ARELLANO, ANTONIO	6/10/2013	\$10.00
Total for ARELLANO, ANTONIO		\$10.00
AREVALO, JONATHAN	2/25/2013	\$150.00
Total for AREVALO, JONATHAN		\$150.00
ARGUBRIGHT, CHARLES	2/04/2013	\$60.15
Total for ARGUBRIGHT, CHARLES		\$60.15
ARGUETA, JORGE A	4/01/2013	\$150.00
Total for ARGUETA, JORGE A		\$150.00
ARGYLE HIGH SCHOOL	11/27/2012	\$204.00
	1/22/2013	\$140.00
Total for ARGYLE HIGH SCHOOL		\$344.00
ARGYLE ISD ATHLETICS	9/10/2012	\$430.00
Total for ARGYLE ISD ATHLETICS		\$430.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ARISTOTLE CORPORATIO	9/17/2012	\$697.54
	9/24/2012	\$5,219.72
	10/01/2012	\$68.72
	10/08/2012	\$5,428.90
	10/15/2012	\$757.10
	10/22/2012	\$2,478.29
	10/26/2012	\$4,429.99
	11/05/2012	\$1,258.68
	11/12/2012	\$1,346.36
	11/15/2012	\$1,815.87
	12/03/2012	\$6,981.77
	12/10/2012	\$738.42
	12/17/2012	\$4,025.04
	12/20/2012	\$2,889.30
	1/14/2013	\$2,380.69
	1/22/2013	\$1,908.64
	1/28/2013	\$346.23
	2/04/2013	\$2,229.91
	2/11/2013	\$2,681.30
	2/18/2013	\$2,220.83
	2/25/2013	\$2,703.83
	3/04/2013	\$597.16
	3/07/2013	\$380.53
	3/25/2013	\$6,732.71
	4/01/2013	\$5,200.69

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ARISTOTLE CORPORATIO	4/08/2013	\$2,508.84
	4/15/2013	\$2,129.15
	4/22/2013	\$4,798.71
	4/29/2013	\$1,681.33
	5/06/2013	\$161.07
	5/13/2013	\$7,602.16
	5/20/2013	\$4,080.15
	5/28/2013	\$1,697.79
	6/03/2013	\$598.16
	6/10/2013	\$1,602.54
	6/17/2013	\$2,793.46
	6/24/2013	\$2,303.94
	7/01/2013	\$108.00
	7/08/2013	\$171.55
	7/29/2013	\$92.24
	8/05/2013	\$282.60
	8/12/2013	\$237.41
Total for ARISTOTLE CORPORATIO		\$98,367.32
ARKANSAS CHILD SUPPO	9/17/2012	\$935.00
	10/15/2012	\$935.00
	11/14/2012	\$935.00
	12/14/2012	\$935.00
	1/15/2013	\$935.00
	2/14/2013	\$935.00
	3/18/2013	\$935.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ARKANSAS CHILD SUPPO	4/15/2013	\$935.00
	5/14/2013	\$935.00
	6/17/2013	\$935.00
	7/15/2013	\$935.00
	8/15/2013	\$935.00
Total for ARKANSAS CHILD SUPPO		\$11,220.00
ARKOMA INSTRUMENT SE	5/10/2013	\$488.00
	Total for ARKOMA INSTRUMENT SE	
ARLINGTON HIGH SCHOO	11/12/2012	\$85.00
	Total for ARLINGTON HIGH SCHOO	
ARLINGTON ISD	9/24/2012	\$2,582.00
	10/01/2012	\$696.00
	Total for ARLINGTON ISD	
ARMA INTERNATIONAL I	9/17/2012	\$205.00
	Total for ARMA INTERNATIONAL I	
ARMKO INDUSTRIES INC	11/01/2012	\$14,000.00
	2/01/2013	\$1,096.80
	3/04/2013	\$1,000.00
	Total for ARMKO INDUSTRIES INC	
ARMOUR, BOB	4/22/2013	\$127.60
	Total for ARMOUR, BOB	
ARMSTRONG, PHIL	5/20/2013	\$499.00
	Total for ARMSTRONG, PHIL	
ARNETT, NINA	10/22/2012	\$100.00
	10/26/2012	\$50.00
	11/05/2012	\$25.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ARNETT, NINA	11/15/2012	\$75.00
	12/10/2012	\$50.00
	12/20/2012	\$25.00
	1/22/2013	\$75.00
	2/25/2013	\$50.00
Total for ARNETT, NINA		\$450.00
ARNOLD, JEANNE	11/15/2012	\$46.44
	Total for ARNOLD, JEANNE	
ARNOLD, RHONDA K	8/19/2013	\$6,250.00
	Total for ARNOLD, RHONDA K	
ARREOLA, MARISOL	6/24/2013	\$11.89
	Total for ARREOLA, MARISOL	
ARRINGTON, KENNETH J	9/17/2012	\$135.00
	9/24/2012	\$160.00
	10/08/2012	\$135.00
	10/15/2012	\$135.00
	10/22/2012	\$160.00
	11/05/2012	\$135.00
	11/15/2012	\$295.00
	12/10/2012	\$135.00
	12/17/2012	\$135.00
	1/14/2013	\$135.00
	1/22/2013	\$135.00
	1/28/2013	\$270.00
	2/11/2013	\$135.00
2/25/2013	\$135.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ARRINGTON, KENNETH J	3/04/2013	\$135.00
	3/07/2013	\$135.00
	4/01/2013	\$135.00
	4/08/2013	\$135.00
	4/15/2013	\$135.00
	5/06/2013	\$135.00
	5/20/2013	\$405.00
	5/28/2013	\$135.00
	6/03/2013	\$135.00
	6/17/2013	\$135.00
Total for ARRINGTON, KENNETH J		\$3,855.00
ARROWHEAD FORENSICS	4/29/2013	\$301.10
	5/20/2013	\$61.10
Total for ARROWHEAD FORENSICS		\$362.20
ART FOR TEACHERS INC	3/25/2013	\$4,400.00
	4/01/2013	\$4,135.99
Total for ART FOR TEACHERS INC		\$8,535.99
ART TO REMEMBER	5/06/2013	\$2,100.58
Total for ART TO REMEMBER		\$2,100.58
ARTEX OVERHEAD DOOR	9/04/2012	\$1,250.00
	9/24/2012	\$500.00
	12/20/2012	\$500.00
	4/01/2013	\$250.00
	8/05/2013	\$8,000.00
Total for ARTEX OVERHEAD DOOR		\$10,500.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ARTICULATE GLOBAL IN	2/25/2013	\$699.00
	6/10/2013	\$8,286.07
	Total for ARTICULATE GLOBAL IN	\$8,985.07
ARTOME	11/05/2012	\$4,294.00
	4/08/2013	\$513.00
	4/22/2013	\$114.00
	5/28/2013	\$2,888.00
	6/03/2013	\$228.00
	6/10/2013	\$3,819.00
	Total for ARTOME	\$11,856.00
ARTREACH DALLAS INC	9/12/2012	\$575.00
	9/24/2012	\$697.00
	9/26/2012	\$1,150.00
	10/01/2012	\$552.50
	10/08/2012	\$1,193.00
	10/15/2012	\$8.50
	10/22/2012	\$470.50
	2/01/2013	\$42.50
	2/04/2013	\$425.00
	2/05/2013	\$275.00
	3/07/2013	\$422.00
	3/25/2013	\$1,032.00
	4/15/2013	\$365.50
Total for ARTREACH DALLAS INC	\$7,208.50	
ARYZTA LLC	5/09/2013	\$8,515.20
Total for ARYZTA LLC	\$8,515.20	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ASARE, RITA	6/24/2013	\$3.00
Total for ASARE, RITA		\$3.00
ASBO INTL	9/17/2012	\$211.00
	10/26/2012	\$422.00
	12/17/2012	\$1,275.00
Total for ASBO INTL		\$1,908.00
ASCA - AMERICAN SCHO	10/08/2012	\$129.00
	2/11/2013	\$115.00
	2/25/2013	\$258.00
	3/04/2013	\$55.99
	3/25/2013	\$21.95
Total for ASCA - AMERICAN SCHO		\$579.94
ASCD - ASSOCIATION F	9/10/2012	\$177.00
	9/17/2012	\$536.75
	9/24/2012	\$785.80
	10/01/2012	\$454.00
	10/08/2012	\$665.00
	10/15/2012	\$59.00
	10/22/2012	\$648.00
	10/26/2012	\$267.00
	11/05/2012	\$347.80
	11/12/2012	\$331.00
	11/15/2012	\$219.00
	11/16/2012	\$79.95
	12/17/2012	\$403.50
	1/14/2013	\$89.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ASCD - ASSOCIATION F	1/22/2013	\$1,034.00
	1/28/2013	\$1,697.00
	2/04/2013	\$3,882.95
	2/11/2013	\$89.00
	2/18/2013	\$89.00
	2/25/2013	\$49.00
	3/07/2013	\$307.00
	3/25/2013	\$447.00
	4/01/2013	\$307.00
	4/08/2013	\$606.45
	4/15/2013	\$328.20
	5/06/2013	\$1,840.35
	5/13/2013	\$328.00
	5/20/2013	\$25.45
	5/28/2013	\$89.00
	6/03/2013	\$1,253.00
	6/10/2013	\$203.00
	7/01/2013	\$98.00
	7/08/2013	\$79.00
	7/29/2013	\$26.45
8/05/2013	\$89.00	
Total for ASCD - ASSOCIATION F		\$17,930.65
ASEBEDO, ROLAND	9/17/2012	\$15.00
	Total for ASEBEDO, ROLAND	
ASEL ART SUPPLY INC	9/10/2012	\$6,761.10
	9/17/2012	\$2,969.18

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ASEL ART SUPPLY INC	9/24/2012	\$2,853.80
	10/01/2012	\$70.38
	10/08/2012	\$1,921.20
	10/15/2012	\$366.00
	11/12/2012	\$249.91
	1/14/2013	\$4,134.94
	1/22/2013	\$45.84
	2/11/2013	\$3,149.59
	2/25/2013	\$148.00
	3/04/2013	\$391.32
	4/19/2013	\$61.70
	6/05/2013	\$298.94
	7/31/2013	\$167.16
	8/19/2013	\$2,694.50
	8/23/2013	\$2,671.20
8/27/2013	\$7,170.00	
Total for ASEL ART SUPPLY INC		\$36,124.76
ASEL, ROBERT J	11/15/2012	\$78.87
	Total for ASEL, ROBERT J	
ASHCRAFT COMPANY INC	9/17/2012	\$181.25
	10/15/2012	\$1,484.00
	10/22/2012	\$895.64
	10/26/2012	\$245.25
	11/05/2012	\$342.00
	11/12/2012	\$968.00
	11/15/2012	\$1,319.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ASHCRAFT COMPANY INC	12/03/2012	\$63.31
	12/10/2012	\$1,386.96
	12/20/2012	\$975.00
	1/14/2013	\$615.35
	1/28/2013	\$484.00
	2/04/2013	\$338.23
	2/25/2013	\$198.93
	3/25/2013	\$1,043.22
	4/08/2013	\$1,208.00
Total for ASHCRAFT COMPANY INC		\$11,748.94
ASI GYMNASTICS	3/04/2013	\$606.00
	4/25/2013	\$564.00
	5/06/2013	\$456.00
Total for ASI GYMNASTICS		\$1,626.00
ASTORGA, NEREIDA	10/15/2012	\$10.00
	Total for ASTORGA, NEREIDA	
ASW ENTERPRISES	10/08/2012	\$147.35
	10/15/2012	\$375.45
	11/16/2012	\$61.40
	12/20/2012	\$57.40
	1/14/2013	\$50.00
	1/22/2013	\$85.40
Total for ASW ENTERPRISES		\$777.00
AT SPORTS GROUP	4/15/2013	\$400.00
	Total for AT SPORTS GROUP	
AT&T	9/12/2012	\$519.83

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
AT&T	9/26/2012	\$2,805.25
	10/08/2012	\$88.80
	10/17/2012	\$519.83
	10/24/2012	\$2,795.02
	11/02/2012	\$88.80
	11/15/2012	\$519.83
	11/16/2012	\$2,794.57
	12/04/2012	\$88.80
	12/13/2012	\$519.83
	12/19/2012	\$2,794.57
	1/09/2013	\$201.76
	1/15/2013	\$519.83
	1/17/2013	\$2,769.72
	2/05/2013	\$236.80
	2/14/2013	\$519.83
	2/28/2013	\$2,819.88
	3/05/2013	\$128.80
	3/19/2013	\$516.27
	3/20/2013	\$2,781.40
	4/02/2013	\$236.80
	4/10/2013	\$516.27
	4/19/2013	\$2,776.13
	5/03/2013	\$236.80
	5/16/2013	\$516.27
	5/20/2013	\$2,778.16

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
AT&T	6/04/2013	\$236.80
	6/17/2013	\$516.27
	6/19/2013	\$2,782.14
	7/08/2013	\$236.80
	7/17/2013	\$469.18
	7/24/2013	\$2,580.61
	8/06/2013	\$278.96
	8/13/2013	\$516.30
	8/20/2013	\$2,787.55
Total for AT&T		\$41,494.46
AT&T LONG DISTANCE	9/26/2012	\$6,943.19
	10/30/2012	\$2,500.00
	11/16/2012	\$2,500.00
	12/20/2012	\$2,500.00
	1/15/2013	\$2,500.00
	2/14/2013	\$2,500.00
	3/19/2013	\$2,500.00
	4/11/2013	\$2,500.00
	5/16/2013	\$2,500.00
	6/18/2013	\$2,500.00
	7/24/2013	\$1,238.28
8/22/2013	\$21.91	
Total for AT&T LONG DISTANCE		\$30,703.38
AT&T PERFORMING ARTS	11/15/2012	\$635.00
	1/18/2013	\$559.00
Total for AT&T PERFORMING ARTS		\$1,194.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ATCHISON, DERRICK	9/24/2012	\$55.77
	10/01/2012	\$95.26
	10/15/2012	\$304.95
	10/22/2012	\$194.98
	10/26/2012	\$251.47
	11/05/2012	\$192.97
	11/12/2012	\$189.06
	11/15/2012	\$148.50
	12/03/2012	\$73.70
	12/10/2012	\$223.85
Total for ATCHISON, DERRICK		\$1,730.51
ATCHISON, DON A	10/22/2012	\$89.42
	Total for ATCHISON, DON A	
ATHLETIC BLING AND S	9/04/2012	\$1,780.00
	10/08/2012	\$1,250.00
	10/26/2012	\$2,482.50
	11/15/2012	\$937.50
	11/16/2012	\$1,125.50
	12/17/2012	\$1,513.00
	7/08/2013	\$1,100.75
	Total for ATHLETIC BLING AND S	
ATHLETIC SUPPLY	9/17/2012	\$26,625.00
	4/19/2013	\$10,500.00
	6/17/2013	\$5,600.00
	Total for ATHLETIC SUPPLY	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ATKINS, LAVARDIUS K	2/11/2013	\$70.00
Total for ATKINS, LAVARDIUS K		\$70.00
ATKINSON REBECCA	9/17/2012	\$38.68
	10/15/2012	\$99.95
	11/12/2012	\$135.03
	12/17/2012	\$141.30
	1/22/2013	\$123.27
	2/18/2013	\$180.01
	4/22/2013	\$442.85
	8/12/2013	\$250.86
Total for ATKINSON REBECCA		\$1,411.95
ATKINSON, DEBBIE	6/24/2013	\$34.41
Total for ATKINSON, DEBBIE		\$34.41
ATKINSON, RICHARD	4/22/2013	\$135.06
	4/29/2013	\$129.40
Total for ATKINSON, RICHARD		\$264.46
ATLAS PEN & PENCIL L	5/13/2013	\$175.20
	5/20/2013	\$250.32
	6/24/2013	\$40.03
Total for ATLAS PEN & PENCIL L		\$465.55
ATMOS ENERGY	9/05/2012	\$1,270.26
	9/11/2012	\$428.26
	9/17/2012	\$3,171.25
	9/20/2012	\$1,035.66
	9/25/2012	\$3,567.36
	10/03/2012	\$429.28

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ATMOS ENERGY	10/09/2012	\$1,704.99
	10/22/2012	\$5,057.57
	10/23/2012	\$3,480.42
	10/25/2012	\$1,187.65
	11/05/2012	\$2,980.04
	11/15/2012	\$7,465.06
	11/16/2012	\$5,558.17
	11/27/2012	\$4,151.94
	11/30/2012	\$216.44
	12/10/2012	\$6,795.18
	12/14/2012	\$3,170.41
	12/17/2012	\$6,209.97
	12/19/2012	\$7,030.89
	12/20/2012	\$4,930.61
	12/21/2012	\$7,053.92
	1/09/2013	\$15,697.63
	1/15/2013	\$8,082.81
	1/16/2013	\$14,811.38
	1/18/2013	\$11,974.81
	1/24/2013	\$22,783.08
	2/05/2013	\$21,856.81
	2/14/2013	\$19,025.61
	2/18/2013	\$9,042.09
	2/20/2013	\$11,140.02
	2/21/2013	\$1,575.77

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ATMOS ENERGY	3/06/2013	\$14,645.83
	3/08/2013	\$797.35
	3/19/2013	\$5,802.03
	3/20/2013	\$22,111.80
	3/21/2013	\$7,701.13
	3/26/2013	\$5,596.86
	4/04/2013	\$9,061.00
	4/11/2013	\$10,516.13
	4/16/2013	\$6,249.15
	4/17/2013	\$5,713.92
	4/26/2013	\$6,364.68
	5/13/2013	\$1,575.70
	5/16/2013	\$8,553.59
	5/20/2013	\$2,099.43
	5/23/2013	\$6,120.67
	5/28/2013	\$931.38
	6/03/2013	\$2,313.92
	6/05/2013	\$4,169.12
	6/12/2013	\$343.17
	6/17/2013	\$5,421.17
	6/18/2013	\$2,022.28
	6/20/2013	\$2,041.80
	6/25/2013	\$446.61
	7/01/2013	\$40.56
	7/02/2013	\$700.76

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ATMOS ENERGY	7/08/2013	\$2,019.97
	7/11/2013	\$302.00
	7/17/2013	\$3,452.83
	7/23/2013	\$2,413.38
	7/24/2013	\$391.77
	7/30/2013	\$156.11
	8/01/2013	\$37.22
	8/05/2013	\$802.95
	8/07/2013	\$1,413.60
	8/15/2013	\$2,576.39
	8/16/2013	\$643.92
	8/19/2013	\$957.96
	8/21/2013	\$1,690.88
	8/23/2013	\$649.22
8/30/2013	\$40.50	
Total for ATMOS ENERGY		\$361,774.08
ATPE - ASSOCIATION O	9/10/2012	\$80.00
	10/26/2012	\$12,616.38
	11/27/2012	\$11,240.77
	12/20/2012	\$11,086.59
	1/29/2013	\$10,960.69
	2/04/2013	\$80.00
	2/25/2013	\$11,083.78
	3/27/2013	\$10,950.48
4/25/2013	\$10,792.81	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ATPE - ASSOCIATION O	5/28/2013	\$10,798.98
	6/26/2013	\$10,747.48
	7/29/2013	\$10,576.11
	8/26/2013	\$62.00
Total for ATPE - ASSOCIATION O		\$111,076.07
ATPI - ASSOCIATION OF	9/06/2012	\$90.00
	12/03/2012	\$90.00
	6/17/2013	\$100.00
Total for ATPI - ASSOCIATION OF		\$280.00
ATPI - ASSOCIATION O	1/22/2013	\$670.00
	1/28/2013	\$173.00
Total for ATPI - ASSOCIATION O		\$843.00
ATTAINMENT COMPANY I	12/17/2012	\$563.85
	6/17/2013	\$79.00
Total for ATTAINMENT COMPANY I		\$642.85
ATTORNEY GENERAL OF	10/22/2012	\$150.00
Total for ATTORNEY GENERAL OF		\$150.00
AU, THANH	9/17/2012	\$26.85
Total for AU, THANH		\$26.85
AUBIN, SARAH	6/24/2013	\$25.26
Total for AUBIN, SARAH		\$25.26
AUBUCHON, RALPH	4/01/2013	\$95.00
Total for AUBUCHON, RALPH		\$95.00
AUDIO VISUAL AIDS CO	12/03/2012	\$12,500.00
	4/01/2013	\$2,988.00
Total for AUDIO VISUAL AIDS CO		\$15,488.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
AUDIO VISUAL INNOVAT	12/10/2012	\$164.00
	12/17/2012	\$1,092.13
	Total for AUDIO VISUAL INNOVAT	\$1,256.13
AUDITORY SYSTEMS LLC	7/15/2013	\$3,040.00
	Total for AUDITORY SYSTEMS LLC	\$3,040.00
AUGUSTIN, ORIO	6/24/2013	\$14.00
	Total for AUGUSTIN, ORIO	\$14.00
AUSTIN AIRPORT MARRI	4/23/2013	\$523.44
	Total for AUSTIN AIRPORT MARRI	\$523.44
AUSTIN COLLEGE	7/01/2013	\$250.00
	Total for AUSTIN COLLEGE	\$250.00
AUSTIN PLASTICS & SU	2/11/2013	\$91.80
	3/07/2013	\$34.95
	5/13/2013	\$300.05
	Total for AUSTIN PLASTICS & SU	\$426.80
AUSTIN TURF & TRACTO	9/24/2012	\$3,498.16
	10/26/2012	\$839.92
	11/12/2012	\$557.13
	12/10/2012	\$302.68
	1/22/2013	\$574.69
	1/28/2013	\$148.52
	2/04/2013	\$143.61
	2/25/2013	\$32.06
	3/04/2013	\$170.76
	3/25/2013	\$1,321.65
	5/06/2013	\$3,784.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
AUSTIN TURF & TRACTO	5/13/2013	\$151.04
	5/28/2013	\$526.93
	6/03/2013	\$190.87
	6/10/2013	\$996.87
	6/17/2013	\$132.23
	6/24/2013	\$524.49
	7/08/2013	\$1,045.88
	7/15/2013	\$945.69
	7/22/2013	\$1,878.48
	8/05/2013	\$422.56
Total for AUSTIN TURF & TRACTO		\$18,188.62
AUSTIN, CITY OF	4/24/2013	\$517.50
	Total for AUSTIN, CITY OF	
AUSTIN'S PIZZA	5/09/2013	\$489.22
	Total for AUSTIN'S PIZZA	
AUTRY, TRACIE	5/28/2013	\$5.00
	Total for AUTRY, TRACIE	
AV PARC LAKE LLC	5/06/2013	\$518.66
	Total for AV PARC LAKE LLC	
AV PRO INC	8/12/2013	\$1,355.00
	Total for AV PRO INC	
AVB PRESS	2/11/2013	\$950.45
	Total for AVB PRESS	
AVID CENTER	9/17/2012	\$30,250.00
	10/01/2012	\$1,000.00
	11/15/2012	\$525.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
AVID CENTER	12/20/2012	\$525.00
	1/28/2013	\$430.00
	2/18/2013	\$525.00
	2/25/2013	\$1,510.00
	5/31/2013	\$30,950.00
	7/02/2013	\$31,443.00
Total for AVID CENTER		\$97,158.00
AVILA, DAVID	3/07/2013	\$10.00
	Total for AVILA, DAVID	
AVILA, KIMM	2/25/2013	\$90.00
	Total for AVILA, KIMM	
AVILA, ROBERTO	4/08/2013	\$28.00
	Total for AVILA, ROBERTO	
AWWAD, ENHAM	6/17/2013	\$11.49
	Total for AWWAD, ENHAM	
AYLESWORTH, JASON	6/03/2013	\$50.00
	Total for AYLESWORTH, JASON	
AYRES, PAMELA	11/15/2012	\$57.50
	Total for AYRES, PAMELA	
AZBELL, RICK	4/22/2013	\$80.54
	Total for AZBELL, RICK	
AZLE HIGH SCHOOL	11/02/2012	\$195.00
	Total for AZLE HIGH SCHOOL	
B & B ATHLETIC SUPPL	11/05/2012	\$24,762.35
	11/15/2012	\$731.00
	1/28/2013	\$324.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
B & B ATHLETIC SUPPL	6/19/2013	\$6,133.32
	8/05/2013	\$4,202.66
	8/23/2013	\$420.00
	Total for B & B ATHLETIC SUPPL	\$36,573.33
B F HURLEY MAT COMPA	6/03/2013	\$672.39
	6/24/2013	\$1,051.65
	Total for B F HURLEY MAT COMPA	\$1,724.04
B&H PHOTO	9/04/2012	\$371.06
	9/10/2012	\$94.00
	10/01/2012	\$1,543.93
	10/15/2012	\$6,553.73
	10/22/2012	\$445.33
	10/26/2012	\$2,957.05
	11/05/2012	\$5,405.85
	11/12/2012	\$474.30
	12/03/2012	\$12,913.78
	12/10/2012	\$6.63
	12/17/2012	\$2,505.24
	12/20/2012	\$1,808.98
	1/14/2013	\$7,472.11
	1/22/2013	\$5,042.20
	1/28/2013	\$4,905.47
	2/04/2013	\$6,625.16
	2/11/2013	\$1,300.58
	2/18/2013	\$6,524.97
	2/25/2013	\$1,794.42

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
B&H PHOTO	3/04/2013	\$1,935.23
	3/07/2013	\$271.54
	3/19/2013	\$1,307.75
	3/26/2013	\$3,192.05
	4/03/2013	\$1,406.94
	4/18/2013	\$4,561.02
	4/22/2013	\$1,882.99
	4/29/2013	\$586.63
	5/01/2013	\$3,848.65
	5/03/2013	\$213.30
	5/10/2013	\$3,622.37
	5/15/2013	\$1,324.61
	5/20/2013	\$911.61
	5/22/2013	\$661.14
	5/24/2013	\$10,102.08
	5/29/2013	\$4,794.74
	5/31/2013	\$103.98
	6/05/2013	\$642.40
	6/10/2013	\$23,575.85
	6/17/2013	\$980.70
	6/27/2013	\$1,788.86
	7/01/2013	\$3,142.28
	7/09/2013	\$1,014.05
	7/10/2013	\$2,848.95
	7/16/2013	\$26.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
B&H PHOTO	7/18/2013	\$243.56
	7/24/2013	\$764.45
	7/30/2013	\$98.68
	7/31/2013	\$31,145.36
	8/01/2013	\$999.26
	8/12/2013	\$22,226.79
	8/19/2013	\$30.25
	8/23/2013	\$3,866.18
Total for B&H PHOTO		\$202,865.79
B.A.D.D. MINISTRY/S.	11/15/2012	\$75.00
	Total for B.A.D.D. MINISTRY/S.	
BABB, CHERYL	3/25/2013	\$363.75
	6/03/2013	\$137.35
	6/24/2013	\$66.11
	Total for BABB, CHERYL	
BABB, MARCI	9/17/2012	\$31.08
	10/22/2012	\$56.00
	11/12/2012	\$83.03
	12/17/2012	\$77.98
	1/14/2013	\$55.06
	2/11/2013	\$72.32
	3/25/2013	\$109.10
	4/15/2013	\$38.08
	5/13/2013	\$88.08
	6/17/2013	\$106.67
7/15/2013	\$33.05	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BABB, MARCI	Total for BABB, MARCI	\$750.45
BABE'S	9/04/2012	\$961.32
	12/20/2012	\$709.32
	12/21/2012	\$1,389.39
	2/04/2013	\$252.98
	6/10/2013	\$10,158.32
	6/17/2013	\$5,663.76
	6/24/2013	\$1,378.75
	Total for BABE'S	\$20,513.84
BABICZ, KIM	6/17/2013	\$12.95
	Total for BABICZ, KIM	\$12.95
BACA, TAYLOR	4/29/2013	\$90.00
	Total for BACA, TAYLOR	\$90.00
BACKSCRATCHERS NAIL	1/14/2013	\$1,218.00
	Total for BACKSCRATCHERS NAIL	\$1,218.00
BADGE A MINIT LTD	1/28/2013	\$241.95
	4/15/2013	\$345.90
	8/26/2013	\$989.96
	Total for BADGE A MINIT LTD	\$1,577.81
BADY, SESEN	7/01/2013	\$6.00
	Total for BADY, SESEN	\$6.00
BAFFETTI, MASSIMO	5/20/2013	\$11.75
	Total for BAFFETTI, MASSIMO	\$11.75
BAGGERLY, JENNIFER	6/17/2013	\$7.00
	Total for BAGGERLY, JENNIFER	\$7.00
BAGGETT, SUMMER	5/06/2013	
		\$623.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BAGGETT, SUMMER	5/13/2013	\$450.00
Total for BAGGETT, SUMMER		\$1,073.50
BAHREVAR, LEILA	1/22/2013	\$500.00
Total for BAHREVAR, LEILA		\$500.00
BAILEY, AMY	10/15/2012	\$100.00
Total for BAILEY, AMY		\$100.00
BAILEY, DARREN	11/15/2012	\$269.18
	4/10/2013	\$450.00
	4/29/2013	\$75.00
	5/06/2013	\$299.45
Total for BAILEY, DARREN		\$1,093.63
BAILEY, LEZERIE C	9/10/2012	\$135.00
	9/24/2012	\$270.00
	10/08/2012	\$142.50
	10/15/2012	\$135.00
	11/05/2012	\$135.00
	12/03/2012	\$135.00
	12/20/2012	\$135.00
	2/04/2013	\$127.50
	4/22/2013	\$135.00
	4/29/2013	\$135.00
	6/17/2013	\$315.00
Total for BAILEY, LEZERIE C		\$1,800.00
BAIN, KIMBERLY	7/15/2013	\$290.46
Total for BAIN, KIMBERLY		\$290.46

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BAIYERI, MARY	6/03/2013	\$13.91
Total for BAIYERI, MARY		\$13.91
BAKER DISTRIBUTING C	9/17/2012	\$63.72
	10/08/2012	\$3,359.19
	11/12/2012	\$95.58
	12/10/2012	\$177.47
	2/04/2013	\$17.99
	2/11/2013	\$148.46
	3/25/2013	\$47.79
	4/15/2013	\$96.29
	5/20/2013	\$149.85
	6/17/2013	\$78.21
	7/15/2013	\$214.57
	8/12/2013	\$111.76
Total for BAKER DISTRIBUTING C		\$4,560.88
BAKER, BRADFORD L	11/12/2012	\$125.00
Total for BAKER, BRADFORD L		\$125.00
BAKER, BRIAN	9/10/2012	\$135.00
	9/24/2012	\$275.00
	10/15/2012	\$135.00
	10/26/2012	\$135.00
	11/05/2012	\$140.00
	11/15/2012	\$270.00
	12/10/2012	\$135.00
	12/20/2012	\$135.00
	3/07/2013	\$270.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BAKER, BRIAN	Total for BAKER, BRIAN	\$1,630.00
BAKER, CATHLEEN	5/28/2013	\$197.75
	Total for BAKER, CATHLEEN	\$197.75
BAKER, JOHN	11/15/2012	\$43.00
	12/03/2012	\$43.00
	Total for BAKER, JOHN	\$86.00
BAKER, LINDA C	9/17/2012	\$18.32
	12/03/2012	\$92.07
	6/03/2013	\$53.71
	Total for BAKER, LINDA C	\$164.10
BAKER, SHARLA	9/17/2012	\$45.91
	10/15/2012	\$104.52
	11/15/2012	\$88.92
	12/20/2012	\$85.26
	2/04/2013	\$68.07
	3/04/2013	\$81.34
	5/06/2013	\$150.82
	5/20/2013	\$112.17
	7/22/2013	\$203.90
	Total for BAKER, SHARLA	\$940.91
BAKER, WENDI	10/22/2012	\$18.00
	2/11/2013	\$38.00
	3/25/2013	\$182.00
	Total for BAKER, WENDI	\$238.00
BALAKRISHNAN, VIDHYA	2/04/2013	\$14.00
	5/20/2013	\$17.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BALAKRISHNAN, VIDHYA	Total for BALAKRISHNAN, VIDHYA	\$31.00
BALDENEGRO, SHANA	10/15/2012	\$100.00
	12/20/2012	\$189.00
	1/22/2013	\$211.64
	Total for BALDENEGRO, SHANA	\$500.64
BALDWIN, SCOTT	11/15/2012	\$606.06
	12/03/2012	\$63.00
	2/04/2013	\$432.90
	2/25/2013	\$264.42
	4/01/2013	\$249.73
	4/08/2013	\$250.30
	5/13/2013	\$317.53
	6/24/2013	\$345.78
	Total for BALDWIN, SCOTT	\$2,529.72
BALDWIN, SHEA	12/17/2012	\$100.00
	12/20/2012	\$100.00
	12/21/2012	\$81.65
	2/11/2013	\$70.00
	2/25/2013	\$82.60
	Total for BALDWIN, SHEA	\$434.25
BALFOUR BEATTY CONST	9/26/2012	\$1,068,873.59
	10/25/2012	\$649,385.67
	12/10/2012	\$320,507.42
	12/20/2012	\$456,866.32
	1/17/2013	\$167,514.09
	2/25/2013	\$457,361.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BALFOUR BEATTY CONST	3/01/2013	\$344,572.67
	3/28/2013	\$1,541,965.35
	4/17/2013	\$502,906.72
	4/22/2013	\$1,152,543.39
	5/13/2013	\$1,598,074.66
	5/29/2013	\$916,813.43
	5/30/2013	\$682,520.21
	6/20/2013	\$3,114,269.70
	6/26/2013	\$2,817,971.97
	6/27/2013	\$57,958.35
	7/23/2013	\$395,131.60
	7/24/2013	\$3,915,606.13
	7/31/2013	\$592,884.84
	8/27/2013	\$2,815,794.65
Total for BALFOUR BEATTY CONST		\$23,569,522.41
BALKUS, KEN	10/08/2012	\$60.00
	11/15/2012	\$70.00
Total for BALKUS, KEN		\$130.00
BALL, JAMES	11/12/2012	\$190.00
	Total for BALL, JAMES	
BALL, PAM	6/03/2013	\$54.00
	7/22/2013	\$690.95
	Total for BALL, PAM	
BALLARD, JUSTIN	3/25/2013	\$108.00
	Total for BALLARD, JUSTIN	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BALLARD, KRISTIN	3/18/2013	\$4,859.62
Total for BALLARD, KRISTIN		\$4,859.62
BALLAS, MELISSA	10/15/2012	\$100.00
Total for BALLAS, MELISSA		\$100.00
BALLOW, BRENT	9/24/2012	\$150.00
Total for BALLOW, BRENT		\$150.00
BAN, DORINA	6/24/2013	\$17.80
Total for BAN, DORINA		\$17.80
BANDY, DARRON	2/11/2013	\$222.32
	3/25/2013	\$84.10
Total for BANDY, DARRON		\$306.42
BANDY, LEE ANN	3/04/2013	\$538.70
Total for BANDY, LEE ANN		\$538.70
BANKS, CHARLENE	4/29/2013	\$7.00
Total for BANKS, CHARLENE		\$7.00
BAR STOOLS PLUS INC	9/24/2012	\$890.00
	11/05/2012	\$199.00
	11/12/2012	\$396.00
	1/22/2013	\$199.00
	8/05/2013	\$3,620.00
Total for BAR STOOLS PLUS INC		\$5,304.00
BARABAS, AMBER	2/25/2013	\$356.60
Total for BARABAS, AMBER		\$356.60
BARBEE, DIANE	5/28/2013	\$23.90
	7/22/2013	\$48.14
Total for BARBEE, DIANE		\$72.04
BARBER, CAPRICE	5/06/2013	\$111.99

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BARBER, CAPRICE	5/13/2013	\$60.85
Total for BARBER, CAPRICE		\$172.84
BARCELONA SPORTING G	9/04/2012	\$1,167.60
	9/24/2012	\$2,930.10
	10/01/2012	\$768.44
	10/08/2012	\$1,876.48
	10/15/2012	\$524.00
	10/22/2012	\$420.78
	10/26/2012	\$1,326.60
	11/05/2012	\$4,206.60
	11/15/2012	\$1,106.07
	12/03/2012	\$2,362.50
	12/10/2012	\$256.20
	12/17/2012	\$548.15
	12/20/2012	\$152.50
	2/04/2013	\$42.70
	2/25/2013	\$2,095.50
	3/25/2013	\$85.40
	4/19/2013	\$110.00
	6/18/2013	\$1,824.24
	8/06/2013	\$94.75
	8/21/2013	\$236.25
	8/23/2013	\$189.50
Total for BARCELONA SPORTING G		\$22,324.36
BARCHARTS INC	5/20/2013	\$309.30
Total for BARCHARTS INC		\$309.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BARCLAY, JILL	8/05/2013	\$263.06
	8/12/2013	\$145.00
	Total for BARCLAY, JILL	\$408.06
BARCO PRODUCTS COMPA	9/04/2012	\$1,245.90
	9/17/2012	\$699.50
	10/15/2012	\$189.90
	11/15/2012	\$726.96
	Total for BARCO PRODUCTS COMPA	\$2,862.26
BAREFOOT ATHLETICS	9/10/2012	\$443.00
	10/15/2012	\$169.00
	10/26/2012	\$1,138.94
	11/12/2012	\$2,378.95
	12/03/2012	\$319.84
	3/25/2013	\$685.00
	Total for BAREFOOT ATHLETICS	\$5,134.73
BARGER, BONNY	8/05/2013	\$200.00
	8/12/2013	\$145.00
	Total for BARGER, BONNY	\$345.00
BARGES, COMIE	7/01/2013	\$100.00
	Total for BARGES, COMIE	\$100.00
BARGES, PATRICIA	9/04/2012	\$18.37
	11/12/2012	\$52.07
	12/03/2012	\$22.04
	12/17/2012	\$55.49
	1/22/2013	\$28.19
	3/04/2013	\$20.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BARGES, PATRICIA	6/03/2013	\$82.32
Total for BARGES, PATRICIA		\$278.93
BARI'S PASTA PIZZA	5/28/2013	\$2,600.00
	8/26/2013	\$770.00
Total for BARI'S PASTA PIZZA		\$3,370.00
BARKER, KATHERINE	1/28/2013	\$72.00
Total for BARKER, KATHERINE		\$72.00
BARNARD, RONALD	9/10/2012	\$43.32
	9/24/2012	\$63.88
	10/15/2012	\$58.61
	11/05/2012	\$57.22
	11/15/2012	\$68.32
	12/10/2012	\$69.99
	1/22/2013	\$196.66
	2/25/2013	\$70.00
	3/04/2013	\$40.00
	8/26/2013	\$81.08
Total for BARNARD, RONALD		\$749.08
BARNARD, SUZANNE	9/04/2012	\$100.00
	10/22/2012	\$110.72
	1/22/2013	\$217.05
	5/28/2013	\$269.62
Total for BARNARD, SUZANNE		\$697.39
BARNES & NOBLE INC	9/04/2012	\$780.65
	9/10/2012	\$7,830.39
	9/17/2012	\$17,854.93

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BARNES & NOBLE INC	9/24/2012	\$825.09
	9/26/2012	\$1,238.25
	10/01/2012	\$834.39
	10/08/2012	\$1,265.97
	10/15/2012	\$2,130.95
	10/22/2012	\$1,956.06
	10/26/2012	\$904.16
	10/29/2012	\$465.95
	11/05/2012	\$3,710.83
	11/12/2012	\$1,251.35
	11/15/2012	\$137.14
	11/16/2012	\$419.33
	12/03/2012	\$16,734.72
	12/10/2012	\$6,299.48
	12/17/2012	\$17,595.03
	12/20/2012	\$316.50
	1/14/2013	\$16,985.52
	1/22/2013	\$2,573.65
	1/28/2013	\$1,527.15
	2/04/2013	\$1,448.00
	2/11/2013	\$4,132.13
	2/18/2013	\$2,734.98
	2/25/2013	\$4,030.62
	3/04/2013	\$1,690.28
	3/07/2013	\$10,701.83

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BARNES & NOBLE INC	3/08/2013	\$667.50
	3/25/2013	\$11,797.82
	4/01/2013	\$2,695.23
	4/08/2013	\$4,029.22
	4/09/2013	\$917.62
	4/11/2013	\$3,254.71
	4/17/2013	\$144.84
	4/19/2013	\$10,977.75
	4/23/2013	\$1,737.65
	4/29/2013	\$605.57
	5/01/2013	\$2,824.87
	5/06/2013	\$4,209.99
	5/10/2013	\$4,330.11
	5/15/2013	\$3,820.88
	5/20/2013	\$4,062.84
	5/21/2013	\$23,176.37
	5/24/2013	\$2,026.09
	5/31/2013	\$3,144.21
	6/04/2013	\$1,317.89
	6/05/2013	\$9,927.76
	6/11/2013	\$4,313.95
	6/12/2013	\$87.33
	6/17/2013	\$11,406.30
	6/19/2013	\$977.07
	6/26/2013	\$15,291.52

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BARNES & NOBLE INC	6/27/2013	\$490.84
	7/01/2013	\$595.82
	7/03/2013	\$2,724.66
	7/09/2013	\$5,994.79
	7/17/2013	\$9,521.29
	7/29/2013	\$102.46
	7/30/2013	\$843.48
	8/07/2013	\$7,927.79
	8/13/2013	\$9,281.03
	8/21/2013	\$9,348.30
	8/23/2013	\$980.39
	8/27/2013	\$205.95
	8/28/2013	\$639.51
Total for BARNES & NOBLE INC		\$304,776.73
BARNES&NOBLE.COM	4/22/2013	\$144.84
	6/03/2013	\$673.96
	6/17/2013	\$328.34
Total for BARNES&NOBLE.COM		\$1,147.14
BARNES, EDDIE LEE	12/10/2012	\$55.00
	Total for BARNES, EDDIE LEE	
BARNES, HARLEY E	1/28/2013	\$60.00
	Total for BARNES, HARLEY E	
BARNETT & MCKEE CUST	9/04/2012	\$610.00
	10/08/2012	\$7,590.00
	10/15/2012	\$8,356.00
	10/22/2012	\$7,139.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BARNETT & MCKEE CUST	11/15/2012	\$1,747.60
	12/03/2012	\$162.00
	1/22/2013	\$3,900.00
	2/18/2013	\$2,755.00
	2/25/2013	\$916.00
	3/04/2013	\$3,910.00
	3/07/2013	\$3,565.00
	3/25/2013	\$1,785.00
	4/29/2013	\$1,564.00
	6/03/2013	\$5,950.00
	6/10/2013	\$1,800.00
	7/08/2013	\$8,477.65
	7/22/2013	\$6,984.00
	8/05/2013	\$18,726.00
	8/12/2013	\$5,400.00
8/26/2013	\$18,585.80	
Total for BARNETT & MCKEE CUST		\$109,923.05
BARNETT, JAMES	12/20/2012	\$68.33
	1/22/2013	\$71.65
Total for BARNETT, JAMES		\$139.98
BARNETT, NIGELIA	6/03/2013	\$10.65
	Total for BARNETT, NIGELIA	
BARNHART, CRAIG	2/18/2013	\$80.00
	Total for BARNHART, CRAIG	
BARON, CHERYLHOLLY	9/10/2012	\$125.26
	10/08/2012	\$96.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BARON, CHERYLHOLLY	11/12/2012	\$131.70
	12/17/2012	\$79.14
	1/14/2013	\$101.68
	2/11/2013	\$148.14
	3/25/2013	\$111.47
	4/15/2013	\$82.55
	5/13/2013	\$43.56
	6/17/2013	\$102.26
	7/15/2013	\$384.90
	7/22/2013	\$172.21
	7/29/2013	\$551.25
	8/26/2013	\$13.90
	Total for BARON, CHERYLHOLLY	\$2,144.42
BARONOSKIE, ALAN	11/12/2012	\$119.10
	Total for BARONOSKIE, ALAN	\$119.10
BARR MARKETING INC	8/12/2013	\$1,636.00
	Total for BARR MARKETING INC	\$1,636.00
BARR, SHAWN	3/04/2013	\$115.00
	Total for BARR, SHAWN	\$115.00
BARRAGAN, KAREN	9/04/2012	\$142.08
	Total for BARRAGAN, KAREN	\$142.08
BARRAZA, LIDIA M	11/15/2012	\$33.30
	Total for BARRAZA, LIDIA M	\$33.30
BARRERA, MARIA	3/04/2013	\$12.00
	Total for BARRERA, MARIA	\$12.00
BARRERA, MICHELLE	10/15/2012	\$37.52

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BARRERA, MICHELLE	11/12/2012	\$10.60
	3/07/2013	\$7.68
	4/08/2013	\$22.43
	5/13/2013	\$56.73
	6/10/2013	\$17.29
Total for BARRERA, MICHELLE		\$152.25
BARRETT, BILLIE	2/18/2013	\$348.17
	3/04/2013	\$117.00
Total for BARRETT, BILLIE		\$465.17
BARRIER FREE LIFTS O	10/08/2012	\$1,525.00
	10/15/2012	\$570.00
	11/15/2012	\$525.00
	12/17/2012	\$975.00
	2/25/2013	\$310.00
	4/08/2013	\$1,060.00
	8/26/2013	\$795.00
Total for BARRIER FREE LIFTS O		\$5,760.00
BARRINGTON, AMY	5/28/2013	\$5.00
	Total for BARRINGTON, AMY	
BARRON, DONNA	12/17/2012	\$90.00
	2/04/2013	\$35.00
Total for BARRON, DONNA		\$125.00
BARRON, JASON	6/03/2013	\$20.00
	Total for BARRON, JASON	
BARSCO	9/04/2012	\$195.27
	10/01/2012	\$985.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BARSCO	10/15/2012	\$700.00
	10/22/2012	\$911.57
	10/26/2012	\$822.20
	11/05/2012	\$185.85
	11/12/2012	\$219.49
	12/03/2012	\$205.18
	12/17/2012	\$435.82
	12/20/2012	\$981.99
	1/14/2013	\$1,675.87
	2/11/2013	\$3,994.75
	4/22/2013	\$462.42
	5/06/2013	\$96.60
	8/12/2013	\$117.86
8/19/2013	\$2,324.07	
Total for BARSCO		\$14,314.84
BARTH, CHARITY	5/20/2013	\$947.77
	Total for BARTH, CHARITY	
BARTLEY, ALLISON R	7/15/2013	\$290.00
	7/22/2013	\$232.00
	8/12/2013	\$406.00
	Total for BARTLEY, ALLISON R	
BARTOS INDUSTRIES LT	9/04/2012	\$260.00
	7/15/2013	\$379.29
	7/29/2013	\$865.00
	Total for BARTOS INDUSTRIES LT	
BARTZ, KAREN	9/24/2012	\$33.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BARTZ, KAREN	6/03/2013	\$483.90
	6/17/2013	\$71.47
	Total for BARTZ, KAREN	\$588.67
BASS PRO SHOP OUTDOO	9/24/2012	\$399.88
	3/04/2013	\$134.87
	6/03/2013	\$432.92
	Total for BASS PRO SHOP OUTDOO	\$967.67
BASSETT, MARY JANE	9/24/2012	\$7.44
	10/22/2012	\$22.20
	12/03/2012	\$15.98
	12/20/2012	\$22.03
	1/22/2013	\$12.77
	2/25/2013	\$11.75
	4/08/2013	\$19.15
	7/22/2013	\$39.66
Total for BASSETT, MARY JANE	\$150.98	
BASSEY, EDDIE	2/04/2013	\$87.60
	2/11/2013	\$97.97
Total for BASSEY, EDDIE	\$185.57	
BASSINGER, YVONNE	10/01/2012	\$55.50
	Total for BASSINGER, YVONNE	\$55.50
BATES, BAZIE	12/03/2012	\$50.00
	12/10/2012	\$40.00
Total for BATES, BAZIE	\$90.00	
BATES, JAMES	12/20/2012	\$97.49
	1/22/2013	\$320.23

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BATES, JAMES	2/11/2013	\$277.46
	2/13/2013	\$94.95
	2/25/2013	\$156.15
	Total for BATES, JAMES	\$946.28
BATEY, MICHAEL	9/17/2012	\$43.73
	12/10/2012	\$50.89
	12/17/2012	\$49.01
	1/22/2013	\$63.66
	2/11/2013	\$39.89
	3/25/2013	\$57.12
	4/29/2013	\$47.52
	5/20/2013	\$17.29
Total for BATEY, MICHAEL	\$369.11	
BATTERIES PLUS	9/04/2012	\$83.50
	9/24/2012	\$93.50
	10/01/2012	\$289.49
	10/08/2012	\$153.00
	10/15/2012	\$46.50
	11/15/2012	\$201.00
	12/17/2012	\$80.50
	1/28/2013	\$253.00
	2/04/2013	\$391.39
	2/11/2013	\$340.03
	3/25/2013	\$549.95
	4/15/2013	\$72.50
4/22/2013	\$27.99	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BATTERIES PLUS	4/29/2013	\$93.50
	5/13/2013	\$72.50
	5/20/2013	\$93.50
	5/28/2013	\$49.50
	7/08/2013	\$80.50
	7/15/2013	\$174.00
	7/22/2013	\$80.50
	8/12/2013	\$605.50
	Total for BATTERIES PLUS	\$3,831.85
BATTERIES PLUS / TKC	3/25/2013	\$121.50
	4/29/2013	\$364.50
	6/10/2013	\$340.20
	Total for BATTERIES PLUS / TKC	\$826.20
BATTS AUDIO VIDEO &	9/24/2012	\$5,208.00
	10/02/2012	\$4,413.20
	12/17/2012	\$751.20
	12/20/2012	\$269.00
	1/14/2013	\$1,387.09
	1/22/2013	\$1,278.00
	2/18/2013	\$199.99
	4/08/2013	\$685.00
	4/15/2013	\$2,954.84
	5/13/2013	\$135.00
	7/08/2013	\$225.00
	8/12/2013	\$867.50
	Total for BATTS AUDIO VIDEO &	\$18,373.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BAUDVILLE	11/12/2012	\$96.35
	12/10/2012	\$337.58
	2/25/2013	\$39.25
	4/29/2013	\$75.40
	5/06/2013	\$175.40
	5/28/2013	\$391.87
	Total for BAUDVILLE	
BAUER, NANCY	9/17/2012	\$9.21
	10/15/2012	\$95.94
	11/12/2012	\$56.07
	12/17/2012	\$205.48
	1/22/2013	\$204.62
	2/18/2013	\$247.90
	3/25/2013	\$280.79
	4/22/2013	\$228.42
	5/28/2013	\$301.97
	6/10/2013	\$70.97
7/22/2013	\$408.21	
Total for BAUER, NANCY		\$2,109.58
BAUGH, LONNY S	11/05/2012	\$25.00
	11/12/2012	\$25.00
	Total for BAUGH, LONNY S	
BAUGHMAN, MELANIE	4/08/2013	\$135.00
	Total for BAUGHMAN, MELANIE	
BAUMANN, CAROL RN	9/24/2012	\$26.23
	12/03/2012	\$104.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BAUMANN, CAROL RN	2/25/2013	\$247.64
	7/01/2013	\$501.10
	7/08/2013	\$211.43
	7/09/2013	\$211.48
Total for BAUMANN, CAROL RN		\$1,302.78
BAUTER, TOBY	8/12/2013	\$328.91
	Total for BAUTER, TOBY	
BAWEJA, NAVYA	1/14/2013	\$4.00
	Total for BAWEJA, NAVYA	
BAXTER, RONALD	3/25/2013	\$172.95
	Total for BAXTER, RONALD	
BAXTER, TIM E	7/15/2013	\$810.88
	Total for BAXTER, TIM E	
BAYER, ALLISON	4/22/2013	\$15.00
	Total for BAYER, ALLISON	
BAYES, AMANDA	12/17/2012	\$616.45
	5/06/2013	\$116.00
	5/13/2013	\$1,054.56
	Total for BAYES, AMANDA	
BAYLOR UNIVERSITY	7/01/2013	\$1,000.00
	Total for BAYLOR UNIVERSITY	
BC ILLUMINATION INC	2/04/2013	\$640.41
	7/01/2013	\$1,700.00
	8/05/2013	\$2,528.51
	Total for BC ILLUMINATION INC	
BEACH, CYNTHIA	3/07/2013	\$27.00
	Total for BEACH, CYNTHIA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BEACH, DAVE	2/25/2013	\$150.00
Total for BEACH, DAVE		\$150.00
BEADLES, CAROL	12/17/2012	\$53.39
	3/04/2013	\$35.08
	4/15/2013	\$86.33
	5/28/2013	\$39.58
	7/01/2013	\$40.64
	8/26/2013	\$32.60
Total for BEADLES, CAROL		\$287.62
BEALL, BYRON B	4/01/2013	\$66.30
	4/22/2013	\$66.30
	5/06/2013	\$128.55
	5/07/2013	\$128.65
Total for BEALL, BYRON B		\$389.80
BEALL, JANNA	9/24/2012	\$10.10
	10/15/2012	\$15.87
	11/12/2012	\$15.48
	12/17/2012	\$12.38
	2/11/2013	\$26.72
	3/25/2013	\$14.30
	4/22/2013	\$28.19
	5/13/2013	\$16.72
	6/17/2013	\$37.80
Total for BEALL, JANNA		\$177.56
BEAM, RONALD	4/01/2013	\$135.34
Total for BEAM, RONALD		\$135.34

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BEAMON-RHONE, LISA	10/26/2012	\$61.06
Total for BEAMON-RHONE, LISA		\$61.06
BEARCOM	9/04/2012	\$163.00
	10/01/2012	\$815.00
	10/15/2012	\$815.00
	10/22/2012	\$362.00
	11/05/2012	\$409.00
	1/28/2013	\$2,983.00
	2/18/2013	\$40.00
	2/25/2013	\$7,972.00
	3/04/2013	\$150.00
	3/07/2013	\$544.00
	3/08/2013	\$710.00
	3/25/2013	\$2,435.60
	4/01/2013	\$150.00
	4/08/2013	\$359.99
	4/10/2013	\$173.18
	4/11/2013	\$260.00
	4/17/2013	\$60.00
	4/22/2013	\$825.00
	5/01/2013	\$150.00
	5/03/2013	\$2,670.00
	5/07/2013	\$110.00
	5/10/2013	\$150.00
	5/15/2013	\$2,477.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BEARCOM	6/03/2013	\$358.00
	6/07/2013	\$990.00
	6/19/2013	\$150.00
	6/27/2013	\$150.00
	8/13/2013	\$600.00
	8/30/2013	\$296.46
	Total for BEARCOM	\$27,328.23
BEARD, RIANNE	1/08/2013	\$37.40
	Total for BEARD, RIANNE	\$37.40
BEARPORT PUBLISHING	4/01/2013	\$552.79
	Total for BEARPORT PUBLISHING	\$552.79
BEARRY, EMMA	7/01/2013	\$114.58
	Total for BEARRY, EMMA	\$114.58
BEASLEYS JEWELRY	9/24/2012	\$175.50
	10/15/2012	\$455.00
	10/22/2012	\$175.50
	5/13/2013	\$337.30
	Total for BEASLEYS JEWELRY	\$1,143.30
BEAVER, JAMES	9/17/2012	\$35.13
	10/15/2012	\$155.22
	12/10/2012	\$68.88
	1/22/2013	\$34.85
	Total for BEAVER, JAMES	\$294.08
BEAVERS, MICHAEL	3/25/2013	\$300.00
	Total for BEAVERS, MICHAEL	\$300.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BECK-DAVIS, TAWNA	3/25/2013	\$8.49
	5/13/2013	\$9.00
	Total for BECK-DAVIS, TAWNA	\$17.49
BECKER, CARRIE	2/25/2013	\$598.49
	Total for BECKER, CARRIE	\$598.49
BECKER, DEBORAH	5/13/2013	\$54.00
	Total for BECKER, DEBORAH	\$54.00
BEECHER, SUZANNE	12/03/2012	\$65.00
	Total for BEECHER, SUZANNE	\$65.00
BEENE, THOMAS	4/08/2013	\$87.60
	4/22/2013	\$142.12
	Total for BEENE, THOMAS	\$229.72
BEHIND THE CHAIR	12/20/2012	\$195.85
	1/14/2013	\$895.85
	Total for BEHIND THE CHAIR	\$1,091.70
BELANGER, KATHERINE	8/12/2013	\$145.00
	Total for BELANGER, KATHERINE	\$145.00
BELCHER, MEGAN	4/01/2013	\$12.00
	Total for BELCHER, MEGAN	\$12.00
BELK, BRANDON ANDREW	10/22/2012	\$400.00
	11/05/2012	\$200.00
	11/12/2012	\$200.00
	12/03/2012	\$170.00
	Total for BELK, BRANDON ANDREW	\$970.00
BELL, CLAUDIA	10/22/2012	\$61.88
	2/01/2013	\$1,638.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BELL, CLAUDIA	2/11/2013	\$232.06
	3/04/2013	\$117.00
	3/25/2013	\$72.00
	4/22/2013	\$110.69
	5/13/2013	\$345.00
	6/17/2013	\$85.03
Total for BELL, CLAUDIA		\$2,661.66
BELL, JORDAN	5/06/2013	\$116.00
	Total for BELL, JORDAN	
BELL, KEVIN	4/01/2013	\$70.53
	Total for BELL, KEVIN	
BELL, LATICIA	2/18/2013	\$304.59
	Total for BELL, LATICIA	
BELL, SHARONDA	3/25/2013	\$12.35
	Total for BELL, SHARONDA	
BELLA MADERA APARTME	9/24/2012	\$2,131.16
	Total for BELLA MADERA APARTME	
BELLO, VALERIE	4/22/2013	\$8.00
	Total for BELLO, VALERIE	
BELLS BERNINA INC	11/15/2012	\$455.00
	1/22/2013	\$140.00
	1/28/2013	\$340.00
	2/04/2013	\$454.00
	4/01/2013	\$175.00
	4/08/2013	\$3,907.00
	4/17/2013	\$144.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BELLS BERNINA INC	5/15/2013	\$196.00
	5/31/2013	\$125.00
	6/05/2013	\$400.00
	6/12/2013	\$350.00
	8/30/2013	\$295.00
	Total for BELLS BERNINA INC	\$6,981.00
BELTRAN, YADIRA	11/05/2012	\$115.80
	Total for BELTRAN, YADIRA	\$115.80
BENAVIDES, GLORIA	10/01/2012	\$22.00
	Total for BENAVIDES, GLORIA	\$22.00
BENCHMARK EDUCATION	1/14/2013	\$1,225.40
	1/22/2013	\$4,415.40
	4/01/2013	\$1,646.70
	4/29/2013	\$665.50
	5/13/2013	\$7,614.60
	Total for BENCHMARK EDUCATION	\$15,567.60
BENCHMARK SIGNS	9/04/2012	\$250.00
	Total for BENCHMARK SIGNS	\$250.00
BENHAM, JANA	2/18/2013	\$90.00
	3/25/2013	\$83.84
	Total for BENHAM, JANA	\$173.84
BENIK	11/12/2012	\$47.99
	12/17/2012	\$116.72
	2/25/2013	\$100.50
	Total for BENIK	\$265.21

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BENITEZ, EDITH	10/08/2012	\$10.00
Total for BENITEZ, EDITH		\$10.00
BENNETT BAND CONSULT	2/25/2013	\$600.00
	4/01/2013	\$1,200.00
	4/15/2013	\$1,200.00
	4/29/2013	\$600.00
Total for BENNETT BAND CONSULT		\$3,600.00
BENNETT, AMANDA	9/17/2012	\$25.64
	10/15/2012	\$68.43
	12/20/2012	\$94.00
	2/04/2013	\$109.54
	2/18/2013	\$54.24
	4/01/2013	\$76.79
	5/06/2013	\$82.76
	6/03/2013	\$71.36
	7/15/2013	\$57.25
Total for BENNETT, AMANDA		\$640.01
BENNETT, BJORN	11/15/2012	\$301.63
Total for BENNETT, BJORN		\$301.63
BENNETT, BLU	8/12/2013	\$99.00
Total for BENNETT, BLU		\$99.00
BENNETT, KIMBERLY	5/20/2013	\$24.00
Total for BENNETT, KIMBERLY		\$24.00
BENNETT, MARGIE	3/04/2013	\$12.00
Total for BENNETT, MARGIE		\$12.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BENNETT, MARK	12/21/2012	\$69.06
Total for BENNETT, MARK		\$69.06
BENNETT, ROSHUN W	9/24/2012	\$88.33
Total for BENNETT, ROSHUN W		\$88.33
BENNETT, RYAN	4/08/2013	\$175.00
Total for BENNETT, RYAN		\$175.00
BENNETT, THOMAS	12/10/2012	\$195.00
Total for BENNETT, THOMAS		\$195.00
BENNETT, TIFFANY	2/11/2013	\$15.00
	5/28/2013	\$15.00
Total for BENNETT, TIFFANY		\$30.00
BENSON, ASHLEY	2/04/2013	\$127.96
Total for BENSON, ASHLEY		\$127.96
BENTON, NICK	11/05/2012	\$86.00
	12/03/2012	\$43.00
	4/23/2013	\$273.00
	4/24/2013	\$91.00
	5/01/2013	\$136.00
	5/28/2013	\$68.00
Total for BENTON, NICK		\$697.00
BENTON, RODRICK	12/10/2012	\$122.19
Total for BENTON, RODRICK		\$122.19
BENTZ, SYDNEY	8/05/2013	\$161.16
	8/12/2013	\$145.00
Total for BENTZ, SYDNEY		\$306.16
BERDON, DANA	10/15/2012	\$27.14

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BERDON, DANA	12/03/2012	\$27.58
	12/17/2012	\$30.30
	1/22/2013	\$23.20
	2/25/2013	\$14.41
	3/25/2013	\$27.18
	5/13/2013	\$227.01
	5/28/2013	\$9.27
	7/22/2013	\$48.93
	Total for BERDON, DANA	\$435.02
BERESFORD, LORI	9/24/2012	\$63.16
	12/10/2012	\$92.86
	2/04/2013	\$219.67
	3/04/2013	\$143.11
	4/22/2013	\$234.30
	7/22/2013	\$372.01
	Total for BERESFORD, LORI	\$1,125.11
BERG, KIM	5/28/2013	\$25.00
	Total for BERG, KIM	\$25.00
BERG, NOLAN	3/25/2013	\$120.00
	Total for BERG, NOLAN	\$120.00
BERGERE, DIANNE	9/17/2012	\$37.63
	11/12/2012	\$119.88
	12/17/2012	\$70.32
	2/18/2013	\$60.82
	4/01/2013	\$71.47
	4/29/2013	\$22.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BERGERE, DIANNE	5/28/2013	\$50.23
	7/22/2013	\$95.26
	Total for BERGERE, DIANNE	\$528.27
BERKHADLEY, MAHIR	1/22/2013	\$182.20
	2/11/2013	\$106.30
	Total for BERKHADLEY, MAHIR	\$288.50
BERKNER HIGH SCHOOL	12/06/2012	\$235.00
	Total for BERKNER HIGH SCHOOL	\$235.00
BERNARD, ALAN	5/28/2013	\$325.00
	Total for BERNARD, ALAN	\$325.00
BERNER INTERNATIONAL	10/15/2012	\$170.00
	4/22/2013	\$145.26
	Total for BERNER INTERNATIONAL	\$315.26
BERNEY, LORI	7/22/2013	\$41.34
	Total for BERNEY, LORI	\$41.34
BERNSTEIN, AARON	10/15/2012	\$95.91
	10/26/2012	\$75.92
	Total for BERNSTEIN, AARON	\$171.83
BERRIER, JENNIFER	10/15/2012	\$100.00
	Total for BERRIER, JENNIFER	\$100.00
BERRY, DAVID	12/21/2012	\$76.10
	2/04/2013	\$109.13
	2/11/2013	\$79.13
	3/04/2013	\$73.48
	Total for BERRY, DAVID	\$337.84
BERRYMAN-BOREN, LISA	9/24/2012	\$75.00
	Total for BERRYMAN-BOREN, LISA	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BERZOZA, RICHARD	7/01/2013	\$150.00
Total for BERZOZA, RICHARD		\$150.00
BESSIRE, MARTA	10/15/2012	\$16.65
Total for BESSIRE, MARTA		\$16.65
BESST, ALEXANDER	12/10/2012	\$116.05
	5/28/2013	\$212.42
	6/24/2013	\$242.53
Total for BESST, ALEXANDER		\$571.00
BEST BUY	9/17/2012	\$113.99
	10/01/2012	\$666.42
	10/08/2012	\$4,822.42
	10/26/2012	\$212.23
	11/05/2012	\$199.98
	11/15/2012	\$678.95
	12/03/2012	\$549.84
	12/10/2012	\$1,199.96
	12/17/2012	\$2,089.37
	1/14/2013	\$5,737.04
	2/04/2013	\$2,899.92
	2/11/2013	\$83.49
	2/25/2013	\$130.70
	3/04/2013	\$449.99
	3/07/2013	\$286.96
	3/08/2013	\$101.78
	3/25/2013	\$379.84
	4/08/2013	\$199.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BEST BUY	4/22/2013	\$352.44
	5/06/2013	\$479.98
	5/28/2013	\$826.39
	6/17/2013	\$1,699.98
	6/24/2013	\$864.98
	Total for BEST BUY	\$25,026.63
BEST PLUMBING	10/01/2012	\$402.68
	10/15/2012	\$673.80
	11/15/2012	\$541.50
	12/17/2012	\$132.97
	1/14/2013	\$510.15
	1/28/2013	\$148.20
	2/11/2013	\$66.70
	2/18/2013	\$302.44
	2/25/2013	\$208.58
	3/04/2013	\$126.41
	4/08/2013	\$905.20
	4/29/2013	\$233.60
	5/13/2013	\$156.04
	5/20/2013	\$237.80
	5/28/2013	\$94.91
	6/10/2013	\$61.18
	7/15/2013	\$525.42
	Total for BEST PLUMBING	\$5,327.58
BEST WESTERN POSADA	1/25/2013	\$4,636.97
	1/28/2013	\$531.54

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BEST WESTERN POSADA	1/29/2013	\$177.18
	2/05/2013	\$87.49
	Total for BEST WESTERN POSADA	\$5,433.18
BEST WESTERN PREMIER	1/14/2013	\$652.68
	Total for BEST WESTERN PREMIER	\$652.68
BEST WESTERN UNIVERS	4/18/2013	\$1,617.45
	Total for BEST WESTERN UNIVERS	\$1,617.45
BEST, OLIVIA	11/05/2012	\$25.00
	Total for BEST, OLIVIA	\$25.00
BETHLEY, DE AUBREY	12/17/2012	\$108.49
	12/20/2012	\$74.41
	2/11/2013	\$139.47
	3/25/2013	\$81.95
	Total for BETHLEY, DE AUBREY	\$404.32
BETTIS, BRIAN	1/28/2013	\$656.17
	3/04/2013	\$1,168.08
	Total for BETTIS, BRIAN	\$1,824.25
BETTY FORD CENTER	10/01/2012	\$25.00
	10/22/2012	\$50.00
	12/13/2012	\$25.00
	Total for BETTY FORD CENTER	\$100.00
BEVILL, JANA	12/17/2012	\$40.08
	Total for BEVILL, JANA	\$40.08
BEYNON SPORTS SURFAC	10/03/2012	\$344,394.00
	10/16/2012	\$372,647.00
	1/25/2013	\$37,739.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BEYNON SPORTS SURFAC	Total for BEYNON SPORTS SURFAC	\$754,780.00
BEYOND BALLOONS LLC	2/04/2013	\$64.78
	Total for BEYOND BALLOONS LLC	\$64.78
BEYOND PLAY	1/22/2013	\$87.05
	2/11/2013	\$176.69
	6/17/2013	\$276.69
	Total for BEYOND PLAY	\$540.43
BH AUTUMN CHASE APAR	5/06/2013	\$732.96
	Total for BH AUTUMN CHASE APAR	\$732.96
BIBBS, OTHELLO	12/17/2012	\$114.43
	12/20/2012	\$94.16
	1/22/2013	\$70.00
	2/11/2013	\$251.82
	2/25/2013	\$240.00
	Total for BIBBS, OTHELLO	\$770.41
BICKFORD, MAKENNA	6/03/2013	\$75.00
	Total for BICKFORD, MAKENNA	\$75.00
BICSI	5/13/2013	\$165.00
	Total for BICSI	\$165.00
BIDDLER, DAVID	12/10/2012	\$113.14
	2/04/2013	\$263.47
	2/11/2013	\$73.72
	2/25/2013	\$75.79
	Total for BIDDLER, DAVID	\$526.12
BIG CITY CRUSHED CON	12/17/2012	\$181.30
	1/14/2013	\$83.44

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BIG CITY CRUSHED CON	8/26/2013	\$354.69
Total for BIG CITY CRUSHED CON		\$619.43
BIG KAHUNA FUNDRAISI	10/01/2012	\$13,526.15
	10/24/2012	\$15,613.29
	11/05/2012	\$9,045.94
	12/03/2012	\$15,297.80
	12/10/2012	\$268.80
	1/22/2013	\$5,223.60
Total for BIG KAHUNA FUNDRAISI		\$58,975.58
BIG KIDS PRODUCTIONS	11/05/2012	\$48.80
Total for BIG KIDS PRODUCTIONS		\$48.80
BIG SKY CONSTRUCTION	8/26/2013	\$1,740,440.85
Total for BIG SKY CONSTRUCTION		\$1,740,440.85
BIG TEX TRAILER WORL	10/08/2012	\$4,693.25
	2/04/2013	\$4,404.00
Total for BIG TEX TRAILER WORL		\$9,097.25
BIGGINS, KRISTEN	5/13/2013	\$23.67
	6/10/2013	\$23.50
	6/17/2013	\$30.62
Total for BIGGINS, KRISTEN		\$77.79
BIGLER, SARA	10/15/2012	\$30.53
	10/22/2012	\$104.90
	11/15/2012	\$133.76
	12/17/2012	\$103.79
Total for BIGLER, SARA		\$372.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BILINGUAL EVALS OF N	10/08/2012	\$1,200.00
	11/12/2012	\$1,200.00
	Total for BILINGUAL EVALS OF N	\$2,400.00
BILINGUAL PLANET	1/14/2013	\$230.00
	4/29/2013	\$230.00
	6/17/2013	\$105.00
	Total for BILINGUAL PLANET	\$565.00
BILL BEATTY INSURANC	9/17/2012	\$870.00
	Total for BILL BEATTY INSURANC	\$870.00
BILL CODYS PARTY TIM	12/03/2012	\$500.00
	12/17/2012	\$1,950.00
	4/15/2013	\$700.00
	5/20/2013	\$375.00
	5/28/2013	\$300.00
	Total for BILL CODYS PARTY TIM	\$3,825.00
BILL FRITZ SPORTS CO	9/24/2012	\$2,364.00
	10/08/2012	\$555.96
	10/15/2012	\$602.29
	Total for BILL FRITZ SPORTS CO	\$3,522.25
BILLIE L GLANZER INC	11/16/2012	\$1,548.00
	Total for BILLIE L GLANZER INC	\$1,548.00
BILLINGSLEY, SCOTT	4/08/2013	\$130.26
	4/15/2013	\$130.82
	4/29/2013	\$83.65
	Total for BILLINGSLEY, SCOTT	\$344.73
BILLS, FERRIS	12/17/2012	\$107.77

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BILLS, FERRIS	12/20/2012	\$108.88
	12/21/2012	\$106.10
	1/22/2013	\$93.30
	2/04/2013	\$126.08
	2/11/2013	\$97.97
	2/25/2013	\$107.52
	Total for BILLS, FERRIS	
BILLY RYAN HS	1/28/2013	\$300.00
	Total for BILLY RYAN HS	\$300.00
BINGHEIM, CYNTHIA	6/10/2013	\$275.00
	Total for BINGHEIM, CYNTHIA	\$275.00
BIO-RAD LABORATORIES	8/05/2013	\$131.00
	Total for BIO-RAD LABORATORIES	\$131.00
BIRKETT, KATIE	8/05/2013	\$125.00
	Total for BIRKETT, KATIE	\$125.00
BISD CHOIR FESTIVAL	12/03/2012	\$600.00
	4/29/2013	\$1,788.00
	Total for BISD CHOIR FESTIVAL	\$2,388.00
BISHOP, CASSIDY	8/19/2013	\$500.00
	Total for BISHOP, CASSIDY	\$500.00
BISHOP, DOUGLAS	11/12/2012	\$796.50
	11/15/2012	\$200.00
	12/03/2012	\$1,667.98
	12/10/2012	\$961.32
	1/28/2013	\$1,087.31
	2/04/2013	\$1,973.14

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BISHOP, DOUGLAS	3/25/2013	\$299.71
	4/01/2013	\$642.70
	4/08/2013	\$1,093.02
	5/13/2013	\$566.14
	5/28/2013	\$1,374.34
Total for BISHOP, DOUGLAS		\$10,662.16
BISHOP, IDA	3/07/2013	\$40.00
	Total for BISHOP, IDA	
BISHOP, JEFFREY L	10/08/2012	\$91.10
	Total for BISHOP, JEFFREY L	
BISHOP, JENNIFER	12/03/2012	\$175.38
	Total for BISHOP, JENNIFER	
BISHOP, JERRI	9/24/2012	\$81.65
	Total for BISHOP, JERRI	
BISHOP, MARK	10/29/2012	\$975.00
	2/27/2013	\$350.00
	Total for BISHOP, MARK	
BISHOPP, WILMA	10/22/2012	\$22.92
	12/10/2012	\$21.15
	7/01/2013	\$33.28
	8/19/2013	\$91.08
Total for BISHOPP, WILMA		\$168.43
BISKUP, BRENT WILLIA	1/08/2013	\$432.00
	1/22/2013	\$35.00
	2/01/2013	\$595.00
	2/25/2013	\$117.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BISKUP, BRENT WILLIA	Total for BISKUP, BRENT WILLIA	\$1,179.00
BIVINS, JEFF	3/25/2013	\$150.00
	Total for BIVINS, JEFF	\$150.00
BIZZY BEES PEST CONT	9/04/2012	\$720.00
	9/17/2012	\$585.00
	9/24/2012	\$5,300.96
	10/08/2012	\$5,207.00
	10/15/2012	\$563.96
	11/05/2012	\$5,097.00
	12/10/2012	\$5,097.00
	12/20/2012	\$360.00
	1/14/2013	\$5,097.00
	1/22/2013	\$1,525.00
	1/28/2013	\$180.00
	2/11/2013	\$7,081.25
	3/07/2013	\$5,097.00
	4/08/2013	\$5,097.00
	4/11/2013	\$225.00
	4/19/2013	\$540.00
	4/29/2013	\$360.00
	5/03/2013	\$5,277.00
	5/10/2013	\$890.00
	5/20/2013	\$180.00
	5/24/2013	\$230.00
	6/04/2013	\$5,097.00
	6/05/2013	\$180.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BIZZY BEES PEST CONT	6/07/2013	\$360.00
	6/17/2013	\$1,720.00
	7/01/2013	\$5,097.00
	7/02/2013	\$1,365.00
	7/16/2013	\$6,210.00
	7/18/2013	\$280.00
	8/05/2013	\$5,097.00
	8/06/2013	\$180.00
	8/27/2013	\$225.00
Total for BIZZY BEES PEST CONT		\$80,521.17
BJARKE, CHERYL	10/15/2012	\$15.20
	11/12/2012	\$30.47
	2/11/2013	\$45.26
	5/20/2013	\$44.92
	7/15/2013	\$99.72
Total for BJARKE, CHERYL		\$235.57
BKM TOTAL OFFICE OF	9/17/2012	\$43,904.60
	10/01/2012	\$2,708.52
	12/20/2012	\$926.04
Total for BKM TOTAL OFFICE OF		\$47,539.16
BLACK & WHITE MAGAZI	4/29/2013	\$90.00
Total for BLACK & WHITE MAGAZI		\$90.00
BLACK, DEVON	1/22/2013	\$77.21
Total for BLACK, DEVON		\$77.21
BLACK, JANET	10/26/2012	\$158.59
Total for BLACK, JANET		\$158.59

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BLACK, STACEY ESELY	8/12/2013	\$145.00
Total for BLACK, STACEY ESELY		\$145.00
BLACK, ZACARY	12/17/2012	\$102.21
	12/21/2012	\$136.66
	1/22/2013	\$270.54
Total for BLACK, ZACARY		\$509.41
BLACKBOARD COLLABORA	8/01/2013	\$24,717.00
Total for BLACKBOARD COLLABORA		\$24,717.00
BLACKBURN, STEPHEN	9/10/2012	\$33.50
Total for BLACKBURN, STEPHEN		\$33.50
BLACKMON, ALVIN E	9/10/2012	\$42.77
	9/17/2012	\$60.00
	9/24/2012	\$178.32
	10/01/2012	\$85.00
	10/15/2012	\$210.53
	10/22/2012	\$153.32
	10/26/2012	\$87.22
	11/05/2012	\$209.98
	11/12/2012	\$84.44
	11/15/2012	\$110.00
	1/22/2013	\$70.00
	2/04/2013	\$112.52
	2/11/2013	\$172.52
	2/25/2013	\$182.61
Total for BLACKMON, ALVIN E		\$1,759.23

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BLACKMON, KIM	5/13/2013	\$15.29
Total for BLACKMON, KIM		\$15.29
BLACKSTONE, JERRY O	11/05/2012	\$1,500.00
Total for BLACKSTONE, JERRY O		\$1,500.00
BLACKWELL, BARRY	2/25/2013	\$96.30
	3/04/2013	\$317.61
Total for BLACKWELL, BARRY		\$413.91
BLAINE RAY WORKSHOPS	2/18/2013	\$800.00
Total for BLAINE RAY WORKSHOPS		\$800.00
BLAIR COMMUNICATIONS	3/07/2013	\$113.00
Total for BLAIR COMMUNICATIONS		\$113.00
BLAIR, GORDON	11/05/2012	\$160.00
	12/03/2012	\$140.00
Total for BLAIR, GORDON		\$300.00
BLAIR, LILE	9/17/2012	\$13.60
	10/15/2012	\$15.10
	12/03/2012	\$32.03
	12/17/2012	\$10.16
	1/22/2013	\$14.60
	2/18/2013	\$22.20
	3/25/2013	\$21.53
	4/22/2013	\$17.01
	5/28/2013	\$16.44
	7/22/2013	\$64.82
Total for BLAIR, LILE		\$227.49

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BLAKE, JOAN	12/03/2012	\$10.66
	4/22/2013	\$30.34
	Total for BLAKE, JOAN	\$41.00
BLAKE, KELSEY	6/24/2013	\$20.49
	Total for BLAKE, KELSEY	\$20.49
BLANC, KATIE	3/25/2013	\$612.87
	Total for BLANC, KATIE	\$612.87
BLANCO, SERVANDO	4/15/2013	\$77.43
	Total for BLANCO, SERVANDO	\$77.43
BLANKS, JAMES D	12/17/2012	\$65.00
	2/11/2013	\$74.21
	Total for BLANKS, JAMES D	\$139.21
BLASSINGAME, AMY	9/17/2012	\$58.83
	12/20/2012	\$61.00
	Total for BLASSINGAME, AMY	\$119.83
BLATNIK, MELISSA	9/17/2012	\$88.91
	10/22/2012	\$279.28
	12/03/2012	\$277.06
	12/17/2012	\$225.65
	1/22/2013	\$134.87
	2/18/2013	\$169.95
	3/25/2013	\$165.09
	4/22/2013	\$127.80
	5/28/2013	\$196.73
7/22/2013	\$224.76	
Total for BLATNIK, MELISSA	\$1,890.10	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BLEDSON, WESLEY	3/04/2013	\$70.00
	3/25/2013	\$90.25
	5/06/2013	\$100.00
	5/20/2013	\$100.00
	5/28/2013	\$209.13
	Total for BLEDSON, WESLEY	
BLICK ART MATERIALS	9/17/2012	\$4,497.33
	9/24/2012	\$613.70
	10/01/2012	\$2,762.13
	10/08/2012	\$3,112.50
	10/15/2012	\$1,544.95
	10/22/2012	\$1,851.89
	10/26/2012	\$1,350.84
	11/05/2012	\$1,826.05
	11/12/2012	\$1,272.51
	11/15/2012	\$912.34
	12/03/2012	\$3,306.24
	12/10/2012	\$1,742.94
	12/17/2012	\$5,459.57
	12/20/2012	\$4,928.63
	1/14/2013	\$1,632.30
	1/22/2013	\$351.40
	1/28/2013	\$962.99
2/04/2013	\$326.75	
2/11/2013	\$142.08	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BLICK ART MATERIALS	2/18/2013	\$18.12
	2/25/2013	\$690.29
	3/04/2013	\$655.59
	3/07/2013	\$797.82
	3/25/2013	\$20.50
	4/01/2013	\$3,684.00
	4/08/2013	\$1,133.43
	4/15/2013	\$170.80
	4/22/2013	\$351.09
	4/29/2013	\$1,200.32
	5/06/2013	\$2,519.18
	5/13/2013	\$888.32
	5/20/2013	\$299.45
	5/28/2013	\$35.78
	6/03/2013	\$989.05
	6/10/2013	\$5,525.73
	6/17/2013	\$1,537.20
	6/24/2013	\$1,140.52
	7/01/2013	\$200.40
	7/08/2013	\$2,696.95
7/29/2013	\$101.26	
8/05/2013	\$49.23	
8/26/2013	\$1,074.45	
	Total for BLICK ART MATERIALS	\$64,376.62
BLINN COLLEGE	7/01/2013	\$250.00
		Total for BLINN COLLEGE

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BLOCK, ROBIN	9/17/2012	\$91.91
	11/12/2012	\$39.74
	2/04/2013	\$66.36
Total for BLOCK, ROBIN		\$198.01
BLOCKER, NANCY	10/01/2012	\$61.62
	Total for BLOCKER, NANCY	
BLOCKER, SUSAN JANE	6/10/2013	\$800.00
	Total for BLOCKER, SUSAN JANE	
BLOCKI FLUTE METHOD	1/14/2013	\$338.27
	Total for BLOCKI FLUTE METHOD	
BLOODWORTH, GRAHAM	9/24/2012	\$160.00
	11/15/2012	\$160.00
	12/10/2012	\$90.00
Total for BLOODWORTH, GRAHAM		\$410.00
BLOOMBERG BUSINESS W	9/24/2012	\$25.00
	Total for BLOOMBERG BUSINESS W	
BLUE CAMEL PROMOTION	12/20/2012	\$1,465.00
	2/25/2013	\$519.00
	Total for BLUE CAMEL PROMOTION	
BLUE DUCK EDUCATION	6/17/2013	\$1,500.00
	Total for BLUE DUCK EDUCATION	
BLUE MOON MOBILE RV	3/04/2013	\$671.59
	4/01/2013	\$379.09
	7/22/2013	\$1,773.62
Total for BLUE MOON MOBILE RV		\$2,824.30
BLUE MOOSE TEES	9/04/2012	\$869.96

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BLUE MOOSE TEES	9/17/2012	\$319.50
	9/24/2012	\$746.88
	9/25/2012	\$156.50
	10/15/2012	\$434.00
	11/05/2012	\$3,094.11
	11/12/2012	\$706.24
	11/15/2012	\$4,933.85
	12/03/2012	\$669.65
	12/10/2012	\$2,869.60
	12/17/2012	\$2,192.04
	12/20/2012	\$1,167.42
	12/21/2012	\$1,114.00
	1/14/2013	\$911.19
	1/22/2013	\$5,441.97
	2/04/2013	\$146.40
	2/11/2013	\$197.60
	2/18/2013	\$1,028.64
	2/25/2013	\$124.27
	3/04/2013	\$152.55
	3/07/2013	\$798.45
	3/19/2013	\$138.90
	3/26/2013	\$731.44
	4/08/2013	\$2,838.03
	4/09/2013	\$1,570.23
	4/10/2013	\$206.19

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
BLUE MOOSE TEES	4/29/2013	\$803.28
	5/10/2013	\$695.97
	5/21/2013	\$208.00
	6/05/2013	\$213.11
	6/11/2013	\$497.41
	6/18/2013	\$394.64
	7/09/2013	\$243.75
	Total for BLUE MOOSE TEES	
BLUE SKY HOSPITALITY	10/22/2012	\$2,890.00
	Total for BLUE SKY HOSPITALITY	\$2,890.00
BLX GROUP LLC	10/22/2012	\$22,500.00
	3/08/2013	\$1,000.00
	7/01/2013	\$1,000.00
	Total for BLX GROUP LLC	\$24,500.00
BLYTHE, TERRY	10/22/2012	\$94.55
	Total for BLYTHE, TERRY	\$94.55
BLYTHE-MCGINNIS, DON	2/06/2013	\$2,320.00
	Total for BLYTHE-MCGINNIS, DON	\$2,320.00
BMI EDUCATIONAL SERV	6/03/2013	\$222.71
	Total for BMI EDUCATIONAL SERV	\$222.71
BMI-BUSINESS MACHINE	9/10/2012	\$325.00
	Total for BMI-BUSINESS MACHINE	\$325.00
BOB BULLOCK TX STATE	5/07/2013	\$189.00
	5/20/2013	\$200.85
	Total for BOB BULLOCK TX STATE	\$389.85
BOBBY FRITZ WELDING	9/04/2012	\$12,895.56

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BOBBY FRITZ WELDING	9/17/2012	\$3,711.80
	9/24/2012	\$4,996.38
	10/01/2012	\$8,447.44
	10/08/2012	\$1,393.15
	10/15/2012	\$4,624.70
	10/22/2012	\$4,371.08
	10/26/2012	\$505.90
	11/05/2012	\$1,244.00
	11/12/2012	\$5,455.55
	12/03/2012	\$10,341.91
	12/17/2012	\$4,445.33
	12/20/2012	\$3,047.38
	1/22/2013	\$1,395.00
	3/04/2013	\$3,869.76
	4/15/2013	\$690.00
	5/13/2013	\$2,408.65
	5/20/2013	\$3,042.03
	6/10/2013	\$5,238.40
	7/01/2013	\$3,668.35
8/05/2013	\$370.00	
8/19/2013	\$328.97	
	<hr/>	
	Total for BOBBY FRITZ WELDING	\$86,491.34
BOCANEGRA, LOURDES	6/17/2013	\$3.00
		<hr/>
	Total for BOCANEGRA, LOURDES	\$3.00
BODDU, SREENAND	6/17/2013	\$250.00
		<hr/>
	Total for BODDU, SREENAND	\$250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BOEDECKER, NANCY	7/08/2013	\$209.35
Total for BOEDECKER, NANCY		\$209.35
BOEHRINGER, ALYSSA	4/08/2013	\$335.82
Total for BOEHRINGER, ALYSSA		\$335.82
BOESE, KATHRYN	12/03/2012	\$65.00
Total for BOESE, KATHRYN		\$65.00
BOGGS ELECTRIC CO IN	7/24/2013	\$166,856.10
Total for BOGGS ELECTRIC CO IN		\$166,856.10
BOHANNON, ALICIA	3/07/2013	\$115.00
Total for BOHANNON, ALICIA		\$115.00
BOISVERT, LAURINDA	8/05/2013	\$161.16
	8/12/2013	\$145.00
Total for BOISVERT, LAURINDA		\$306.16
BOLCHAZY CARDUCCI PU	10/22/2012	\$499.82
	12/03/2012	\$83.00
	12/10/2012	\$1,360.00
	12/20/2012	\$744.31
Total for BOLCHAZY CARDUCCI PU		\$2,687.13
BOMBAY, TANYA	6/17/2013	\$10.00
Total for BOMBAY, TANYA		\$10.00
BOND, L ANNE	4/08/2013	\$36.00
	8/12/2013	\$194.10
	8/19/2013	\$36.00
Total for BOND, L ANNE		\$266.10
BONE, CENOBIA	2/18/2013	\$76.28
	4/22/2013	\$62.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BONE, CENOBIA	7/22/2013	\$121.49
Total for BONE, CENOBIA		\$260.49
BONNER, RICHARD	9/24/2012	\$53.88
	11/05/2012	\$287.66
Total for BONNER, RICHARD		\$341.54
BONNER, WALTER	11/05/2012	\$50.00
Total for BONNER, WALTER		\$50.00
BONNER, WELDON H	9/24/2012	\$225.11
	10/15/2012	\$161.40
	11/12/2012	\$122.50
	11/15/2012	\$76.14
	12/10/2012	\$93.23
	1/22/2013	\$109.30
	2/04/2013	\$740.58
	2/11/2013	\$52.04
	3/04/2013	\$481.69
	4/15/2013	\$109.84
	5/28/2013	\$127.58
	6/03/2013	\$86.44
	6/24/2013	\$300.34
	7/29/2013	\$142.89
	8/19/2013	\$63.84
Total for BONNER, WELDON H		\$2,892.92
BOODHWANI, ISMAIL	11/15/2012	\$105.74
Total for BOODHWANI, ISMAIL		\$105.74

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BOOKSOURCE INC, THE	4/11/2013	\$2,327.48
	6/17/2013	\$437.36
	Total for BOOKSOURCE INC, THE	\$2,764.84
BOOTH, TERESA	1/09/2013	\$110.00
	Total for BOOTH, TERESA	\$110.00
BORBELL, JOANN	9/17/2012	\$54.78
	10/22/2012	\$9.32
	11/12/2012	\$63.38
	12/17/2012	\$37.07
	1/28/2013	\$47.18
	2/18/2013	\$65.09
	3/25/2013	\$29.83
	4/22/2013	\$51.08
	7/01/2013	\$62.15
	7/22/2013	\$56.39
Total for BORBELL, JOANN	\$476.27	
BORDEN, WANDA L	1/14/2013	\$257.52
	6/03/2013	\$312.44
	Total for BORDEN, WANDA L	\$569.96
BOREL, DAVID	1/28/2013	\$220.00
	Total for BOREL, DAVID	\$220.00
BOREN, LISA	6/10/2013	\$100.00
	Total for BOREN, LISA	\$100.00
BORGMAN, CHERIE	3/25/2013	\$218.83
	Total for BORGMAN, CHERIE	\$218.83

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BORNE, KYLE A	2/25/2013	\$225.00
	Total for BORNE, KYLE A	\$225.00
BOSMA, AUSTIN	5/28/2013	\$24.00
	Total for BOSMA, AUSTIN	\$24.00
BOSTON, CLARENCE	12/17/2012	\$100.00
	1/22/2013	\$77.21
	2/11/2013	\$97.97
	Total for BOSTON, CLARENCE	\$275.18
BOSTON, RHONDA	10/01/2012	\$36.64
	10/15/2012	\$45.79
	11/12/2012	\$45.79
	2/25/2013	\$35.54
	4/15/2013	\$33.28
	6/17/2013	\$45.77
Total for BOSTON, RHONDA	\$242.81	
BOTHUN, GARY R	12/10/2012	\$106.65
	12/21/2012	\$84.43
	1/22/2013	\$103.32
	3/04/2013	\$89.86
Total for BOTHUN, GARY R	\$384.26	
BOUCHARD, SAMANTHA	6/17/2013	\$16.95
	Total for BOUCHARD, SAMANTHA	\$16.95
BOUDREAU, CHRISTINE	5/28/2013	\$5.00
	Total for BOUDREAU, CHRISTINE	\$5.00
BOUDREAU, NICOLAS	3/04/2013	\$250.00
	Total for BOUDREAU, NICOLAS	\$250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BOUGHTON, AMY	12/20/2012	\$140.86
	7/01/2013	\$699.56
	Total for BOUGHTON, AMY	\$840.42
BOULDEN PUBLISHING	10/08/2012	\$142.43
	11/15/2012	\$92.18
	1/28/2013	\$87.75
	2/04/2013	\$73.89
	2/25/2013	\$101.97
	4/01/2013	\$53.51
Total for BOULDEN PUBLISHING	\$551.73	
BOUND TO STAY BOUND	10/08/2012	\$240.35
	12/03/2012	\$4,313.74
	1/14/2013	\$215.96
	2/04/2013	\$940.49
	2/25/2013	\$1,158.34
	3/07/2013	\$69.69
	3/25/2013	\$366.22
	4/19/2013	\$144.69
	6/11/2013	\$437.30
	6/12/2013	\$920.17
6/17/2013	\$2,093.63	
6/18/2013	\$1,513.67	
Total for BOUND TO STAY BOUND	\$12,414.25	
BOUSQUET, JAMES	6/03/2013	\$15.00
	Total for BOUSQUET, JAMES	\$15.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BOUTILIER, SUSAN	7/22/2013	\$316.86
Total for BOUTILIER, SUSAN		\$316.86
BOWDEN, MARK	9/04/2012	\$90.55
	9/24/2012	\$199.42
	10/01/2012	\$67.21
	10/08/2012	\$89.98
	10/15/2012	\$70.00
	10/22/2012	\$83.89
	11/05/2012	\$72.76
	11/12/2012	\$61.66
	11/15/2012	\$110.00
	12/03/2012	\$80.00
	4/29/2013	\$115.17
Total for BOWDEN, MARK		\$1,040.64
BOWENS, TIM	11/15/2012	\$144.66
Total for BOWENS, TIM		\$144.66
BOWMAN, JASON	9/24/2012	\$150.00
	11/12/2012	\$180.00
Total for BOWMAN, JASON		\$330.00
BOX OFFICE, THE	2/25/2013	\$3,260.00
Total for BOX OFFICE, THE		\$3,260.00
BOX, BRIAN	12/03/2012	\$200.00
Total for BOX, BRIAN		\$200.00
BOX, JASON C	10/22/2012	\$160.00
Total for BOX, JASON C		\$160.00
BOYAJAN, JOYCE	10/15/2012	\$11.32

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BOYAJAN, JOYCE	11/15/2012	\$23.98
	12/17/2012	\$23.98
	1/14/2013	\$15.98
	3/25/2013	\$5.42
	4/22/2013	\$10.85
	5/13/2013	\$10.85
	7/01/2013	\$8.14
	Total for BOYAJAN, JOYCE	\$110.52
BOYCE, SYLVIA	5/28/2013	\$5.00
	Total for BOYCE, SYLVIA	\$5.00
BOYD, JOE	9/24/2012	\$71.65
	Total for BOYD, JOE	\$71.65
BOYD, KERRI	4/22/2013	\$225.00
	Total for BOYD, KERRI	\$225.00
BOYD, KIMBERLY	7/08/2013	\$929.93
	Total for BOYD, KIMBERLY	\$929.93
BOYD, MILLIE	5/13/2013	\$350.00
	Total for BOYD, MILLIE	\$350.00
BOYKIN, LEWIS	9/17/2012	\$98.60
	Total for BOYKIN, LEWIS	\$98.60
BOYS TOWN PRESS	9/17/2012	\$317.00
	Total for BOYS TOWN PRESS	\$317.00
BRACKEN, CRISTA	2/25/2013	\$16.76
	Total for BRACKEN, CRISTA	\$16.76
BRACKET, JOSEPH	5/06/2013	\$56.00
	6/17/2013	\$23.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BRACKET, JOSEPH	7/08/2013	\$709.36
Total for BRACKET, JOSEPH		\$788.91
BRACKNEY, EMILY	9/04/2012	\$909.60
Total for BRACKNEY, EMILY		\$909.60
BRADBURRY, DAVID	4/22/2013	\$136.63
Total for BRADBURRY, DAVID		\$136.63
BRADBURRY, TAB	10/22/2012	\$275.00
	12/20/2012	\$144.00
Total for BRADBURRY, TAB		\$419.00
BRADFORD, SUSANNE	10/26/2012	\$219.03
	12/03/2012	\$106.34
	3/25/2013	\$1,009.95
	7/08/2013	\$233.41
Total for BRADFORD, SUSANNE		\$1,568.73
BRADLEY, ROBERT	2/04/2013	\$5.90
Total for BRADLEY, ROBERT		\$5.90
BRADLEY, TONYA	7/01/2013	\$300.00
Total for BRADLEY, TONYA		\$300.00
BRAIN TRAIN INC	10/26/2012	\$200.00
Total for BRAIN TRAIN INC		\$200.00
BRAINARD, ROBERT	3/04/2013	\$91.64
Total for BRAINARD, ROBERT		\$91.64
BRAMHALL, ALI	2/04/2013	\$23.00
Total for BRAMHALL, ALI		\$23.00
BRAMOW, DENNIS	4/22/2013	\$118.84
	4/29/2013	\$67.43
	5/06/2013	\$65.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BRAMOW, DENNIS	Total for BRAMOW, DENNIS	\$251.97
BRANDED TEES	10/08/2012	\$286.00
	10/26/2012	\$372.00
	11/15/2012	\$241.50
	11/16/2012	\$600.00
	12/03/2012	\$303.00
	12/17/2012	\$405.00
	Total for BRANDED TEES	\$2,207.50
BRANDENBURG, SHELBY	12/03/2012	\$300.00
	Total for BRANDENBURG, SHELBY	\$300.00
BRANDEWIE, JENNIFER	9/10/2012	\$41.13
	10/15/2012	\$131.69
	12/10/2012	\$226.00
	1/22/2013	\$45.00
	Total for BRANDEWIE, JENNIFER	\$443.82
BRANNING, LYNDA	6/17/2013	\$23.95
	Total for BRANNING, LYNDA	\$23.95
BRANT, BETHANY	7/15/2013	\$214.78
	Total for BRANT, BETHANY	\$214.78
BRASWELL & ASSOCIATE	3/25/2013	\$129.29
	Total for BRASWELL & ASSOCIATE	\$129.29
BRAUN, TAMI	10/15/2012	\$44.89
	Total for BRAUN, TAMI	\$44.89
BRAVEPOINT INC	5/29/2013	\$21,056.50
	6/17/2013	\$5,800.00
	7/01/2013	\$2,800.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BRAVEPOINT INC	7/15/2013	\$800.00
	8/19/2013	\$600.00
	Total for BRAVEPOINT INC	\$31,056.50
BRAXTON, LEONARD	10/26/2012	\$57.72
	12/20/2012	\$91.02
	5/06/2013	\$68.00
	5/20/2013	\$176.28
	8/12/2013	\$90.40
	Total for BRAXTON, LEONARD	\$483.42
BRAZIL, BRIAN	9/04/2012	\$539.00
	4/15/2013	\$328.83
	6/10/2013	\$301.70
	8/16/2013	\$484.40
	8/23/2013	\$1,368.00
	Total for BRAZIL, BRIAN	\$3,021.93
BRAZOS FOREST PRODUC	9/24/2012	\$369.96
	10/01/2012	\$845.30
	12/03/2012	\$732.64
	12/10/2012	\$689.25
	2/18/2013	\$463.44
	5/06/2013	\$365.50
	6/03/2013	\$1,740.84
	Total for BRAZOS FOREST PRODUC	\$5,206.93
BREAD WINNERS CAFE &	6/03/2013	\$502.07
	Total for BREAD WINNERS CAFE &	\$502.07

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BREAKTHROUGH COACH,T	1/14/2013	\$155.00
Total for BREAKTHROUGH COACH,T		\$155.00
BREAUX, MARIA J	6/17/2013	\$124.20
Total for BREAUX, MARIA J		\$124.20
BREAUX, SHERRIE	6/10/2013	\$501.01
Total for BREAUX, SHERRIE		\$501.01
BRECHOTEAU, HERVE	3/25/2013	\$276.28
	4/01/2013	\$240.00
Total for BRECHOTEAU, HERVE		\$516.28
BRECKENFELD, CHRISTI	9/10/2012	\$9.21
	10/15/2012	\$58.72
	11/12/2012	\$18.43
	1/22/2013	\$23.09
	2/11/2013	\$13.00
	2/25/2013	\$18.43
	4/15/2013	\$41.92
	5/13/2013	\$17.43
Total for BRECKENFELD, CHRISTI		\$200.23
BREEDLOVE, AL	12/21/2012	\$134.34
Total for BREEDLOVE, AL		\$134.34
BREIDENICH, DENISE	6/10/2013	\$10.00
Total for BREIDENICH, DENISE		\$10.00
BRENT WOODALL FOUNDA	5/28/2013	\$1,100.00
Total for BRENT WOODALL FOUNDA		\$1,100.00
BRENTS, JASON	12/20/2012	\$125.88
	1/22/2013	\$35.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BRENTS, JASON	3/04/2013	\$229.58
	5/13/2013	\$76.27
	6/24/2013	\$94.57
	Total for BRENTS, JASON	\$561.30
BREUCKER, DEBBIE	9/17/2012	\$21.56
	2/04/2013	\$186.71
	7/22/2013	\$237.41
	Total for BREUCKER, DEBBIE	\$445.68
BREUER, LISA	7/15/2013	\$295.61
	Total for BREUER, LISA	\$295.61
BREVARD, BRAD	11/15/2012	\$86.00
	5/06/2013	\$68.00
	Total for BREVARD, BRAD	\$154.00
BREWER GOLF BOOSTER	1/24/2013	\$225.00
	Total for BREWER GOLF BOOSTER	\$225.00
BRI ROOFING & SHEET	11/15/2012	\$215,225.00
	11/29/2012	\$34,200.00
	12/21/2012	\$13,128.00
	Total for BRI ROOFING & SHEET	\$262,553.00
BRIARHILL CHOIR BOOS	5/02/2013	\$324.00
	Total for BRIARHILL CHOIR BOOS	\$324.00
BRIARWOOD RETREAT CE	9/24/2012	\$2,520.00
	10/08/2012	\$9,684.00
	10/22/2012	\$2,820.00
	10/26/2012	\$3,696.00
	11/05/2012	\$8,856.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BRIARWOOD RETREAT CE	11/15/2012	\$8,184.00
	12/03/2012	\$4,836.00
	12/10/2012	\$3,720.00
	12/20/2012	\$8,688.00
	1/14/2013	\$5,760.00
	1/22/2013	\$360.00
	1/28/2013	\$1,116.00
	2/04/2013	\$3,048.00
	2/11/2013	\$4,104.00
	2/18/2013	\$5,832.00
	3/04/2013	\$1,740.00
	3/07/2013	\$5,496.00
	3/25/2013	\$4,284.00
	4/01/2013	\$2,028.00
	4/22/2013	\$3,180.00
Total for BRIARWOOD RETREAT CE		\$89,952.00
BRIDLEWOOD GOLF CLUB	9/17/2012	\$500.00
	10/19/2012	\$500.00
	11/01/2012	\$500.00
	12/10/2012	\$922.00
	12/20/2012	\$2,586.96
	3/22/2013	\$4,260.00
	4/03/2013	\$300.00
	6/18/2013	\$500.00
Total for BRIDLEWOOD GOLF CLUB		\$10,068.96

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BRIEDENBACH, ANGI	3/04/2013	\$457.40
Total for BRIEDENBACH, ANGI		\$457.40
BRIGGS EQUIPMENT INC	1/14/2013	\$624.75
	7/29/2013	\$217.16
Total for BRIGGS EQUIPMENT INC		\$841.91
BRIGGS, EDWARD	2/04/2013	\$128.91
Total for BRIGGS, EDWARD		\$128.91
BRIGHT WHITE PAPER C	12/20/2012	\$524.70
Total for BRIGHT WHITE PAPER C		\$524.70
BRIGHTCORE CONSULTIN	9/10/2012	\$2,700.00
Total for BRIGHTCORE CONSULTIN		\$2,700.00
BRINDLE, ELIZABETH	2/04/2013	\$51.37
Total for BRINDLE, ELIZABETH		\$51.37
BRINKLEY, ROBYNN	1/22/2013	\$4.00
Total for BRINKLEY, ROBYNN		\$4.00
BRIO TUSCAN GRILLE	5/06/2013	\$1,000.20
Total for BRIO TUSCAN GRILLE		\$1,000.20
BRION, MICHAEL	11/12/2012	\$180.00
Total for BRION, MICHAEL		\$180.00
BROAD REACH	1/14/2013	\$421.47
Total for BROAD REACH		\$421.47
BROADWAY PLAY PUBLIS	2/25/2013	\$226.00
Total for BROADWAY PLAY PUBLIS		\$226.00
BROCKMAN, BETH	9/04/2012	\$120.39
	9/17/2012	\$45.04
	10/01/2012	\$185.30
	10/15/2012	\$908.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BROCKMAN, BETH	11/05/2012	\$1,397.48
	11/12/2012	\$136.65
	12/20/2012	\$699.90
	1/28/2013	\$640.20
	2/04/2013	\$114.97
	2/18/2013	\$964.66
	4/01/2013	\$173.55
	5/28/2013	\$256.75
	6/03/2013	\$303.14
	6/10/2013	\$148.97
	8/19/2013	\$407.80
8/26/2013	\$242.03	
Total for BROCKMAN, BETH		\$6,745.38
BROCKWAY, ROBIN	4/08/2013	\$200.00
	Total for BROCKWAY, ROBIN	
BRODART COMPANY	9/04/2012	\$1,606.80
	12/20/2012	\$2,976.26
	2/18/2013	\$63.55
	3/04/2013	\$102.47
	3/25/2013	\$129.82
Total for BRODART COMPANY		\$4,878.90
BRODHEAD GARRETT	10/22/2012	\$580.75
	Total for BRODHEAD GARRETT	
BROKERAGE STORE INC,	9/17/2012	\$262,758.00
	Total for BROKERAGE STORE INC,	
BROOK MAYS MUSIC	9/04/2012	\$9,598.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BROOK MAYS MUSIC	9/24/2012	\$1,578.50
	10/01/2012	\$13,667.50
	10/26/2012	\$454.10
	11/05/2012	\$675.00
	12/20/2012	\$731.85
	2/04/2013	\$845.70
	2/18/2013	\$1,713.19
	3/07/2013	\$22.80
	4/08/2013	\$1,676.00
	4/09/2013	\$375.00
	5/20/2013	\$654.81
	5/22/2013	\$225.00
	6/05/2013	\$130.75
Total for BROOK MAYS MUSIC		\$32,348.20
BROOKLYN PUBLISHERS	2/04/2013	\$181.75
	4/29/2013	\$17.00
	Total for BROOKLYN PUBLISHERS	
BROOKS, DE'LON	6/17/2013	\$18.88
	Total for BROOKS, DE'LON	
BROOKS, JONATHON	1/22/2013	\$101.94
	Total for BROOKS, JONATHON	
BROOKS, MELINDA	11/12/2012	\$617.16
	Total for BROOKS, MELINDA	
BROOKS, MELISSA	3/25/2013	\$197.00
	Total for BROOKS, MELISSA	
BROOKS, RICHARD D	9/17/2012	\$380.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BROOKS, RICHARD D	9/24/2012	\$390.00
	10/08/2012	\$210.00
	10/22/2012	\$400.00
	11/05/2012	\$390.00
	11/12/2012	\$220.00
	11/15/2012	\$330.00
	1/22/2013	\$140.00
	1/28/2013	\$150.00
	2/04/2013	\$340.00
	2/07/2013	\$160.00
	2/25/2013	\$220.00
	4/22/2013	\$135.00
	4/29/2013	\$440.00
	Total for BROOKS, RICHARD D	\$3,905.00
BROOKS, ROBERT E	8/26/2013	\$132.71
	Total for BROOKS, ROBERT E	\$132.71
BROOKS, RODNEY	5/06/2013	\$200.00
	5/20/2013	\$100.00
	5/28/2013	\$200.00
	6/03/2013	\$349.21
	Total for BROOKS, RODNEY	\$849.21
BROSETTE, HEATHER	3/25/2013	\$26.33
	Total for BROSETTE, HEATHER	\$26.33
BROSNAC, TERRI	3/04/2013	\$44.85
	Total for BROSNAC, TERRI	\$44.85
BROUMLEY, EARL	2/11/2013	\$195.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
BROUMLEY, EARL	3/25/2013	\$90.00
	5/13/2013	\$119.30
	5/20/2013	\$100.00
	Total for BROUMLEY, EARL	\$504.30
BROWN, BARBARA	10/15/2012	\$974.01
	11/05/2012	\$417.82
	12/17/2012	\$206.46
	2/11/2013	\$952.32
	3/04/2013	\$556.23
	4/15/2013	\$412.53
	7/15/2013	\$671.52
	7/29/2013	\$1,232.23
Total for BROWN, BARBARA	\$5,423.12	
BROWN, CHARNETTA	6/24/2013	\$8.36
	Total for BROWN, CHARNETTA	\$8.36
BROWN, DAVID	9/04/2012	\$80.00
	5/13/2013	\$68.00
	Total for BROWN, DAVID	\$148.00
BROWN, ERICA	9/24/2012	\$30.53
	1/28/2013	\$70.54
	7/22/2013	\$230.64
	Total for BROWN, ERICA	\$331.71
BROWN, GERALD	9/24/2012	\$100.00
	Total for BROWN, GERALD	\$100.00
BROWN, GLENDA	4/08/2013	\$24.00
	Total for BROWN, GLENDA	\$24.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BROWN, JAMES	10/08/2012	\$89.44
	10/22/2012	\$70.00
	11/05/2012	\$136.30
	11/15/2012	\$71.10
	Total for BROWN, JAMES	\$366.84
BROWN, JARIN	1/22/2013	\$212.74
	2/25/2013	\$104.32
	Total for BROWN, JARIN	\$317.06
BROWN, JEFFREY A	12/03/2012	\$274.00
	4/29/2013	\$90.00
	Total for BROWN, JEFFREY A	\$364.00
BROWN, JESSE	12/03/2012	\$90.00
	Total for BROWN, JESSE	\$90.00
BROWN, JESSICA	2/20/2013	\$1,440.00
	3/25/2013	\$86.10
	4/05/2013	\$183.00
	6/17/2013	\$38.87
	Total for BROWN, JESSICA	\$1,747.97
BROWN, KATHY A	9/17/2012	\$169.93
	Total for BROWN, KATHY A	\$169.93
BROWN, KELLEN	4/29/2013	\$38.02
	5/28/2013	\$96.68
	7/22/2013	\$199.01
	Total for BROWN, KELLEN	\$333.71
BROWN, MICHAEL T	1/14/2013	\$346.84
	3/25/2013	\$489.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BROWN, MICHAEL T	Total for BROWN, MICHAEL T	\$835.84
BROWN, REBECCA D	10/01/2012	\$76.93
	Total for BROWN, REBECCA D	\$76.93
BROWN, RONALD	12/21/2012	\$139.61
	1/22/2013	\$156.62
	Total for BROWN, RONALD	\$296.23
BROWN, RYAN	3/04/2013	\$76.30
	Total for BROWN, RYAN	\$76.30
BROWN, SHARLA	6/24/2013	\$36.61
	Total for BROWN, SHARLA	\$36.61
BROWN, SHARON	3/07/2013	\$162.95
	3/28/2013	\$959.00
	4/15/2013	\$126.00
	8/19/2013	\$68.03
	Total for BROWN, SHARON	\$1,315.98
BROWN, TRALICIA	10/15/2012	\$13.60
	Total for BROWN, TRALICIA	\$13.60
BROWNE, IAN	2/04/2013	\$500.00
	Total for BROWNE, IAN	\$500.00
BROWNE, JUSTIN	3/04/2013	\$144.00
	7/29/2013	\$131.00
	8/19/2013	\$153.00
	Total for BROWNE, JUSTIN	\$428.00
BRUMFIELD, SUSAN H	2/25/2013	\$3,046.47
	Total for BRUMFIELD, SUSAN H	\$3,046.47
BRUSCO, SUSAN	1/22/2013	\$119.71
	2/25/2013	\$659.56

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BRUSCO, SUSAN	7/15/2013	\$165.83
Total for BRUSCO, SUSAN		\$945.10
BRYAN HARRIS/CONSULT	2/25/2013	\$3,100.00
Total for BRYAN HARRIS/CONSULT		\$3,100.00
BRYANT, ALBERT K	10/15/2012	\$160.89
	11/05/2012	\$54.72
	1/22/2013	\$79.43
Total for BRYANT, ALBERT K		\$295.04
BSI CROWD CONTROL LL	10/22/2012	\$711.98
Total for BSI CROWD CONTROL LL		\$711.98
BUCHANAN, KAY	9/17/2012	\$103.73
Total for BUCHANAN, KAY		\$103.73
BUCHANAN, SUSAN M	3/04/2013	\$566.81
Total for BUCHANAN, SUSAN M		\$566.81
BUCK INSTITUTE OF ED	10/22/2012	\$4,150.00
	12/03/2012	\$1,862.17
	12/10/2012	\$81.62
	12/17/2012	\$233.92
	12/20/2012	\$685.88
	2/04/2013	\$6,893.70
	2/11/2013	\$2,058.99
	2/25/2013	\$424.99
	3/04/2013	\$1,370.90
	3/25/2013	\$3,746.52
	4/01/2013	\$8,500.00
	4/08/2013	\$3,880.61

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BUCK INSTITUTE OF ED	4/29/2013	\$17,000.00
	5/06/2013	\$3,687.50
	5/20/2013	\$1,707.44
	5/28/2013	\$3,870.96
	6/10/2013	\$8,846.64
	6/17/2013	\$1,643.12
	7/29/2013	\$9,522.62
	8/05/2013	\$44.54
	8/12/2013	\$44.48
	8/26/2013	\$2,367.05
Total for BUCK INSTITUTE OF ED		\$82,623.65
BUCK, BECKY	12/10/2012	\$53.28
	3/04/2013	\$171.60
	8/26/2013	\$251.00
	Total for BUCK, BECKY	
BUCK, JUSTIN W	9/17/2012	\$180.00
	9/24/2012	\$190.00
	10/08/2012	\$180.00
	11/05/2012	\$200.00
	11/12/2012	\$200.00
	11/15/2012	\$160.00
	Total for BUCK, JUSTIN W	
BUCK, SHAUNNA	8/12/2013	\$118.42
	Total for BUCK, SHAUNNA	
BUCKLES, ALBERT	12/20/2012	\$120.00
	1/22/2013	\$213.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BUCKLES, ALBERT	2/25/2013	\$75.79
Total for BUCKLES, ALBERT		\$409.67
BUECHLER & ASSOCIATE	9/10/2012	\$8,300.00
Total for BUECHLER & ASSOCIATE		\$8,300.00
BUENAVENTURA, ANA	6/24/2013	\$17.00
Total for BUENAVENTURA, ANA		\$17.00
BUERK, SHANNON K	6/17/2013	\$15,000.00
Total for BUERK, SHANNON K		\$15,000.00
BUFFINGTON, VIRGINIA	3/04/2013	\$150.00
Total for BUFFINGTON, VIRGINIA		\$150.00
BULL, ANDREA	8/26/2013	\$140.00
Total for BULL, ANDREA		\$140.00
BULTHAUP, MARK	7/15/2013	\$458.89
Total for BULTHAUP, MARK		\$458.89
BUNNELL, MARY	4/08/2013	\$30.00
Total for BUNNELL, MARY		\$30.00
BUNNIES AND BOWS	12/10/2012	\$590.00
Total for BUNNIES AND BOWS		\$590.00
BUREAU OF EDUCATION	9/06/2012	\$458.00
	10/15/2012	\$450.00
	2/26/2013	\$1,025.00
	3/07/2013	\$2,460.00
Total for BUREAU OF EDUCATION		\$4,393.00
BUREAU OF LECTURES	12/20/2012	\$325.00
	5/13/2013	\$390.00
Total for BUREAU OF LECTURES		\$715.00
BURGESS, BRAD	12/20/2012	\$67.22

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BURGESS, BRAD	2/11/2013	\$127.03
	Total for BURGESS, BRAD	\$194.25
BURKE, LISA	10/08/2012	\$160.00
	11/05/2012	\$180.00
	Total for BURKE, LISA	\$340.00
BURKHALTER, CURTIS	12/03/2012	\$128.32
	12/17/2012	\$206.44
	2/11/2013	\$114.78
	2/25/2013	\$73.72
	3/04/2013	\$119.27
Total for BURKHALTER, CURTIS	\$642.53	
BURKHARDT, KRISTA	10/15/2012	\$30.36
	12/03/2012	\$33.86
	12/17/2012	\$12.54
	7/22/2013	\$61.75
Total for BURKHARDT, KRISTA	\$138.51	
BURKS, DEMARCUS	12/03/2012	\$66.09
	12/10/2012	\$66.09
	2/25/2013	\$106.30
Total for BURKS, DEMARCUS	\$238.48	
BURMAX COMPANY INC,	9/25/2012	\$5,361.51
	10/02/2012	\$2,081.05
	10/11/2012	\$7,570.03
	11/15/2012	\$14.61
	11/29/2012	\$138.84
	12/03/2012	\$3.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BURMAX COMPANY INC,	12/12/2012	\$1,274.66
	1/14/2013	\$7,995.80
	3/25/2013	\$374.77
	4/23/2013	\$499.80
	5/15/2013	\$377.65
	6/27/2013	\$40.74
	7/30/2013	\$45.90
	Total for BURMAX COMPANY INC,	
BURNETT, HOLLY	4/15/2013	\$52.59
	Total for BURNETT, HOLLY	\$52.59
BURNETT, QUENTIN S	10/11/2012	\$773.35
	12/07/2012	\$223.54
	1/10/2013	\$25.17
	2/06/2013	\$474.65
	4/26/2013	\$2,257.83
	7/15/2013	\$394.80
	Total for BURNETT, QUENTIN S	\$4,149.34
BURNHAM, CHRISTINE	6/24/2013	\$17.01
	Total for BURNHAM, CHRISTINE	\$17.01
BURNS, GREGORY T	10/15/2012	\$84.85
	2/11/2013	\$57.90
	Total for BURNS, GREGORY T	\$142.75
BURNS, LEE	9/10/2012	\$39.39
	12/10/2012	\$102.01
	5/20/2013	\$73.40
	Total for BURNS, LEE	\$214.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BURNS, MICHAEL W	9/10/2012	\$40.00
Total for BURNS, MICHAEL W		\$40.00
BURTON, AUDREY	2/25/2013	\$117.00
Total for BURTON, AUDREY		\$117.00
BURTON, KASHANA	3/07/2013	\$10.00
Total for BURTON, KASHANA		\$10.00
BUSBY, CONALL	12/03/2012	\$147.00
	12/17/2012	\$120.00
Total for BUSBY, CONALL		\$267.00
BUSBY, DEBRA JANE	12/20/2012	\$199.48
	1/14/2013	\$189.00
Total for BUSBY, DEBRA JANE		\$388.48
BUSES BY BILL INC	11/12/2012	\$16,497.50
Total for BUSES BY BILL INC		\$16,497.50
BUSH, WESLEY	12/03/2012	\$53.05
	12/17/2012	\$72.77
	2/11/2013	\$74.04
	2/25/2013	\$98.56
Total for BUSH, WESLEY		\$298.42
BUSINESS & LEGAL RES	1/29/2013	\$1,882.00
Total for BUSINESS & LEGAL RES		\$1,882.00
BUSINESS MACHINES	12/03/2012	\$653.50
	3/04/2013	\$618.00
	5/10/2013	\$673.00
Total for BUSINESS MACHINES		\$1,944.50
BUSINESS PROFESSIONA	11/12/2012	\$368.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
BUSINESS PROFESSIONA	12/17/2012	\$60.00
	1/15/2013	\$68.00
	1/24/2013	\$51.00
	2/18/2013	\$536.00
	Total for BUSINESS PROFESSIONA	\$1,083.00
BUTLER, CADE	2/11/2013	\$693.77
	Total for BUTLER, CADE	\$693.77
BUTLER, CHARMELIA B	8/26/2013	\$75.26
	Total for BUTLER, CHARMELIA B	\$75.26
BUTTON, ALLAN	4/01/2013	\$210.00
	Total for BUTTON, ALLAN	\$210.00
BUZZ CUSTOM FENCE LL	10/01/2012	\$2,348.00
	10/22/2012	\$522.00
	11/05/2012	\$3,542.00
	11/12/2012	\$67,942.51
	12/03/2012	\$4,962.00
	12/10/2012	\$5,324.00
	12/20/2012	\$1,176.00
	1/14/2013	\$2,343.12
	1/22/2013	\$2,348.00
	2/04/2013	\$1,645.00
	2/18/2013	\$2,663.00
	2/25/2013	\$140.25
	4/19/2013	\$474.48
	5/20/2013	\$562.00
6/07/2013	\$3,414.40	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
BUZZ CUSTOM FENCE LL	7/24/2013	\$340.00
	8/01/2013	\$2,603.00
	8/07/2013	\$7,781.90
	8/12/2013	\$6,684.00
	8/27/2013	\$16,120.00
	8/30/2013	\$1,147.70
Total for BUZZ CUSTOM FENCE LL		\$134,083.36
BWI COMPANIES INC	2/25/2013	\$205.35
	3/25/2013	\$346.81
	4/08/2013	\$302.31
Total for BWI COMPANIES INC		\$854.47
BYRNE, GIANCARLO	9/24/2012	\$82.75
Total for BYRNE, GIANCARLO		\$82.75
BYRON NELSON HIGH SC	9/10/2012	\$975.00
	1/24/2013	\$975.00
	2/04/2013	\$100.00
Total for BYRON NELSON HIGH SC		\$2,050.00
C R MIDWAY INVESTMEN	1/28/2013	\$139.25
Total for C R MIDWAY INVESTMEN		\$139.25
C TANNER PAINTING	2/04/2013	\$6,440.00
	5/20/2013	\$3,185.60
	7/22/2013	\$6,994.00
	7/29/2013	\$9,140.00
	8/05/2013	\$6,266.00
	8/12/2013	\$5,138.00
	8/26/2013	\$1,575.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
C TANNER PAINTING	Total for C TANNER PAINTING	\$38,738.60
C&M GOLF AND GROUNDS	9/10/2012	\$6,079.44
	Total for C&M GOLF AND GROUNDS	\$6,079.44
CAAN, RALTHIO	3/04/2013	\$12.00
	Total for CAAN, RALTHIO	\$12.00
CABRERA, ANGELES	8/12/2013	\$140.00
	Total for CABRERA, ANGELES	\$140.00
CABRERA, ROSALBA	6/17/2013	\$8.00
	Total for CABRERA, ROSALBA	\$8.00
CABRERA, WATSON	4/01/2013	\$150.00
	5/28/2013	\$200.00
	Total for CABRERA, WATSON	\$350.00
CACTUS ENVIRONMENTAL	9/24/2012	\$5,502.50
	Total for CACTUS ENVIRONMENTAL	\$5,502.50
CADE, CAROLYN	9/10/2012	\$77.36
	9/17/2012	\$77.59
	12/03/2012	\$124.06
	12/17/2012	\$75.48
	2/18/2013	\$122.21
	3/25/2013	\$147.52
	4/22/2013	\$78.59
	5/28/2013	\$114.47
	7/22/2013	\$163.37
	Total for CADE, CAROLYN	\$980.65
CAFE MADRID	4/29/2013	\$1,735.00
	Total for CAFE MADRID	\$1,735.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CAGAN, AVI	5/13/2013	\$18.00
Total for CAGAN, AVI		\$18.00
CAINE, TINA	12/11/2012	\$366.40
Total for CAINE, TINA		\$366.40
CALDWELL, CHRISTIE	4/29/2013	\$1,062.28
Total for CALDWELL, CHRISTIE		\$1,062.28
CALDWELL, JAMES	9/04/2012	\$250.00
Total for CALDWELL, JAMES		\$250.00
CALLAHAN, LIVIA	2/11/2013	\$186.72
Total for CALLAHAN, LIVIA		\$186.72
CALLES, SOCORRO	9/17/2012	\$1.39
	2/04/2013	\$18.34
	5/13/2013	\$15.27
Total for CALLES, SOCORRO		\$35.00
CALLOWAY HOUSE INC	4/15/2013	\$72.93
Total for CALLOWAY HOUSE INC		\$72.93
CALLOWAY, ERIC R	12/17/2012	\$106.66
	1/22/2013	\$152.22
	2/11/2013	\$96.30
	2/25/2013	\$101.07
Total for CALLOWAY, ERIC R		\$456.25
CALVERT PAVING CORPO	1/22/2013	\$1,071.00
Total for CALVERT PAVING CORPO		\$1,071.00
CAMBERE, STEPHEN	8/26/2013	\$56.25
Total for CAMBERE, STEPHEN		\$56.25
CAMBEROS, GABRIELA	6/17/2013	\$1.00
Total for CAMBEROS, GABRIELA		\$1.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CAMBIUM EDUCATION IN	11/05/2012	\$6,450.00
Total for CAMBIUM EDUCATION IN		\$6,450.00
CAMBIUM LEARNING	12/10/2012	\$6,424.00
	12/17/2012	\$1,500.00
Total for CAMBIUM LEARNING		\$7,924.00
CAMERON, SHEILA	9/17/2012	\$16.98
	2/04/2013	\$206.24
	4/22/2013	\$220.36
	7/22/2013	\$162.55
Total for CAMERON, SHEILA		\$606.13
CAMPBELL, BIANCA	3/04/2013	\$12.00
Total for CAMPBELL, BIANCA		\$12.00
CAMPBELL, BROOKE	2/04/2013	\$197.00
Total for CAMPBELL, BROOKE		\$197.00
CAMPBELL, CARLA	9/10/2012	\$63.73
Total for CAMPBELL, CARLA		\$63.73
CAMPBELL, MAYME	11/05/2012	\$58.00
Total for CAMPBELL, MAYME		\$58.00
CAMPBELL, MIKE	2/19/2013	\$1,425.00
Total for CAMPBELL, MIKE		\$1,425.00
CAMPERS, LEONARD	12/03/2012	\$184.95
	1/22/2013	\$296.62
	1/28/2013	\$81.95
	2/04/2013	\$79.13
	2/11/2013	\$76.95
	2/25/2013	\$194.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CAMPERS, LEONARD	3/04/2013	\$151.30
Total for CAMPERS, LEONARD		\$1,065.65
CAMP-N-PALS	5/28/2013	\$2,500.00
	6/10/2013	\$2,500.00
	7/08/2013	\$5,000.00
Total for CAMP-N-PALS		\$10,000.00
CAMPOS, JESSICA L R	12/17/2012	\$854.09
Total for CAMPOS, JESSICA L R		\$854.09
CAMT	5/06/2013	\$145.00
	5/10/2013	\$145.00
	5/14/2013	\$435.00
Total for CAMT		\$725.00
CANNON SPORTS INC	9/04/2012	\$403.80
	9/10/2012	\$807.60
	10/08/2012	\$144.80
	10/15/2012	\$729.55
	10/22/2012	\$266.90
	10/26/2012	\$77.94
	11/05/2012	\$251.97
	11/08/2012	\$551.64
	11/09/2012	\$287.40
	11/12/2012	\$159.40
	11/15/2012	\$45.34
	12/03/2012	\$380.06
	1/14/2013	\$7.81
	1/28/2013	\$287.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CANNON SPORTS INC	4/08/2013	\$100.95
	5/13/2013	\$229.92
	Total for CANNON SPORTS INC	\$4,732.48
CANSLER, CAROLYN	10/15/2012	\$100.00
	Total for CANSLER, CAROLYN	\$100.00
CANTRELL, JAMEY	11/16/2012	\$105.22
	Total for CANTRELL, JAMEY	\$105.22
CANTU, ELIZABETH	2/25/2013	\$215.05
	3/27/2013	\$215.05
	Total for CANTU, ELIZABETH	\$430.10
CANTU, MARIBEL	7/15/2013	\$238.75
	7/29/2013	\$50.09
	Total for CANTU, MARIBEL	\$288.84
CANTWELL, LORI	9/17/2012	\$23.64
	10/15/2012	\$44.90
	11/12/2012	\$38.96
	12/17/2012	\$64.48
	1/22/2013	\$26.75
	2/18/2013	\$36.95
	4/01/2013	\$32.09
	4/22/2013	\$26.22
	5/28/2013	\$34.41
	7/22/2013	\$77.80
Total for CANTWELL, LORI	\$406.20	
CAPCO COMMUNICATIONS	10/15/2012	\$16,500.00
	11/05/2012	\$73,921.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CAPCO COMMUNICATIONS	1/16/2013	\$23,034.25
Total for CAPCO COMMUNICATIONS		\$113,455.95
CAPODAGLI, JANET	2/18/2013	\$136.53
	3/04/2013	\$60.21
	5/13/2013	\$181.50
Total for CAPODAGLI, JANET		\$378.24
CAPPS, KYLIE	6/17/2013	\$500.00
Total for CAPPS, KYLIE		\$500.00
CAPSTONE	9/10/2012	\$650.12
	9/17/2012	\$452.24
	10/15/2012	\$205.83
	11/05/2012	\$64.94
	3/04/2013	\$2,448.61
	4/04/2013	\$419.68
	5/09/2013	\$4,024.70
Total for CAPSTONE		\$8,266.12
CAPTAIN, TRACY	4/15/2013	\$12.00
Total for CAPTAIN, TRACY		\$12.00
CARASOFT TECHNOLOGY	3/25/2013	\$19,582.50
Total for CARASOFT TECHNOLOGY		\$19,582.50
CARDWELL, CHANITHA	9/17/2012	\$20.70
	10/22/2012	\$65.65
	11/15/2012	\$50.95
	2/04/2013	\$40.25
	4/22/2013	\$111.13
	7/22/2013	\$128.36

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Payee	Check Date	Payment Amount
CARDWELL, CHANITHA	Total for CARDWELL, CHANITHA	\$417.04
CAREER & TECHNOLOGY	9/10/2012	\$15.00
	12/10/2012	\$880.00
	12/17/2012	\$370.00
	1/14/2013	\$355.00
	4/29/2013	\$720.00
	5/06/2013	\$715.00
	5/13/2013	\$295.00
	Total for CAREER & TECHNOLOGY	\$3,350.00
CAREER CRUISING	1/14/2013	\$19,700.00
	Total for CAREER CRUISING	\$19,700.00
CAREERSAFE ONLINE	2/18/2013	\$450.00
	3/04/2013	\$475.00
	Total for CAREERSAFE ONLINE	\$925.00
CARINOS ITALIAN KITC	9/04/2012	\$753.68
	12/20/2012	\$734.31
	6/10/2013	\$734.31
	Total for CARINOS ITALIAN KITC	\$2,222.30
CARLEX	10/26/2012	\$48.85
	12/20/2012	\$50.85
	3/04/2013	\$136.46
	4/08/2013	\$161.21
	4/15/2013	\$232.71
	6/03/2013	\$94.60
	Total for CARLEX	\$724.68
CARLISLE'S ENGRAVING	9/04/2012	\$1,096.87

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09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CARLISLE'S ENGRAVING	9/10/2012	\$894.30
	9/17/2012	\$314.70
	9/24/2012	\$192.85
	10/01/2012	\$145.11
	10/08/2012	\$69.73
	10/15/2012	\$109.90
	10/22/2012	\$686.13
	10/26/2012	\$107.10
	10/29/2012	\$532.65
	11/05/2012	\$180.00
	11/12/2012	\$817.15
	11/15/2012	\$121.05
	12/03/2012	\$224.94
	12/10/2012	\$49.08
	12/20/2012	\$44.05
	1/14/2013	\$194.65
	1/22/2013	\$164.75
	1/28/2013	\$39.25
	2/04/2013	\$55.60
	2/11/2013	\$184.35
	2/18/2013	\$719.74
	2/25/2013	\$207.25
	3/04/2013	\$182.88
	3/07/2013	\$146.95
	3/19/2013	\$44.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CARLISLE'S ENGRAVING	3/21/2013	\$193.11
	3/27/2013	\$103.71
	4/09/2013	\$106.45
	4/16/2013	\$29.95
	4/19/2013	\$5.00
	4/22/2013	\$472.77
	4/25/2013	\$57.00
	5/01/2013	\$135.40
	5/03/2013	\$2,313.50
	5/09/2013	\$1,337.00
	5/10/2013	\$32.40
	5/14/2013	\$200.00
	5/16/2013	\$1,042.97
	5/17/2013	\$88.20
	5/24/2013	\$779.20
	5/28/2013	\$483.75
	5/31/2013	\$804.16
	6/06/2013	\$1,371.91
	6/11/2013	\$992.01
	6/12/2013	\$270.70
	6/19/2013	\$582.62
	6/26/2013	\$22.80
	7/10/2013	\$92.00
	7/24/2013	\$38.60
	8/05/2013	\$38.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CARLISLE'S ENGRAVING	8/21/2013	\$220.25
	8/22/2013	\$312.55
	Total for CARLISLE'S ENGRAVING	\$19,651.69
CARLSEN, JIM	2/25/2013	\$90.00
	Total for CARLSEN, JIM	\$90.00
CARMEAN, RENEE	6/03/2013	\$100.00
	Total for CARMEAN, RENEE	\$100.00
CARMINE'S PIZZA AND	11/12/2012	\$102.93
	2/04/2013	\$752.00
	Total for CARMINE'S PIZZA AND	\$854.93
CARNAL,EDWARD H	8/30/2013	\$500.00
	Total for CARNAL,EDWARD H	\$500.00
CARNEGIE LEARNING IN	9/10/2012	\$4,769.73
	10/30/2012	\$4,769.73
	Total for CARNEGIE LEARNING IN	\$9,539.46
CAROLINA BIOLOGICAL	9/24/2012	\$31.93
	10/26/2012	\$248.46
	11/05/2012	\$676.23
	11/12/2012	\$435.53
	12/03/2012	\$3,033.28
	12/10/2012	\$1,323.07
	12/17/2012	\$222.12
	1/14/2013	\$356.25
	1/22/2013	\$104.24
	1/28/2013	\$902.84
	2/04/2013	\$1,355.01

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
CAROLINA BIOLOGICAL	2/11/2013	\$304.38
	2/18/2013	\$1,378.62
	2/25/2013	\$345.09
	3/04/2013	\$385.15
	3/07/2013	\$234.23
	3/25/2013	\$1,931.60
	4/09/2013	\$677.23
	4/11/2013	\$77.95
	4/16/2013	\$956.79
	4/25/2013	\$150.70
	5/03/2013	\$659.75
	5/09/2013	\$1,620.40
	5/10/2013	\$95.56
	5/14/2013	\$94.02
	5/16/2013	\$285.99
	5/17/2013	\$1,229.82
	5/30/2013	\$1,061.06
	8/27/2013	\$36.60
	8/29/2013	\$177.62
Total for CAROLINA BIOLOGICAL		\$20,391.52
CARR, KAY	7/08/2013	\$25.00
	Total for CARR, KAY	
CARR, SHELLEY	10/26/2012	\$50.00
	Total for CARR, SHELLEY	
CARRASCO, EMILY	1/22/2013	\$20.00
	Total for CARRASCO, EMILY	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
CARRENO, ANGELA	7/08/2013	\$10.35
Total for CARRENO, ANGELA		\$10.35
CARRENO, GUADALUPE	5/28/2013	\$33.00
Total for CARRENO, GUADALUPE		\$33.00
CARRIER ENTERPRISE L	9/10/2012	\$91.13
	9/17/2012	\$180.94
	9/24/2012	\$577.65
	10/08/2012	\$509.81
	10/22/2012	\$231.43
	1/22/2013	\$193.76
	2/04/2013	\$3,141.79
	2/11/2013	\$1,306.10
	2/18/2013	\$1,744.50
	3/25/2013	\$1,040.45
	5/28/2013	\$271.65
	6/03/2013	\$866.88
	6/10/2013	\$57.00
	6/24/2013	\$2,277.28
	7/15/2013	\$341.35
	8/05/2013	\$376.88
Total for CARRIER ENTERPRISE L		\$13,208.60
CARROLL ISD ATHLETIC	4/01/2013	\$166.35
Total for CARROLL ISD ATHLETIC		\$166.35
CARROLL, ROBERT	12/03/2012	\$65.00
Total for CARROLL, ROBERT		\$65.00
CARROLLTON FARMERS B	4/01/2013	\$279.81

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CARROLLTON FARMERS B	5/20/2013	\$123.25
	8/22/2013	\$2,432.61
	Total for CARROLLTON FARMERS B	\$2,835.67
CARROLLTON FIRE DEPT	9/04/2012	\$36.00
	9/24/2012	\$195.00
	10/15/2012	\$1,185.00
	12/03/2012	\$21.00
	1/22/2013	\$384.00
	1/28/2013	\$60.00
	2/11/2013	\$81.00
	3/07/2013	\$120.00
	3/25/2013	\$120.00
	4/01/2013	\$120.00
	4/08/2013	\$27.00
	4/22/2013	\$117.00
	5/06/2013	\$30.00
	5/13/2013	\$27.00
	5/20/2013	\$120.00
8/12/2013	\$1,200.00	
Total for CARROLLTON FIRE DEPT	\$3,843.00	
CARROLLTON, CITY OF	9/10/2012	\$20.00
	9/17/2012	\$275.00
	9/21/2012	\$5,605.62
	9/26/2012	\$16,685.24
	10/01/2012	\$400.00
	10/08/2012	\$40.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CARROLLTON, CITY OF	10/09/2012	\$737.36
	10/23/2012	\$3,589.63
	10/26/2012	\$13,234.85
	11/12/2012	\$28,392.67
	11/16/2012	\$508.69
	11/27/2012	\$2,714.50
	11/28/2012	\$13,750.90
	12/17/2012	\$607.09
	12/18/2012	\$2,347.60
	12/21/2012	\$5,123.38
	1/08/2013	\$4,193.14
	1/18/2013	\$2,195.90
	1/25/2013	\$3,683.57
	1/29/2013	\$2,966.55
	2/18/2013	\$2,825.75
	2/25/2013	\$5,130.93
	3/04/2013	\$75.00
	3/20/2013	\$2,499.42
	3/25/2013	\$200.00
	3/26/2013	\$4,688.21
	4/01/2013	\$28,392.67
	4/18/2013	\$710.92
	4/19/2013	\$2,187.75
	4/29/2013	\$175.00
	4/30/2013	\$6,702.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CARROLLTON, CITY OF	5/13/2013	\$200.00
	5/16/2013	\$470.39
	5/20/2013	\$100.00
	5/22/2013	\$2,778.63
	5/28/2013	\$5,648.54
	5/29/2013	\$3,548.94
	6/10/2013	\$150.00
	6/17/2013	\$100.00
	6/19/2013	\$2,811.88
	6/24/2013	\$100.00
	6/26/2013	\$8,330.64
	7/02/2013	\$450.00
	7/17/2013	\$271.23
	7/23/2013	\$2,262.96
	7/25/2013	\$9,105.77
	7/29/2013	\$100.00
	7/30/2013	\$3,065.37
	8/05/2013	\$28,392.66
	8/12/2013	\$100.00
	8/14/2013	\$625.00
	8/19/2013	\$585.59
	8/21/2013	\$3,179.07
	8/26/2013	\$200.00
	8/27/2013	\$17,375.62
		<hr/>
	Total for CARROLLTON, CITY OF	\$250,612.43

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CARSON, CHRIS	7/15/2013	\$1,144.26
Total for CARSON, CHRIS		\$1,144.26
CARTER, CHRISTINA	3/25/2013	\$507.94
	4/26/2013	\$1,279.55
Total for CARTER, CHRISTINA		\$1,787.49
CARTER, KAREN	9/17/2012	\$24.14
	11/05/2012	\$65.99
	12/03/2012	\$52.06
	1/22/2013	\$68.43
	5/13/2013	\$154.48
Total for CARTER, KAREN		\$365.10
CARTER, PASHA	5/28/2013	\$5.00
Total for CARTER, PASHA		\$5.00
CARTMILL, ACKIMBERLY	2/18/2013	\$227.00
Total for CARTMILL, ACKIMBERLY		\$227.00
CARVALLO, GONZALO	5/20/2013	\$100.00
	5/28/2013	\$100.00
	6/03/2013	\$386.30
Total for CARVALLO, GONZALO		\$586.30
CASA MANANA	11/15/2012	\$1,935.00
	1/14/2013	\$1,215.00
	1/22/2013	\$427.50
	2/04/2013	\$561.00
	4/22/2013	\$570.00
Total for CASA MANANA		\$4,708.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CASAL, KRISTY	7/29/2013	\$87.00
Total for CASAL, KRISTY		\$87.00
CASE, PAUL	9/24/2012	\$51.66
Total for CASE, PAUL		\$51.66
CASIANO, CRISTINA	10/26/2012	\$13.50
Total for CASIANO, CRISTINA		\$13.50
CASIDA, HEATHER	9/17/2012	\$17.98
	10/15/2012	\$19.76
	11/12/2012	\$44.40
	2/11/2013	\$38.08
	3/07/2013	\$24.52
	4/15/2013	\$7.68
	5/13/2013	\$29.10
	6/24/2013	\$17.18
Total for CASIDA, HEATHER		\$198.70
CASPER, EMILY	6/24/2013	\$47.00
Total for CASPER, EMILY		\$47.00
CASSEL, CHARLES ALAN	4/01/2013	\$400.56
Total for CASSEL, CHARLES ALAN		\$400.56
CASSEL, RENEE	4/08/2013	\$357.58
	7/15/2013	\$228.99
	7/22/2013	\$585.09
Total for CASSEL, RENEE		\$1,171.66
CASTANEDA, KELLY	12/17/2012	\$13.32
	2/25/2013	\$216.49
Total for CASTANEDA, KELLY		\$229.81

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CASTELLON, JACQUELIN	3/04/2013	\$12.00
Total for CASTELLON, JACQUELIN		\$12.00
CASTERS OF DALLAS IN	10/01/2012	\$453.00
	12/03/2012	\$60.90
Total for CASTERS OF DALLAS IN		\$513.90
CASTETTER, ROBERT	1/28/2013	\$125.00
Total for CASTETTER, ROBERT		\$125.00
CASTILLO, GILBERT	9/17/2012	\$61.66
Total for CASTILLO, GILBERT		\$61.66
CASTILLO, JORGE	10/15/2012	\$214.46
	10/22/2012	\$235.20
	11/15/2012	\$120.38
	12/10/2012	\$620.58
	2/25/2013	\$53.06
	7/15/2013	\$137.03
Total for CASTILLO, JORGE		\$1,380.71
CASTILLO, MARIA	2/25/2013	\$287.80
Total for CASTILLO, MARIA		\$287.80
CASTILLO, RHONDA	5/28/2013	\$25.00
Total for CASTILLO, RHONDA		\$25.00
CASTLE, ROBERT M	9/04/2012	\$90.55
	10/15/2012	\$66.66
	11/15/2012	\$110.00
	8/26/2013	\$168.65
Total for CASTLE, ROBERT M		\$435.86

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CASTRO, CRESCENCIO	2/11/2013	\$75.00
Total for CASTRO, CRESCENCIO		\$75.00
CASTRO, EMILIO	9/04/2012	\$70.48
	12/10/2012	\$150.90
	3/04/2013	\$69.26
	4/22/2013	\$110.28
Total for CASTRO, EMILIO		\$400.92
CASTRO, JONATHAN	6/24/2013	\$125.00
Total for CASTRO, JONATHAN		\$125.00
CASTRO, LARRY	9/24/2012	\$205.92
	10/08/2012	\$86.11
	10/22/2012	\$60.55
	10/26/2012	\$98.87
Total for CASTRO, LARRY		\$451.45
CASTRODEHURTADO, MIR	12/03/2012	\$65.00
Total for CASTRODEHURTADO, MIR		\$65.00
CATE, JASON	4/22/2013	\$75.00
Total for CATE, JASON		\$75.00
CATES, RACHEL	2/18/2013	\$250.00
Total for CATES, RACHEL		\$250.00
CATHOLIC CHARITIES	9/24/2012	\$2,270.00
	10/15/2012	\$1,460.00
	10/26/2012	\$2,200.00
	11/16/2012	\$1,840.00
	12/10/2012	\$1,560.00
	12/20/2012	\$1,340.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CATHOLIC CHARITIES	1/14/2013	\$2,412.50
	2/04/2013	\$1,000.00
	2/25/2013	\$1,000.00
	3/07/2013	\$1,160.00
	3/25/2013	\$1,450.00
	4/01/2013	\$660.00
	4/08/2013	\$356.99
	4/15/2013	\$440.00
	4/29/2013	\$860.00
	5/13/2013	\$1,990.00
	6/03/2013	\$1,600.00
	6/10/2013	\$1,480.00
	7/08/2013	\$300.00
8/12/2013	\$100.00	
Total for CATHOLIC CHARITIES		\$25,479.49
CATHY'S CRITTERS	4/17/2013	\$145.00
	Total for CATHY'S CRITTERS	
CAUSEY, MARK	10/01/2012	\$293.00
	Total for CAUSEY, MARK	
CAUTHEN, CHARLOTTE	7/01/2013	\$486.74
	Total for CAUTHEN, CHARLOTTE	
CAWTHON, JOSH	9/24/2012	\$150.00
	Total for CAWTHON, JOSH	
CBS MECHANICAL INC	9/17/2012	\$11,297.23
	9/24/2012	\$2,890.19
	11/05/2012	\$1,091.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CBS MECHANICAL INC	11/12/2012	\$1,652.20
	11/15/2012	\$2,447.38
	12/17/2012	\$12,426.34
	12/20/2012	\$5,800.03
	1/22/2013	\$4,430.65
	1/28/2013	\$4,803.17
	2/04/2013	\$3,491.16
	3/04/2013	\$150.00
	3/25/2013	\$11,145.82
	4/01/2013	\$52,929.64
	5/06/2013	\$38,965.23
	5/13/2013	\$10,860.04
	5/20/2013	\$33,363.13
	7/22/2013	\$3,505.85
	8/19/2013	\$19,861.88
8/26/2013	\$8,778.78	
Total for CBS MECHANICAL INC		\$229,889.97
CBS ROOFING SERVICES	9/17/2012	\$655.20
	11/12/2012	\$312.00
	12/03/2012	\$6,270.00
	1/28/2013	\$282.00
	2/04/2013	\$660.00
	2/11/2013	\$827.40
	2/18/2013	\$700.80
	3/07/2013	\$313.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CBS ROOFING SERVICES	3/25/2013	\$300.00
	4/01/2013	\$564.00
	4/15/2013	\$2,283.18
	5/13/2013	\$2,200.00
	5/20/2013	\$634.80
	5/28/2013	\$192.00
	7/22/2013	\$524.40
	8/12/2013	\$300.00
	8/19/2013	\$312.00
	8/26/2013	\$300.00
	Total for CBS ROOFING SERVICES	\$17,631.58
CBT NUGGETS LLC	3/25/2013	\$6,294.00
	Total for CBT NUGGETS LLC	\$6,294.00
CDW GOVERNMENT INC	9/04/2012	\$937.39
	9/10/2012	\$2,640.08
	9/17/2012	\$1,866.27
	9/24/2012	\$2,734.31
	10/01/2012	\$5,571.94
	10/08/2012	\$5,145.52
	10/15/2012	\$6,300.80
	10/22/2012	\$1,481.35
	10/26/2012	\$1,244.88
	10/29/2012	\$100.37
	11/05/2012	\$11,063.65
	11/12/2012	\$5,105.11
	11/15/2012	\$4,084.23

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CDW GOVERNMENT INC	12/03/2012	\$2,797.66
	12/10/2012	\$2,897.68
	12/17/2012	\$8,139.46
	12/20/2012	\$7,021.95
	1/14/2013	\$1,022.32
	1/22/2013	\$3,494.47
	1/28/2013	\$2,855.16
	2/04/2013	\$6,747.19
	2/11/2013	\$1,963.87
	2/18/2013	\$1,609.94
	2/25/2013	\$1,364.12
	3/04/2013	\$465.67
	3/07/2013	\$1,203.92
	3/25/2013	\$10,717.82
	4/01/2013	\$2,907.03
	4/08/2013	\$3,486.11
	4/15/2013	\$1,087.26
	4/22/2013	\$6,219.14
	4/29/2013	\$2,428.01
	5/06/2013	\$2,923.39
	5/13/2013	\$3,489.76
	5/20/2013	\$1,058.84
	5/28/2013	\$456.83
	6/03/2013	\$3,131.83
	6/10/2013	\$2,293.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CDW GOVERNMENT INC	6/17/2013	\$1,427.95
	6/24/2013	\$9,119.15
	7/01/2013	\$1,636.68
	7/15/2013	\$4,388.07
	7/22/2013	\$4,843.59
	7/29/2013	\$3,328.56
	8/05/2013	\$2,395.04
	8/12/2013	\$12,763.34
	8/19/2013	\$5,715.29
	8/26/2013	\$279.60
Total for CDW GOVERNMENT INC		\$175,956.42
CEBALLOS, ELOISA	9/24/2012	\$19.60
	Total for CEBALLOS, ELOISA	
CEDARS WOODFIRE GRIL	9/10/2012	\$427.00
	9/17/2012	\$448.00
	10/22/2012	\$455.00
	11/05/2012	\$427.00
	11/15/2012	\$483.00
	Total for CEDARS WOODFIRE GRIL	
CEDENO, NATALIE	6/17/2013	\$21.50
	Total for CEDENO, NATALIE	
CEDILLOS, ROSMERIS	7/15/2013	\$206.00
	Total for CEDILLOS, ROSMERIS	
CEFPI SOUTHERN REGIO	5/20/2013	\$610.00
	6/24/2013	\$225.00
	Total for CEFPI SOUTHERN REGIO	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CELEBRATIONS	5/28/2013	\$8,874.00
	Total for CELEBRATIONS	\$8,874.00
CENGAGE LEARNING INC	9/04/2012	\$2,167.70
	10/01/2012	\$4,170.47
	10/15/2012	\$281.56
	10/22/2012	\$6,611.28
	11/12/2012	\$240.08
	12/03/2012	\$9,240.00
	12/17/2012	\$3,460.05
	1/22/2013	\$6,014.91
	2/25/2013	\$1,651.05
	3/07/2013	\$181.50
	4/18/2013	\$2,663.10
	4/19/2013	\$3,143.80
	4/23/2013	\$3,446.08
	4/25/2013	\$1,722.60
	4/30/2013	\$185.02
	6/05/2013	\$266.70
	6/06/2013	\$238.59
	Total for CENGAGE LEARNING INC	\$45,684.49
CENTER FOR APPLIED L	9/17/2012	\$185.00
	6/10/2013	\$69.99
	Total for CENTER FOR APPLIED L	\$254.99
CENTER FOR QUALITY L	5/13/2013	\$5,550.00
	Total for CENTER FOR QUALITY L	\$5,550.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CENTER FOR TEACHING	1/14/2013	\$438.00
	Total for CENTER FOR TEACHING	\$438.00
CENTERLINE SUPPLY LT	10/08/2012	\$691.75
	10/15/2012	\$288.00
	8/26/2013	\$1,909.00
	Total for CENTERLINE SUPPLY LT	\$2,888.75
CENTRAL ELEMENTARY P	4/08/2013	\$8.68
	Total for CENTRAL ELEMENTARY P	\$8.68
CENTRAL TEXAS AUTISM	1/14/2013	\$1,600.00
	4/01/2013	\$1,600.00
	Total for CENTRAL TEXAS AUTISM	\$3,200.00
CENTURY SALES & SERV	6/03/2013	\$13,136.18
	6/24/2013	\$4,779.67
	8/12/2013	\$1,079.60
	Total for CENTURY SALES & SERV	\$18,995.45
CEREN, MARIA	5/13/2013	\$340.58
	5/20/2013	\$99.00
	Total for CEREN, MARIA	\$439.58
CERTIPORT INC	2/04/2013	\$34,455.00
	2/11/2013	\$5,170.00
	Total for CERTIPORT INC	\$39,625.00
CERVANTES, JOSEFINA	10/01/2012	\$168.28
	10/15/2012	\$82.03
	12/03/2012	\$69.26
	1/14/2013	\$76.59
	2/04/2013	\$74.81

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CERVANTES, JOSEFINA	4/15/2013	\$131.36
	7/22/2013	\$321.09
	Total for CERVANTES, JOSEFINA	\$923.42
CESD	10/15/2012	\$520.00
	10/26/2012	\$780.00
	Total for CESD	\$1,300.00
CHACCHIA, CHAD	2/25/2013	\$16.46
	Total for CHACCHIA, CHAD	\$16.46
CHAFFIN, TIMOTHY	11/05/2012	\$58.61
	12/03/2012	\$1,264.57
	1/28/2013	\$132.84
	4/22/2013	\$125.25
	Total for CHAFFIN, TIMOTHY	\$1,581.27
CHAFIN, JAMES D	10/15/2012	\$148.69
	10/29/2012	\$231.11
	11/12/2012	\$165.99
	Total for CHAFIN, JAMES D	\$545.79
CHAGNON, JASON	1/30/2013	\$196.00
	2/14/2013	\$408.00
	3/07/2013	\$92.00
	Total for CHAGNON, JASON	\$696.00
CHALK HILLS EDUCATIO	2/04/2013	\$65.00
	Total for CHALK HILLS EDUCATIO	\$65.00
CHAMBERLIN DALLAS LL	8/27/2013	\$1,329,568.70
	Total for CHAMBERLIN DALLAS LL	\$1,329,568.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CHAMBERS, DANA	9/10/2012	\$37.00
Total for CHAMBERS, DANA		\$37.00
CHAMBLEE, BILL	9/04/2012	\$74.44
	9/24/2012	\$77.76
	11/05/2012	\$66.10
	11/12/2012	\$89.44
	4/22/2013	\$120.26
Total for CHAMBLEE, BILL		\$428.00
CHAMBLISS, JAY	9/17/2012	\$107.89
Total for CHAMBLISS, JAY		\$107.89
CHAMIS, JULIE	10/22/2012	\$10.99
	12/03/2012	\$9.21
Total for CHAMIS, JULIE		\$20.20
CHAMNESS, KAREN	2/18/2013	\$55.70
	6/17/2013	\$67.24
Total for CHAMNESS, KAREN		\$122.94
CHAMPAGNE, CAMERON	6/17/2013	\$75.00
Total for CHAMPAGNE, CAMERON		\$75.00
CHAMPCRAFT	4/29/2013	\$329.00
Total for CHAMPCRAFT		\$329.00
CHAMPMAN, ERICK	9/24/2012	\$51.66
Total for CHAMPMAN, ERICK		\$51.66
CHAMPON, CATHY	12/03/2012	\$81.70
	5/13/2013	\$183.23
Total for CHAMPON, CATHY		\$264.93
CHAN, EUWYE	9/24/2012	\$423.27

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CHAN, EUWYE	10/01/2012	\$96.65
	10/08/2012	\$88.88
	10/15/2012	\$162.76
	10/22/2012	\$66.66
	10/26/2012	\$89.99
	11/12/2012	\$87.77
	Total for CHAN, EUWYE	
CHANDLER, MICHAEL D	1/28/2013	\$2,146.00
	3/07/2013	\$27.00
Total for CHANDLER, MICHAEL D		\$2,173.00
CHANEY, ROBIN	9/17/2012	\$26.05
	10/15/2012	\$75.06
	12/03/2012	\$63.21
	12/17/2012	\$66.16
Total for CHANEY, ROBIN		\$230.48
CHANNING BETE COMPAN	10/08/2012	\$159.14
	2/11/2013	\$164.32
	2/25/2013	\$459.53
	4/09/2013	\$467.62
	7/16/2013	\$1,667.70
Total for CHANNING BETE COMPAN		\$2,918.31
CHAPMAN, BARRY	10/22/2012	\$105.66
	11/15/2012	\$105.22
Total for CHAPMAN, BARRY		\$210.88
CHAPMAN, IAN	2/25/2013	\$90.00
	3/04/2013	\$114.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CHAPMAN, IAN	3/07/2013	\$90.00
	4/01/2013	\$94.58
	Total for CHAPMAN, IAN	\$388.71
CHAPTERS GROUP LLC,	6/24/2013	\$560.50
	7/01/2013	\$2,802.50
	Total for CHAPTERS GROUP LLC,	\$3,363.00
CHARLES, LYNN	10/15/2012	\$23.75
	10/22/2012	\$148.85
	12/03/2012	\$53.50
	4/08/2013	\$428.13
	Total for CHARLES, LYNN	\$654.23
CHASE, NYIA	8/05/2013	\$11.00
	Total for CHASE, NYIA	\$11.00
CHASIN TAIL BBQ	6/03/2013	\$900.00
	8/19/2013	\$210.00
	Total for CHASIN TAIL BBQ	\$1,110.00
CHATHAM/WORTH SPECIA	9/17/2012	\$5,830.00
	Total for CHATHAM/WORTH SPECIA	\$5,830.00
CHEATHAM, JAY	9/17/2012	\$39.57
	11/12/2012	\$44.84
	12/17/2012	\$33.74
	1/28/2013	\$29.08
	2/11/2013	\$36.84
	3/25/2013	\$40.23
	4/15/2013	\$26.67
	6/10/2013	\$59.21

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CHEATHAM, JAY	7/15/2013	\$126.50
	8/19/2013	\$24.46
	Total for CHEATHAM, JAY	
CHEERS ETC INC	9/17/2012	\$4,444.00
	11/12/2012	\$1,150.00
	12/03/2012	\$9,846.00
	12/10/2012	\$3,010.00
	8/12/2013	\$3,602.00
	Total for CHEERS ETC INC	
CHEFWEAR INC	10/22/2012	\$1,199.42
	11/05/2012	\$319.44
	Total for CHEFWEAR INC	
CHEGWIDDEN, DAWN	12/17/2012	\$747.84
	Total for CHEGWIDDEN, DAWN	
CHEGWIDDEN, STEPHANI	9/17/2012	\$6,065.15
	Total for CHEGWIDDEN, STEPHANI	
CHEM-AQUA INC	9/04/2012	\$783.74
	10/01/2012	\$791.66
	11/05/2012	\$791.66
	12/03/2012	\$791.66
	1/14/2013	\$791.66
	2/04/2013	\$791.66
	3/04/2013	\$791.66
	3/27/2013	\$791.66
	4/30/2013	\$791.66
	6/26/2013	\$800.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CHEM-AQUA INC	7/10/2013	\$800.66
	7/30/2013	\$800.66
	8/05/2013	\$2,031.90
	8/29/2013	\$800.66
	Total for CHEM-AQUA INC	\$12,351.56
CHEN, JOANNA	4/29/2013	\$45.00
	Total for CHEN, JOANNA	\$45.00
CHEN, MINDY	5/20/2013	\$50.00
	Total for CHEN, MINDY	\$50.00
CHERRYDALE FARMS	4/15/2013	\$1,056.00
	Total for CHERRYDALE FARMS	\$1,056.00
CHESS AMERICA	7/29/2013	\$1,620.00
	8/12/2013	\$500.00
	Total for CHESS AMERICA	\$2,120.00
CHESSER, ANTHONY SCO	4/01/2013	\$129.69
	5/06/2013	\$75.74
	Total for CHESSER, ANTHONY SCO	\$205.43
CHICK FIL A	9/04/2012	\$93.50
	9/10/2012	\$75.00
	11/16/2012	\$53.00
	12/17/2012	\$177.75
	1/22/2013	\$104.50
	2/11/2013	\$441.00
	3/08/2013	\$146.50
	3/25/2013	\$66.88
	4/01/2013	\$413.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CHICK FIL A	4/08/2013	\$312.00
	4/15/2013	\$99.00
	4/22/2013	\$926.02
	6/17/2013	\$82.50
	8/26/2013	\$935.15
Total for CHICK FIL A		\$3,926.40
CHICK FIL A AT MAIN	9/04/2012	\$488.00
	10/22/2012	\$332.50
	10/26/2012	\$53.00
	11/05/2012	\$26.50
	11/12/2012	\$79.50
	11/15/2012	\$591.65
	11/16/2012	\$356.50
	12/03/2012	\$55.00
	12/10/2012	\$701.60
	12/17/2012	\$27.50
	12/20/2012	\$319.10
	1/14/2013	\$408.20
	1/28/2013	\$55.00
	2/04/2013	\$833.25
	2/11/2013	\$238.95
	2/18/2013	\$629.10
	2/25/2013	\$27.50
3/04/2013	\$27.50	
3/07/2013	\$547.25	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CHICK FIL A AT MAIN	3/08/2013	\$1,113.00
	3/25/2013	\$27.50
	4/01/2013	\$27.50
	4/08/2013	\$795.15
	4/15/2013	\$27.50
	4/22/2013	\$418.50
	4/29/2013	\$27.50
	5/06/2013	\$1,552.00
	5/13/2013	\$141.75
	5/20/2013	\$108.00
	5/28/2013	\$258.00
	6/10/2013	\$1,455.00
	7/08/2013	\$728.75
	7/29/2013	\$687.50
	8/12/2013	\$1,505.35
	8/26/2013	\$1,141.40
Total for CHICK FIL A AT MAIN		\$15,812.00
CHICK-FIL-A	9/04/2012	\$435.98
	Total for CHICK-FIL-A	
CHIECHI, SUSAN	11/05/2012	\$27.81
	11/12/2012	\$53.11
	12/17/2012	\$37.19
	1/28/2013	\$15.82
	4/29/2013	\$15.93
	5/13/2013	\$29.38
	6/17/2013	\$61.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CHIECHI, SUSAN	7/29/2013	\$51.87
	8/12/2013	\$17.06
	Total for CHIECHI, SUSAN	\$309.42
CHIEF ARCHITECT INC	3/25/2013	\$54.95
	Total for CHIEF ARCHITECT INC	\$54.95
CHIEF SUPPLY CORPORA	12/03/2012	\$308.98
	Total for CHIEF SUPPLY CORPORA	\$308.98
CHILD STUDY CENTER	2/11/2013	\$1,550.00
	Total for CHILD STUDY CENTER	\$1,550.00
CHILD THERAPY TOYS	2/18/2013	\$142.73
	Total for CHILD THERAPY TOYS	\$142.73
CHILDREN INTERNATION	9/24/2012	\$50.00
	10/01/2012	\$73.00
	11/12/2012	\$150.00
	11/15/2012	\$60.00
	3/04/2013	\$50.00
	4/08/2013	\$70.00
	4/22/2013	\$150.00
	5/20/2013	\$60.00
	Total for CHILDREN INTERNATION	\$663.00
CHILDREN'S ADVOCACY	12/03/2012	\$302.35
	Total for CHILDREN'S ADVOCACY	\$302.35
CHILDREN'S MEDICAL C	3/22/2013	\$75.00
	3/25/2013	\$75.00
	Total for CHILDREN'S MEDICAL C	\$150.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CHILDRESS, BRANDON	7/01/2013	\$12.66
Total for CHILDRESS, BRANDON		\$12.66
CHIRINOS, MIGUEL	10/15/2012	\$100.00
	2/18/2013	\$100.00
	2/25/2013	\$8.00
	4/29/2013	\$870.78
Total for CHIRINOS, MIGUEL		\$1,078.78
CHISHOLM TRAIL HS GO	2/20/2013	\$170.00
Total for CHISHOLM TRAIL HS GO		\$170.00
CHITWOOD, MARK W	11/05/2012	\$174.10
Total for CHITWOOD, MARK W		\$174.10
CHLOE DUYCK MEMORIAL	6/17/2013	\$375.00
Total for CHLOE DUYCK MEMORIAL		\$375.00
CHOATE, STEPHANIE	10/22/2012	\$407.41
	12/03/2012	\$3.77
	2/25/2013	\$25.23
	3/25/2013	\$27.80
	4/15/2013	\$22.94
Total for CHOATE, STEPHANIE		\$487.15
CHOI, EUN	6/03/2013	\$50.00
Total for CHOI, EUN		\$50.00
CHOI, SALLY	10/26/2012	\$512.50
Total for CHOI, SALLY		\$512.50
CHOICE CONCRETE	9/04/2012	\$3,272.50
	10/01/2012	\$1,800.00
	10/08/2012	\$7,453.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CHOICE CONCRETE	10/15/2012	\$27,994.50
	10/22/2012	\$11,361.75
	11/12/2012	\$770.50
	11/15/2012	\$30,531.00
	12/03/2012	\$26,535.25
	12/10/2012	\$19,875.45
	12/17/2012	\$1,118.75
	12/20/2012	\$16,795.85
	1/14/2013	\$31,097.90
	1/22/2013	\$673.50
	1/28/2013	\$6,325.00
	2/11/2013	\$3,186.20
	2/18/2013	\$1,124.94
	2/25/2013	\$2,718.70
	3/07/2013	\$1,227.50
	5/20/2013	\$6,976.35
	5/28/2013	\$1,794.50
	6/03/2013	\$9,621.50
7/01/2013	\$900.00	
Total for CHOICE CONCRETE		\$213,154.64
CHOICE LITERACY INC	10/29/2012	\$99.00
	Total for CHOICE LITERACY INC	
CHOP, DAVE	10/22/2012	\$115.00
	Total for CHOP, DAVE	
CHOSA, TIFFANIE	3/04/2013	\$24.00
	Total for CHOSA, TIFFANIE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CHREENE, STACY	4/29/2013	\$15.00
Total for CHREENE, STACY		\$15.00
CHRISTIAN BROTHERS A	7/15/2013	\$2,553.99
	7/22/2013	\$2,350.79
	7/29/2013	\$918.18
	8/12/2013	\$323.32
	8/19/2013	\$4,482.89
Total for CHRISTIAN BROTHERS A		\$10,629.17
CHRISTIANSEN, KAREN	12/03/2012	\$65.00
Total for CHRISTIANSEN, KAREN		\$65.00
CHRISTIANWORKS	12/17/2012	\$95.00
Total for CHRISTIANWORKS		\$95.00
CHRISTOPHER, DAVID S	10/29/2012	\$70.73
	11/05/2012	\$224.21
Total for CHRISTOPHER, DAVID S		\$294.94
CHROMARK CORP	1/09/2013	\$225.72
Total for CHROMARK CORP		\$225.72
CHRONICLE OF HIGHER,	11/05/2012	\$72.00
Total for CHRONICLE OF HIGHER,		\$72.00
CHUN, SUNGWOO	6/17/2013	\$29.00
Total for CHUN, SUNGWOO		\$29.00
CHUPE, CHERYL	3/25/2013	\$95.00
Total for CHUPE, CHERYL		\$95.00
CHUY'S OPCO INC	5/28/2013	\$629.42
Total for CHUY'S OPCO INC		\$629.42
CICI'S PIZZA	9/17/2012	\$100.00
	10/01/2012	\$125.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CICI'S PIZZA	10/08/2012	\$100.00
	10/15/2012	\$220.00
	11/05/2012	\$210.00
	11/15/2012	\$666.00
	12/03/2012	\$460.13
	12/10/2012	\$190.00
	12/17/2012	\$24.95
	1/14/2013	\$189.92
	1/22/2013	\$1,045.00
	2/11/2013	\$255.00
	2/25/2013	\$649.75
	3/04/2013	\$94.89
	3/07/2013	\$303.00
	3/08/2013	\$120.00
	4/01/2013	\$250.89
	4/08/2013	\$199.90
	4/22/2013	\$526.00
	4/29/2013	\$340.50
	5/13/2013	\$75.00
	5/20/2013	\$280.00
5/28/2013	\$1,025.95	
6/10/2013	\$1,144.50	
8/19/2013	\$27.72	
Total for CICI'S PIZZA		\$8,624.10
CICI'S PIZZA #15	9/17/2012	\$90.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CICI'S PIZZA #15	10/08/2012	\$950.00
	10/26/2012	\$60.00
	11/05/2012	\$100.00
	11/12/2012	\$400.00
	11/15/2012	\$30.00
	11/16/2012	\$484.00
	12/10/2012	\$140.00
	12/20/2012	\$684.00
	12/21/2012	\$258.00
	1/14/2013	\$152.00
	1/28/2013	\$40.00
	2/04/2013	\$30.00
	2/11/2013	\$340.00
	2/18/2013	\$247.00
	3/07/2013	\$365.00
	3/25/2013	\$603.00
	4/01/2013	\$288.00
	4/08/2013	\$404.00
	5/06/2013	\$152.00
	5/20/2013	\$285.00
5/28/2013	\$30.00	
6/03/2013	\$15.00	
6/10/2013	\$319.00	
6/17/2013	\$75.00	
Total for CICI'S PIZZA #15		\$6,541.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CINEMARK	11/13/2012	\$2,958.00
	11/30/2012	\$225.75
	Total for CINEMARK	\$3,183.75
CIRCLE R RANCH	2/11/2013	\$4,613.75
	2/25/2013	\$5,120.63
	4/23/2013	\$6,600.00
	5/08/2013	\$6,143.75
	5/28/2013	\$2,319.62
	6/10/2013	\$6,600.00
	Total for CIRCLE R RANCH	\$31,397.75
CISCO SYSTEMS INC	4/29/2013	\$1,995.00
	Total for CISCO SYSTEMS INC	\$1,995.00
CITY OF THE COLONY	9/25/2012	\$58,895.33
	10/08/2012	\$33,815.00
	10/25/2012	\$34,631.23
	11/27/2012	\$32,170.03
	12/21/2012	\$29,724.78
	1/18/2013	\$20,884.58
	2/22/2013	\$21,411.36
	3/26/2013	\$19,984.90
	4/19/2013	\$20,543.26
	5/20/2013	\$26,659.49
	6/25/2013	\$38,114.67
	7/24/2013	\$36,770.06
	8/26/2013	\$46,067.92
Total for CITY OF THE COLONY	\$419,672.61	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CITY VIEW HIGH SCHOO	9/19/2012	\$450.00
	1/29/2013	\$90.00
	4/04/2013	\$180.00
	5/07/2013	\$90.00
	Total for CITY VIEW HIGH SCHOO	\$810.00
CITYPLACE EVENTS	4/10/2013	\$18,813.00
	Total for CITYPLACE EVENTS	\$18,813.00
CLAIBORNE, JAMES S.	9/24/2012	\$151.84
	Total for CLAIBORNE, JAMES S.	\$151.84
CLARION HOTEL WACO	12/10/2012	\$748.90
	2/12/2013	\$1,637.10
	Total for CLARION HOTEL WACO	\$2,386.00
CLARK SECURITY PRODU	9/04/2012	\$160.50
	9/10/2012	\$767.00
	9/24/2012	\$301.98
	10/01/2012	\$202.60
	10/08/2012	\$319.49
	10/15/2012	\$1,389.40
	10/22/2012	\$2,943.61
	10/26/2012	\$2,209.80
	11/05/2012	\$424.12
	11/12/2012	\$65.95
	11/15/2012	\$466.04
	12/03/2012	\$640.80
	12/10/2012	\$734.95
12/17/2012	\$2,406.00	

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Payee	Check Date	Payment Amount
CLARK SECURITY PRODU	12/20/2012	\$542.60
	1/14/2013	\$2,502.48
	1/22/2013	\$959.80
	1/28/2013	\$221.70
	2/04/2013	\$889.80
	2/11/2013	\$832.04
	2/18/2013	\$18,753.99
	2/25/2013	\$5,574.30
	3/04/2013	\$11,140.95
	3/25/2013	\$2,297.95
	4/08/2013	\$572.10
	4/15/2013	\$24.00
	4/22/2013	\$2,140.46
	4/29/2013	\$315.68
	5/06/2013	\$1,377.08
	5/13/2013	\$186.08
	5/20/2013	\$1,316.52
	5/28/2013	\$35.00
	6/03/2013	\$1,080.15
	6/10/2013	\$315.81
	6/17/2013	\$4,813.08
	6/19/2013	\$388.80
	6/26/2013	\$1,346.00
	7/10/2013	\$204.24
	7/16/2013	\$1,014.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CLARK SECURITY PRODU	7/24/2013	\$588.51
	8/08/2013	\$352.80
	8/14/2013	\$322.40
	8/21/2013	\$1,676.39
	8/27/2013	\$250.77
Total for CLARK SECURITY PRODU		\$75,068.42
CLARK, DIANNA B	12/10/2012	\$45.29
	3/25/2013	\$47.77
	6/24/2013	\$98.88
Total for CLARK, DIANNA B		\$191.94
CLARK, JAY	5/13/2013	\$68.00
Total for CLARK, JAY		\$68.00
CLARK, JERRY M	3/04/2013	\$134.21
Total for CLARK, JERRY M		\$134.21
CLARK, MICHAEL D	9/24/2012	\$50.00
	11/05/2012	\$93.55
Total for CLARK, MICHAEL D		\$143.55
CLARK, REBECCA	7/01/2013	\$364.14
Total for CLARK, REBECCA		\$364.14
CLARK, SARAH	6/24/2013	\$132.54
Total for CLARK, SARAH		\$132.54
CLARK, WILLIAM H	9/24/2012	\$150.00
	10/22/2012	\$180.00
	11/12/2012	\$310.00
	12/03/2012	\$150.00
	12/20/2012	\$170.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CLARK, WILLIAM H	Total for CLARK, WILLIAM H	\$960.00
CLARK, WILLIAM THOMA	11/15/2012	\$250.00
	Total for CLARK, WILLIAM THOMA	\$250.00
CLARKE, DAVID	5/20/2013	\$112.52
	6/24/2013	\$145.00
	Total for CLARKE, DAVID	\$257.52
CLASSROOM SUPPLY MAR	12/17/2012	\$125.53
	12/21/2012	\$401.50
	2/18/2013	\$263.82
	3/25/2013	\$148.00
	4/01/2013	\$900.00
	4/08/2013	\$74.44
	Total for CLASSROOM SUPPLY MAR	\$1,913.29
CLASSWARE	11/05/2012	\$9,000.00
	Total for CLASSWARE	\$9,000.00
CLAXTON, BRAD	4/01/2013	\$197.00
	Total for CLAXTON, BRAD	\$197.00
CLAXTON, JANA	12/17/2012	\$100.34
	2/25/2013	\$229.79
	4/22/2013	\$92.44
	6/24/2013	\$152.56
	7/08/2013	\$52.71
	Total for CLAXTON, JANA	\$627.84
CLAY, CHRISTI	10/22/2012	\$3.11
	12/03/2012	\$3.11
	12/17/2012	\$10.88

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Payee	Check Date	Payment Amount
CLAY, CHRISTI	2/18/2013	\$9.38
	5/28/2013	\$6.33
	7/22/2013	\$12.65
	Total for CLAY, CHRISTI	\$45.46
CLAY, EMILY	10/15/2012	\$100.00
	8/19/2013	\$50.00
	Total for CLAY, EMILY	\$150.00
CLAY, JENNIFER WELLS	12/20/2012	\$225.00
	5/28/2013	\$225.00
	Total for CLAY, JENNIFER WELLS	\$450.00
CLAY, TRACY	9/17/2012	\$11.77
	10/15/2012	\$10.99
	12/03/2012	\$20.59
	12/17/2012	\$20.26
	1/22/2013	\$13.93
	4/01/2013	\$29.95
	7/22/2013	\$50.91
	Total for CLAY, TRACY	\$158.40
CLAYTON, PATRICK	11/12/2012	\$119.10
	11/15/2012	\$78.87
	Total for CLAYTON, PATRICK	\$197.97
CLEANER IMAGE	9/04/2012	\$8,615.14
	9/10/2012	\$350.00
	9/17/2012	\$2,449.88
	9/24/2012	\$4,135.44
	10/08/2012	\$4,853.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CLEANER IMAGE	12/10/2012	\$6,690.80
	1/14/2013	\$1,034.00
	3/04/2013	\$3,201.77
	4/30/2013	\$175.00
	5/10/2013	\$350.00
	8/14/2013	\$4,455.55
	8/16/2013	\$3,252.65
	8/21/2013	\$4,580.77
	8/22/2013	\$3,969.50
	8/27/2013	\$14,974.07
	Total for CLEANER IMAGE	\$63,088.47
C-LEARNING	12/03/2012	\$1,833.33
	12/17/2012	\$1,833.33
	6/25/2013	\$2,750.00
	7/15/2013	\$2,750.00
	Total for C-LEARNING	\$9,166.66
CLEBURNE HS BOYS GOL	9/10/2012	\$1,050.00
	1/28/2013	\$1,400.00
	Total for CLEBURNE HS BOYS GOL	\$2,450.00
CLEMENTS, NANCY	7/08/2013	\$197.00
	Total for CLEMENTS, NANCY	\$197.00
CLIFFORD, PRICE	3/04/2013	\$110.00
	3/25/2013	\$118.00
	4/01/2013	\$119.69
	4/22/2013	\$114.32
	5/20/2013	\$116.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CLIFFORD, PRICE	Total for CLIFFORD, PRICE	\$578.31
CLOSE COACHING	9/04/2012	\$1,200.00
	9/17/2012	\$10,854.00
	11/12/2012	\$10,854.00
	2/18/2013	\$10,854.00
	5/20/2013	\$10,854.00
	8/05/2013	\$2,052.00
	Total for CLOSE COACHING	\$46,668.00
CLOTHIER, DANIEL	6/24/2013	\$12.95
	Total for CLOTHIER, DANIEL	\$12.95
CLOTHIER, GRANT	12/20/2012	\$113.32
	1/22/2013	\$179.13
	Total for CLOTHIER, GRANT	\$292.45
CLOUD, PHILLIP	12/17/2012	\$113.14
	12/20/2012	\$105.00
	Total for CLOUD, PHILLIP	\$218.14
CLUBB, LAURA	8/12/2013	\$197.00
	Total for CLUBB, LAURA	\$197.00
COACHING FOR RESULTS	9/04/2012	\$18,500.00
	9/24/2012	\$847.00
	12/03/2012	\$1,500.00
	1/14/2013	\$22,479.00
	2/04/2013	\$12,500.00
	3/04/2013	\$12,500.00
	4/08/2013	\$1,000.00
	5/20/2013	\$12,500.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
COACHING FOR RESULTS	7/22/2013	\$12,500.00
Total for COACHING FOR RESULTS		\$94,326.00
COBB, MARSHA	9/17/2012	\$51.00
	12/03/2012	\$324.20
	3/25/2013	\$133.23
	4/01/2013	\$84.98
	4/08/2013	\$207.80
	7/15/2013	\$125.54
Total for COBB, MARSHA		\$926.75
COCA COLA BOTTLING C	10/08/2012	\$120.96
	11/15/2012	\$185.76
	12/03/2012	\$124.80
Total for COCA COLA BOTTLING C		\$431.52
COCKERHAM, ERIC	9/17/2012	\$70.04
	11/12/2012	\$96.57
	5/06/2013	\$47.12
Total for COCKERHAM, ERIC		\$213.73
CODDINGTON, AMBER	2/18/2013	\$44.15
Total for CODDINGTON, AMBER		\$44.15
COEN, MARYBETH	8/05/2013	\$59.68
Total for COEN, MARYBETH		\$59.68
COFFEY, APRIL	6/24/2013	\$2.60
Total for COFFEY, APRIL		\$2.60
COGBILL, MITCHELL	8/26/2013	\$40.00
Total for COGBILL, MITCHELL		\$40.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
COGBURN, ROBERT	8/12/2013	\$3,876.00
	Total for COGBURN, ROBERT	
		\$3,876.00
COHEN, DUSTIN	3/25/2013	\$205.51
	4/08/2013	\$30.00
	Total for COHEN, DUSTIN	
		\$235.51
COHESIVE AUTOMATION	9/04/2012	\$9,205.00
	9/24/2012	\$500.85
	10/15/2012	\$385.10
	12/03/2012	\$463.40
	12/10/2012	\$3,125.00
	1/14/2013	\$2,454.20
	2/25/2013	\$238.00
	3/25/2013	\$750.00
	5/28/2013	\$778.20
	7/01/2013	\$499.90
	7/23/2013	\$354,614.10
	8/05/2013	\$690.95
Total for COHESIVE AUTOMATION		
		\$373,704.70
COINDREAU, MARIA ALI	9/24/2012	\$266.38
	10/01/2012	\$153.94
	10/08/2012	\$154.43
	10/15/2012	\$144.16
	10/22/2012	\$81.67
	10/26/2012	\$57.79
	10/29/2012	\$86.11
	11/05/2012	\$276.37

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
COINDREAU, MARIA ALI	Total for COINDREAU, MARIA ALI	\$1,220.85
COLE, JOHN	2/04/2013	\$74.04
	Total for COLE, JOHN	\$74.04
COLE, JOY	4/08/2013	\$10.00
	Total for COLE, JOY	\$10.00
COLE, LOREN BRENT	9/24/2012	\$53.88
	11/05/2012	\$234.55
	Total for COLE, LOREN BRENT	\$288.43
COLEMAN, BRENDA	11/15/2012	\$80.00
	Total for COLEMAN, BRENDA	\$80.00
COLEMAN, CAROLINE	4/08/2013	\$65.73
	Total for COLEMAN, CAROLINE	\$65.73
COLEMAN, KIM	12/03/2012	\$65.00
	Total for COLEMAN, KIM	\$65.00
COLEMAN, MICHAEL	12/10/2012	\$231.46
	12/21/2012	\$139.61
	2/04/2013	\$262.53
	2/25/2013	\$71.46
	Total for COLEMAN, MICHAEL	\$705.06
COLEY, JAMES	9/17/2012	\$85.47
	10/08/2012	\$26.09
	11/12/2012	\$26.09
	1/28/2013	\$27.12
	2/11/2013	\$64.41
	4/15/2013	\$26.56
	Total for COLEY, JAMES	\$255.74

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
COLIBRI SYSTEMS	12/10/2012	\$912.50
Total for COLIBRI SYSTEMS		\$912.50
COLLEEN G DREW PHOTO	10/15/2012	\$360.00
Total for COLLEEN G DREW PHOTO		\$360.00
COLLEGE BOARD	9/10/2012	\$56.95
	9/14/2012	\$180.00
	9/24/2012	\$325.00
	10/22/2012	\$6,393.00
	10/26/2012	\$17,878.00
	11/05/2012	\$1,775.00
	12/03/2012	\$47,118.25
	12/10/2012	\$70.00
	12/17/2012	\$2,650.00
	1/14/2013	\$650.00
	1/22/2013	\$650.00
	1/24/2013	\$325.00
	1/28/2013	\$356.00
	2/04/2013	\$2,485.00
	2/11/2013	\$2,938.00
	4/16/2013	\$70.00
	4/30/2013	\$47.60
	5/01/2013	\$9,287.52
	5/03/2013	\$80.00
	6/17/2013	\$275.00
	8/26/2013	\$4,800.00
Total for COLLEGE BOARD		\$98,410.32

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
COLLIER, GARY	12/10/2012	\$480.00
Total for COLLIER, GARY		\$480.00
COLLIN COLLEGE CAMPU	5/28/2013	\$500.00
Total for COLLIN COLLEGE CAMPU		\$500.00
COLLIN COUNTY COMMTY	9/04/2012	\$600.00
Total for COLLIN COUNTY COMMTY		\$600.00
COLLINS WALKER INC	9/10/2012	\$304.00
	10/01/2012	\$413.00
	12/03/2012	\$289.00
	12/10/2012	\$304.00
	12/17/2012	\$494.66
	2/04/2013	\$1,239.16
	3/04/2013	\$489.20
	5/06/2013	\$483.00
	6/17/2013	\$606.74
Total for COLLINS WALKER INC		\$4,622.76
COLLINS, DANTE	9/24/2012	\$90.00
	10/01/2012	\$95.83
	10/08/2012	\$181.92
	10/15/2012	\$154.29
	10/22/2012	\$92.77
	10/26/2012	\$85.00
	11/05/2012	\$156.48
	11/12/2012	\$70.00
	11/15/2012	\$60.00
	12/03/2012	\$55.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
COLLINS, DANTE	Total for COLLINS, DANTE	\$1,041.29
COLLINS, DONNELLA	6/24/2013	\$50.00
	Total for COLLINS, DONNELLA	\$50.00
COLLINS, ERIN	12/10/2012	\$106.65
	12/17/2012	\$57.21
	2/11/2013	\$79.13
	Total for COLLINS, ERIN	\$242.99
COLLINS, JOHN	8/26/2013	\$38.48
	Total for COLLINS, JOHN	\$38.48
COLLINS, RICKEY	10/08/2012	\$90.92
	10/15/2012	\$159.24
	10/22/2012	\$74.07
	10/26/2012	\$75.92
	11/05/2012	\$82.21
	11/15/2012	\$83.32
	Total for COLLINS, RICKEY	\$565.68
COLLINS, RUSSELL	9/04/2012	\$68.60
	9/10/2012	\$99.98
	9/17/2012	\$108.03
	9/24/2012	\$142.18
	10/01/2012	\$89.98
	10/15/2012	\$165.79
	11/05/2012	\$74.43
	11/15/2012	\$124.95
	12/10/2012	\$227.18
	12/20/2012	\$117.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
COLLINS, RUSSELL	2/25/2013	\$324.11
	3/04/2013	\$63.25
	3/25/2013	\$90.43
	Total for COLLINS, RUSSELL	
COLLINSWORTH, RAY	9/17/2012	\$50.00
	9/24/2012	\$203.88
	10/15/2012	\$215.91
	10/22/2012	\$339.41
	10/26/2012	\$85.00
	10/29/2012	\$100.00
	11/05/2012	\$269.60
	11/12/2012	\$146.66
	12/03/2012	\$70.00
	Total for COLLINSWORTH, RAY	
COLOR SERVICE COMPAN	10/01/2012	\$1,429.16
	10/26/2012	\$555.24
	12/03/2012	\$438.66
	12/10/2012	\$854.59
	2/25/2013	\$1,201.00
	4/22/2013	\$346.24
	5/13/2013	\$245.09
	6/10/2013	\$525.74
Total for COLOR SERVICE COMPAN		\$5,595.72
COLORADO FAMILY SUPP	9/17/2012	\$570.00
	10/15/2012	\$570.00
	11/14/2012	\$570.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
COLORADO FAMILY SUPP	12/14/2012	\$570.00
	1/15/2013	\$570.00
	2/14/2013	\$570.00
	3/18/2013	\$570.00
	4/15/2013	\$570.00
	5/14/2013	\$570.00
	6/17/2013	\$570.00
	7/15/2013	\$570.00
	8/15/2013	\$570.00
Total for COLORADO FAMILY SUPP		\$6,840.00
COLORADO TIME SYSTEM	12/03/2012	\$504.00
	Total for COLORADO TIME SYSTEM	
COLSTON, TERRY	10/08/2012	\$68.88
	Total for COLSTON, TERRY	
COLUMBIA SCHOLASTIC	9/10/2012	\$627.00
	12/03/2012	\$295.00
	5/20/2013	\$597.00
	6/17/2013	\$291.50
	Total for COLUMBIA SCHOLASTIC	
COLVIN, JENNIFER	3/04/2013	\$555.18
	Total for COLVIN, JENNIFER	
COMER, JODY	12/03/2012	\$1,039.00
	3/25/2013	\$95.00
	Total for COMER, JODY	
COMFORT INN & SUITES	3/25/2013	\$1,540.67
	Total for COMFORT INN & SUITES	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
COMFORT INN FIESTA	2/25/2013	\$1,089.84
Total for COMFORT INN FIESTA		\$1,089.84
COMMERCIAL EQUIPMENT	1/28/2013	\$44.23
Total for COMMERCIAL EQUIPMENT		\$44.23
COMMERCIAL VAN INTER	10/26/2012	\$1,213.50
	11/15/2012	\$580.89
	12/20/2012	\$871.45
	3/25/2013	\$62.55
	5/13/2013	\$521.76
	6/10/2013	\$362.13
	7/15/2013	\$2,390.06
	7/29/2013	\$1,156.25
Total for COMMERCIAL VAN INTER		\$7,158.59
COMMITTEE FOR CHILDR	9/04/2012	\$90,477.70
	9/10/2012	\$1,533.00
	12/17/2012	\$6,528.40
	3/04/2013	\$174.00
	3/07/2013	\$359.00
Total for COMMITTEE FOR CHILDR		\$99,072.10
COMMUNICAN	1/14/2013	\$87.99
Total for COMMUNICAN		\$87.99
COMMUNICATION CONCEP	8/06/2013	\$22,057.10
	8/15/2013	\$39,850.60
Total for COMMUNICATION CONCEP		\$61,907.70
COMMUNITIES IN SCHOO	11/06/2012	\$436,265.00
Total for COMMUNITIES IN SCHOO		\$436,265.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
COMPETITIVE EDGE	9/04/2012	\$315.00
	10/01/2012	\$56.20
	10/08/2012	\$630.00
	12/17/2012	\$1,050.00
	1/22/2013	\$52.00
Total for COMPETITIVE EDGE		\$2,103.20
COMPLIANCE CONSORTIU	12/17/2012	\$43.00
	5/13/2013	\$60.00
Total for COMPLIANCE CONSORTIU		\$103.00
COMPRESSORS UNLIMITE	6/17/2013	\$6,470.98
Total for COMPRESSORS UNLIMITE		\$6,470.98
COMPUTER AUTOMATION	9/04/2012	\$308.59
	9/17/2012	\$19,152.54
	10/26/2012	\$5,900.00
	11/05/2012	\$1,276.59
	12/20/2012	\$102,746.04
	2/04/2013	\$6,884.95
	3/07/2013	\$2,984.49
	4/15/2013	\$650.60
	4/29/2013	\$6,349.77
	6/03/2013	\$3,042.83
	7/15/2013	\$7,706.97
8/22/2013	\$241,502.44	
Total for COMPUTER AUTOMATION		\$398,505.81
COMPUTER SOLUTIONS	12/17/2012	\$12,720.00
Total for COMPUTER SOLUTIONS		\$12,720.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CONCIENNE, BRANDI	6/17/2013	\$17.26
Total for CONCIENNE, BRANDI		\$17.26
CONCORD COMMERCIAL S	12/10/2012	\$37,650.00
	1/14/2013	\$2,475.00
	4/15/2013	\$2,675.00
	5/13/2013	\$1,625.00
Total for CONCORD COMMERCIAL S		\$44,425.00
CONDON, MARGARET	3/25/2013	\$222.00
Total for CONDON, MARGARET		\$222.00
CONDOR CREATIONS	8/19/2013	\$74.50
Total for CONDOR CREATIONS		\$74.50
CONE, MICHAEL	12/20/2012	\$300.00
Total for CONE, MICHAEL		\$300.00
CONNELL, SHELLEY	3/04/2013	\$40.00
Total for CONNELL, SHELLEY		\$40.00
CONROY, SANDRA	9/17/2012	\$45.24
	10/15/2012	\$179.71
	11/12/2012	\$307.74
	12/17/2012	\$221.67
	1/22/2013	\$193.42
	2/18/2013	\$301.28
	3/25/2013	\$349.39
	4/22/2013	\$239.65
	5/28/2013	\$358.94
	7/22/2013	\$396.22
Total for CONROY, SANDRA		\$2,593.26

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CONSERV FLAG COMPANY	9/10/2012	\$48.91
Total for CONSERV FLAG COMPANY		\$48.91
CONSERVE	4/15/2013	\$224.84
	5/14/2013	\$222.90
	6/17/2013	\$226.75
	7/15/2013	\$222.17
	8/15/2013	\$221.56
Total for CONSERVE		\$1,118.22
CONSTANT CONTACT	6/03/2013	\$3,024.00
Total for CONSTANT CONTACT		\$3,024.00
CONSTANTINO, VICTORI	11/12/2012	\$10.00
Total for CONSTANTINO, VICTORI		\$10.00
CONTINENTAL MATHEMAT	4/22/2013	\$85.00
Total for CONTINENTAL MATHEMAT		\$85.00
CONTRERAS, JOSE	10/09/2012	\$17.00
Total for CONTRERAS, JOSE		\$17.00
CONWELL, S CHRISTINE	12/03/2012	\$65.00
Total for CONWELL, S CHRISTINE		\$65.00
COODY, NINA	3/04/2013	\$133.82
	3/25/2013	\$140.31
	4/01/2013	\$133.82
Total for COODY, NINA		\$407.95
COOK CHILDREN'S	4/29/2013	\$80.00
	6/03/2013	\$80.00
	6/24/2013	\$320.00
Total for COOK CHILDREN'S		\$480.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
COOK, ANDREW	9/12/2012	\$301.00
	10/30/2012	\$860.00
	11/05/2012	\$86.00
	4/23/2013	\$1,156.00
Total for COOK, ANDREW		\$2,403.00
COOK, DENIA K	8/26/2013	\$125.00
	Total for COOK, DENIA K	
COOK, JUSTIN	11/12/2012	\$2,000.00
	4/22/2013	\$1,095.00
	Total for COOK, JUSTIN	
COOK, LASHONYA	6/24/2013	\$15.00
	Total for COOK, LASHONYA	
COOK, NIKKI	3/07/2013	\$453.04
	Total for COOK, NIKKI	
COOK, STACY	7/01/2013	\$300.00
	Total for COOK, STACY	
COOKE, MARCIA	9/04/2012	\$50.00
	8/19/2013	\$50.00
	Total for COOKE, MARCIA	
COOKIES IN BLOOM	1/22/2013	\$398.45
	2/11/2013	\$32.00
	3/07/2013	\$16.00
	Total for COOKIES IN BLOOM	
COOPER HIGH SCHOOL	6/06/2013	\$200.00
	Total for COOPER HIGH SCHOOL	
COOPER, MELISSA	12/20/2012	\$22.70
	Total for COOPER, MELISSA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
COOPER, WILLIAM H	1/28/2013	\$48.00
Total for COOPER, WILLIAM H		\$48.00
COOPERS COPIES & PRI	9/04/2012	\$1,456.75
	9/10/2012	\$827.40
	9/17/2012	\$251.55
	9/24/2012	\$2,916.57
	10/01/2012	\$1,651.57
	10/08/2012	\$2,056.75
	10/15/2012	\$997.10
	10/22/2012	\$1,193.24
	10/26/2012	\$2,249.75
	10/29/2012	\$45.80
	11/05/2012	\$377.10
	11/12/2012	\$967.05
	11/15/2012	\$557.75
	12/03/2012	\$1,028.20
	12/10/2012	\$1,328.80
	12/17/2012	\$1,070.10
	12/20/2012	\$279.70
	1/14/2013	\$2,928.85
	1/22/2013	\$541.88
	1/28/2013	\$1,466.35
	2/04/2013	\$615.60
	2/11/2013	\$377.20
	2/18/2013	\$2,660.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
COOPERS COPIES & PRI	2/25/2013	\$1,414.10
	3/04/2013	\$1,008.65
	3/07/2013	\$827.68
	3/25/2013	\$3,197.15
	4/08/2013	\$1,215.20
	4/15/2013	\$1,492.95
	4/22/2013	\$3,382.00
	4/29/2013	\$647.74
	5/06/2013	\$38.95
	5/13/2013	\$1,494.70
	5/20/2013	\$840.62
	5/28/2013	\$1,006.20
	6/03/2013	\$246.00
	6/17/2013	\$462.60
	6/24/2013	\$1,195.00
	7/01/2013	\$1,058.25
	7/08/2013	\$24.95
	7/22/2013	\$51.30
	7/29/2013	\$635.35
	8/05/2013	\$1,032.15
8/12/2013	\$7,565.13	
8/19/2013	\$1,728.27	
8/26/2013	\$19.95	
Total for COOPERS COPIES & PRI		\$58,430.10
COOTS, CHRISTOPHER	1/28/2013	\$220.00
	Total for COOTS, CHRISTOPHER	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
COPELAND, CLAYTON	10/22/2012	\$70.73
	10/26/2012	\$75.92
	Total for COPELAND, CLAYTON	\$146.65
COPELAND, JOHN	3/07/2013	\$40.00
	Total for COPELAND, JOHN	\$40.00
COPELAND, SCOTT	2/11/2013	\$600.00
	Total for COPELAND, SCOTT	\$600.00
COPP, KRAMER	12/10/2012	\$100.55
	Total for COPP, KRAMER	\$100.55
COPELL HARD EIGHT L	6/17/2013	\$778.00
	8/26/2013	\$942.50
	Total for COPPELL HARD EIGHT L	\$1,720.50
COPELL HIGH SCHOOL	12/20/2012	\$110.00
	1/10/2013	\$430.00
	Total for COPPELL HIGH SCHOOL	\$540.00
COPELL HS WRESTLING	12/17/2012	\$150.00
	Total for COPPELL HS WRESTLING	\$150.00
COPELL TRACK	4/17/2013	\$1,530.00
	Total for COPPELL TRACK	\$1,530.00
COPELL, CITY OF	8/19/2013	\$3,948.00
	Total for COPPELL, CITY OF	\$3,948.00
COPY SHOP, THE	7/22/2013	\$390.00
	8/05/2013	\$65.00
	8/26/2013	\$1,028.50
	Total for COPY SHOP, THE	\$1,483.50
CORBET, DEBORAH	3/25/2013	\$72.00
	Total for CORBET, DEBORAH	\$72.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CORE CONCEPTS INC	2/25/2013	\$15,921.00
Total for CORE CONCEPTS INC		\$15,921.00
CORE ESSENTIALS INC	1/22/2013	\$139.55
Total for CORE ESSENTIALS INC		\$139.55
CORLEY, DONNA	10/08/2012	\$1,339.00
Total for CORLEY, DONNA		\$1,339.00
CORNELL, LARRY	10/29/2012	\$135.44
	11/05/2012	\$174.10
Total for CORNELL, LARRY		\$309.54
CORNISH MEDICAL ELEC	12/03/2012	\$585.00
	3/25/2013	\$2,830.00
	4/15/2013	\$695.30
Total for CORNISH MEDICAL ELEC		\$4,110.30
CORNSTUBBLE, BUDDY	11/05/2012	\$139.89
	11/12/2012	\$204.10
Total for CORNSTUBBLE, BUDDY		\$343.99
CORONA, MARIA	12/20/2012	\$51.94
Total for CORONA, MARIA		\$51.94
CORONA, MARIA E	6/17/2013	\$173.50
Total for CORONA, MARIA E		\$173.50
CORPORATE COST CONTR	12/03/2012	\$875.00
	1/22/2013	\$875.00
	4/15/2013	\$875.00
	7/29/2013	\$875.00
Total for CORPORATE COST CONTR		\$3,500.00
CORRAL, OTILIA	10/15/2012	\$40.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CORRAL, OTILIA	11/12/2012	\$38.99
	12/10/2012	\$25.59
	1/14/2013	\$26.64
	2/11/2013	\$33.17
	3/07/2013	\$36.22
	4/08/2013	\$24.13
	5/13/2013	\$50.74
	6/10/2013	\$35.03
	7/01/2013	\$17.01
Total for CORRAL, OTILIA		\$327.92
CORSICANA IND SCHOOL	7/29/2013	\$324.34
	Total for CORSICANA IND SCHOOL	
CORTEZ, ERICK	11/12/2012	\$93.55
	Total for CORTEZ, ERICK	
CORTEZ, WENDY	10/22/2012	\$219.03
	Total for CORTEZ, WENDY	
COSERV	9/06/2012	\$90,912.72
	9/17/2012	\$268.18
	9/20/2012	\$40,537.27
	9/26/2012	\$141,538.06
	10/08/2012	\$135,942.42
	10/22/2012	\$38,031.98
	10/23/2012	\$1,234.79
	10/26/2012	\$137,654.28
	11/05/2012	\$146,773.46
	11/15/2012	\$476.03

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
COSERV	11/16/2012	\$33,384.52
	11/28/2012	\$106,053.80
	12/05/2012	\$114,493.60
	12/14/2012	\$247.49
	12/18/2012	\$27,512.43
	12/20/2012	\$5,417.65
	1/08/2013	\$90,740.06
	1/09/2013	\$102,017.20
	1/15/2013	\$2,303.16
	1/17/2013	\$26,631.13
	1/25/2013	\$7,059.65
	1/29/2013	\$86,552.94
	2/06/2013	\$86,469.49
	2/08/2013	\$2,303.16
	2/14/2013	\$27,148.01
	2/18/2013	\$3,415.63
	2/26/2013	\$89,036.28
	3/06/2013	\$99,693.35
	3/20/2013	\$31,643.84
	3/26/2013	\$84,916.99
	4/05/2013	\$104,402.98
	4/17/2013	\$592.76
	4/18/2013	\$25,321.29
	4/26/2013	\$2,102.75
	4/30/2013	\$85,255.17

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
COSERV	5/07/2013	\$96,509.39
	5/20/2013	\$29,904.33
	5/23/2013	\$1,688.39
	5/31/2013	\$114,031.69
	6/07/2013	\$109,882.91
	6/17/2013	\$285.35
	6/18/2013	\$36,817.49
	6/20/2013	\$487.19
	7/01/2013	\$126,099.34
	7/08/2013	\$131,786.40
	7/17/2013	\$29,137.34
	7/23/2013	\$297.89
	7/30/2013	\$112,199.50
	8/07/2013	\$99,011.30
	8/16/2013	\$117.26
	8/19/2013	\$29,258.38
	8/21/2013	\$240.95
	8/30/2013	\$93,818.55
Total for COSERV		\$2,989,658.17
COSMANO, JENNIFER	3/07/2013	\$16.00
	Total for COSMANO, JENNIFER	
COSMIC JUMP	4/29/2013	\$791.00
	8/12/2013	\$525.00
	Total for COSMIC JUMP	
COSN - CONSORTIUM FO	9/10/2012	\$1,586.00
	12/17/2012	\$898.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
COSN - CONSORTIUM FO	4/08/2013	\$349.00
	4/29/2013	\$1,150.00
	7/08/2013	\$99.00
	Total for COSN - CONSORTIUM FO	
COSTCO WHOLESALE COR	9/10/2012	\$101.50
	9/24/2012	\$80.74
	10/08/2012	\$552.59
	10/15/2012	\$269.77
	11/05/2012	\$110.00
	12/03/2012	\$303.20
	12/17/2012	\$70.69
	1/28/2013	\$669.76
	2/04/2013	\$71.29
	2/11/2013	\$62.46
	4/15/2013	\$317.18
	5/06/2013	\$504.29
	5/20/2013	\$273.57
	5/28/2013	\$36.52
	6/10/2013	\$571.07
	6/24/2013	\$421.17
7/15/2013	\$1,623.96	
Total for COSTCO WHOLESALE COR		\$6,039.76
COSTUME CITY INC	6/24/2013	\$2,147.45
	8/05/2013	\$1,295.00
	Total for COSTUME CITY INC	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
COSTUME CLOSET, THE	10/01/2012	\$72.00
Total for COSTUME CLOSET, THE		\$72.00
COSTUMER INC, THE	10/26/2012	\$76.69
	11/05/2012	\$177.85
	12/03/2012	\$34.89
	2/11/2013	\$83.91
	4/22/2013	\$244.59
Total for COSTUMER INC, THE		\$617.93
COSTUMES BY DUSTY IN	3/07/2013	\$3,500.00
Total for COSTUMES BY DUSTY IN		\$3,500.00
COSTUME-SHOP.COM	8/05/2013	\$981.22
Total for COSTUME-SHOP.COM		\$981.22
COTE, RUSSELL	3/07/2013	\$701.73
Total for COTE, RUSSELL		\$701.73
COTTINGHAM, REGINALD	12/03/2012	\$91.90
	12/17/2012	\$110.54
	12/20/2012	\$105.81
	12/21/2012	\$77.21
	1/22/2013	\$283.31
	2/04/2013	\$90.33
	2/11/2013	\$90.71
	2/25/2013	\$70.00
Total for COTTINGHAM, REGINALD		\$919.81
COTTINGHAM, RODNEY	2/04/2013	\$70.00
	3/04/2013	\$70.00
Total for COTTINGHAM, RODNEY		\$140.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
COTTRELL, LINDA	11/15/2012	\$17.31
	Total for COTTRELL, LINDA	\$17.31
COUCH, GREG	2/25/2013	\$74.69
	3/25/2013	\$140.31
	4/08/2013	\$121.95
	Total for COUCH, GREG	\$336.95
COUCH, KRISTIN	12/10/2012	\$104.00
	5/13/2013	\$54.00
	Total for COUCH, KRISTIN	\$158.00
COULTER, ANNA	2/04/2013	\$63.10
	Total for COULTER, ANNA	\$63.10
COUNCIL FOR ECONOMIC	6/17/2013	\$856.20
	Total for COUNCIL FOR ECONOMIC	\$856.20
COUNCIL FOR EXCEPL C	4/22/2013	\$548.00
	5/06/2013	\$78.65
	Total for COUNCIL FOR EXCEPL C	\$626.65
COUNTRY INN & SUITES	4/10/2013	\$1,114.56
	Total for COUNTRY INN & SUITES	\$1,114.56
COURTNEY, JAY	9/24/2012	\$55.77
	10/22/2012	\$96.88
	Total for COURTNEY, JAY	\$152.65
COURTNEY, KAREN	4/15/2013	\$59.52
	7/08/2013	\$137.25
	Total for COURTNEY, KAREN	\$196.77
COURTNEY, MARTY	1/08/2013	\$144.00
	1/22/2013	\$35.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
COURTNEY, MARTY	2/01/2013	\$238.00
	2/25/2013	\$117.00
	3/25/2013	\$158.02
	Total for COURTNEY, MARTY	\$692.02
COURTYARD AUSTIN AIR	5/13/2013	\$392.58
	Total for COURTYARD AUSTIN AIR	\$392.58
COURTYARD BY MARRIOT	2/04/2013	\$2,432.70
	4/10/2013	\$6,879.52
	Total for COURTYARD BY MARRIOT	\$9,312.22
COWBOY CHICKEN - HEB	4/01/2013	\$262.15
	6/10/2013	\$700.00
	8/05/2013	\$75.04
	Total for COWBOY CHICKEN - HEB	\$1,037.19
COWBOYS STADIUM LP	9/27/2012	\$375.00
	10/15/2012	\$9,240.00
	10/31/2012	\$600.00
	11/28/2012	\$780.00
	11/30/2012	\$2,040.00
	3/08/2013	\$1,800.00
	3/25/2013	\$7,800.00
	Total for COWBOYS STADIUM LP	\$22,635.00
COWGILL, C.J	4/10/2013	\$75.00
	4/22/2013	\$75.00
	Total for COWGILL, C.J	\$150.00
COWTOWN CATTLEPEN MA	10/26/2012	\$288.00
	4/19/2013	\$247.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
COWTOWN CATTLEPEN MA	Total for COWTOWN CATTLEPEN MA	\$535.50
COX, DARWIN M	12/20/2012	\$53.33
	12/21/2012	\$91.10
	2/04/2013	\$195.04
	Total for COX, DARWIN M	\$339.47
COX, DEBORAH	10/01/2012	\$120.00
	Total for COX, DEBORAH	\$120.00
COX, JENNIFER G	9/17/2012	\$123.82
	10/15/2012	\$113.58
	11/12/2012	\$79.87
	12/17/2012	\$53.50
	1/22/2013	\$46.51
	2/18/2013	\$89.61
	3/25/2013	\$76.44
	4/22/2013	\$80.05
	6/03/2013	\$77.86
	7/22/2013	\$51.47
	Total for COX, JENNIFER G	\$792.71
COX, PATRICIA D	4/01/2013	\$10.38
	5/28/2013	\$71.39
	7/22/2013	\$127.85
	Total for COX, PATRICIA D	\$209.62
COX, SARA	6/24/2013	\$38.53
	Total for COX, SARA	\$38.53
COYOTE RIDGE PTA	3/07/2013	\$3,000.00
	Total for COYOTE RIDGE PTA	\$3,000.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CPE STORE, THE	7/01/2013	\$226.00
Total for CPE STORE, THE		\$226.00
CPO SCIENCE	11/05/2012	\$120.99
	12/17/2012	\$1,977.80
	4/04/2013	\$23.00
	5/06/2013	\$90.72
Total for CPO SCIENCE		\$2,212.51
CRADDOCK LUMBER CO	3/04/2013	\$593.11
Total for CRADDOCK LUMBER CO		\$593.11
CRAFT, MARJORIE	9/24/2012	\$150.00
Total for CRAFT, MARJORIE		\$150.00
CRAGIN, LINDA	8/12/2013	\$21.00
	8/19/2013	\$1,233.99
Total for CRAGIN, LINDA		\$1,254.99
CRANE, HENRY BURT	12/17/2012	\$80.81
	1/22/2013	\$107.59
Total for CRANE, HENRY BURT		\$188.40
CRANFILL, GREG	5/06/2013	\$68.00
	8/26/2013	\$40.00
Total for CRANFILL, GREG		\$108.00
CRANFILL, LISA	2/25/2013	\$983.83
Total for CRANFILL, LISA		\$983.83
CRANK, JEFF	2/25/2013	\$255.00
	3/25/2013	\$90.00
Total for CRANK, JEFF		\$345.00
CRAWFORD, JOANNA	3/04/2013	\$73.53

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CRAWFORD, JOANNA	7/22/2013	\$196.71
	7/29/2013	\$18.04
	Total for CRAWFORD, JOANNA	\$288.28
CRAWFORD, JOHN W	9/17/2012	\$160.00
	10/01/2012	\$40.00
	10/22/2012	\$200.00
	Total for CRAWFORD, JOHN W	\$400.00
CRAWFORD, MELVIN	12/10/2012	\$55.00
	Total for CRAWFORD, MELVIN	\$55.00
CRAWSHAW, CHRISTY	9/17/2012	\$7.55
	7/22/2013	\$34.44
	Total for CRAWSHAW, CHRISTY	\$41.99
CREATE THE MEMORIES	12/03/2012	\$500.00
	Total for CREATE THE MEMORIES	\$500.00
CREATEASKATE.ORG	5/13/2013	\$275.15
	Total for CREATEASKATE.ORG	\$275.15
CREATION ENGINE INC	2/11/2013	\$248.95
	Total for CREATION ENGINE INC	\$248.95
CREATIVE INSTRUCTION	2/25/2013	\$1,230.61
	Total for CREATIVE INSTRUCTION	\$1,230.61
CREATIVE LEARNING CO	10/26/2012	\$68.40
	3/07/2013	\$87.80
	3/25/2013	\$362.70
	Total for CREATIVE LEARNING CO	\$518.90
CREATIVE TEACHING PR	2/11/2013	\$43.87
	4/22/2013	\$244.16
	Total for CREATIVE TEACHING PR	\$288.03

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CREATIVE THERAPY ASS	11/05/2012	\$70.50
	11/06/2012	\$70.50
	Total for CREATIVE THERAPY ASS	\$141.00
CREEK, KRISTIN	3/04/2013	\$117.00
	Total for CREEK, KRISTIN	\$117.00
CREEKSIDE MHC LP	1/23/2013	\$311.53
	Total for CREEKSIDE MHC LP	\$311.53
CREEKVIEW HIGH SCHOO	11/12/2012	\$255.00
	12/03/2012	\$60.00
	1/28/2013	\$165.00
	Total for CREEKVIEW HIGH SCHOO	\$480.00
CREEKWOOD ROSEMEADE	5/06/2013	\$143.03
	Total for CREEKWOOD ROSEMEADE	\$143.03
CRENSHAW, DONNA	10/01/2012	\$107.80
	12/20/2012	\$107.80
	1/22/2013	\$323.40
	Total for CRENSHAW, DONNA	\$539.00
CREST - COUNSELORS	9/10/2012	\$125.00
	9/19/2012	\$125.00
	12/17/2012	\$250.00
	Total for CREST - COUNSELORS	\$500.00
CRESTLINE SPECIALTIE	10/22/2012	\$388.15
	Total for CRESTLINE SPECIALTIE	\$388.15
CRIME SCENE INC	4/29/2013	\$470.85
	Total for CRIME SCENE INC	\$470.85
CRISIS PREVENTION IN	9/04/2012	\$250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CRISIS PREVENTION IN	9/10/2012	\$125.00
	9/17/2012	\$125.00
	10/01/2012	\$1,799.00
	11/05/2012	\$375.00
	11/16/2012	\$125.00
	12/17/2012	\$125.00
	12/20/2012	\$125.00
	1/22/2013	\$125.00
	2/04/2013	\$125.00
	2/11/2013	\$9,018.51
	4/25/2013	\$150.00
	6/06/2013	\$150.00
	Total for CRISIS PREVENTION IN	
CRISP, BETHANY	4/01/2013	\$100.00
	Total for CRISP, BETHANY	\$100.00
CRISTINA'S	12/17/2012	\$1,370.71
	12/20/2012	\$1,992.82
	1/22/2013	\$825.73
	5/24/2013	\$354.58
	6/10/2013	\$896.68
	6/17/2013	\$630.32
Total for CRISTINA'S		\$6,070.84
CRITES, JANE A	9/10/2012	\$22.20
	12/17/2012	\$14.43
	5/13/2013	\$20.34
	8/12/2013	\$15.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CRITES, JANE A	Total for CRITES, JANE A	\$72.79
CRO - CONSOLIDATED R	1/14/2013	\$360.65
	6/10/2013	\$713.14
	6/17/2013	\$3,862.77
	Total for CRO - CONSOLIDATED R	\$4,936.56
CROCKETT JAMES B JR	3/04/2013	\$525.03
	6/10/2013	\$74.85
	Total for CROCKETT JAMES B JR	\$599.88
CRONE, BRADEN	3/25/2013	\$108.48
	5/13/2013	\$110.54
	Total for CRONE, BRADEN	\$219.02
CRONIN, SCOTT	12/10/2012	\$113.69
	Total for CRONIN, SCOTT	\$113.69
CROSS COUNTRY EDUCAT	11/16/2012	\$1,521.00
	Total for CROSS COUNTRY EDUCAT	\$1,521.00
CROSS TIMBERS BLM LL	6/03/2013	\$214.11
	Total for CROSS TIMBERS BLM LL	\$214.11
CROSSROADS AUDIO INC	12/03/2012	\$2,448.81
	2/18/2013	\$777.00
	Total for CROSSROADS AUDIO INC	\$3,225.81
CROUCH, LINDA	6/24/2013	\$15.29
	Total for CROUCH, LINDA	\$15.29
CROWD PLEASERS DANCE	12/10/2012	\$3,222.00
	Total for CROWD PLEASERS DANCE	\$3,222.00
CROWN EQUIPMENT CORP	9/17/2012	\$289.00
	10/08/2012	\$374.85
	11/05/2012	\$321.31

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CROWN EQUIPMENT CORP	12/20/2012	\$68.36
	1/14/2013	\$289.00
	4/01/2013	\$155.00
	4/08/2013	\$134.00
	5/06/2013	\$5,702.00
	7/29/2013	\$289.00
	8/26/2013	\$622.20
	Total for CROWN EQUIPMENT CORP	
CROWN PACKAGING CORP	11/15/2012	\$1,080.00
	Total for CROWN PACKAGING CORP	\$1,080.00
CROWN TROPHY	9/04/2012	\$1,207.00
	10/01/2012	\$1,872.41
	10/08/2012	\$93.00
	10/22/2012	\$971.53
	10/29/2012	\$687.75
	11/05/2012	\$459.58
	11/12/2012	\$3,070.29
	12/03/2012	\$246.06
	12/10/2012	\$601.22
	12/17/2012	\$1,207.21
	12/20/2012	\$251.20
	1/14/2013	\$45.50
	1/22/2013	\$79.60
	1/28/2013	\$270.00
	2/04/2013	\$6,098.02
2/11/2013	\$1,834.68	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CROWN TROPHY	2/18/2013	\$1,644.08
	2/25/2013	\$51.00
	3/04/2013	\$84.60
	3/07/2013	\$4,436.70
	3/25/2013	\$495.59
	4/01/2013	\$1,596.93
	4/08/2013	\$103.92
	4/15/2013	\$1,248.66
	4/22/2013	\$1,595.70
	4/29/2013	\$2,055.70
	5/06/2013	\$1,055.54
	5/13/2013	\$766.05
	5/20/2013	\$658.41
	5/28/2013	\$2,597.47
	6/03/2013	\$339.90
	6/10/2013	\$16,100.80
	6/17/2013	\$513.00
	7/01/2013	\$225.00
8/12/2013	\$355.00	
Total for CROWN TROPHY		\$54,919.10
CROWNE PLAZA HOTELS	1/22/2013	\$2,503.80
	Total for CROWNE PLAZA HOTELS	
CROWNE PLAZA HOUSTON	2/18/2013	\$925.74
	Total for CROWNE PLAZA HOUSTON	
CROWNE PLAZA SUITES	3/07/2013	\$1,396.20
	4/04/2013	\$1,893.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CROWNE PLAZA SUITES	5/08/2013	\$4,651.53
	Total for CROWNE PLAZA SUITES	\$7,941.53
CRP-3 CORPORATE RIDG	8/21/2013	\$2,863.97
	Total for CRP-3 CORPORATE RIDG	\$2,863.97
CRUMMEL, SUSAN STEVE	6/10/2013	\$600.00
	Total for CRUMMEL, SUSAN STEVE	\$600.00
CRYSTAL PRODUCTIONS	1/22/2013	\$120.78
	5/06/2013	\$340.54
	6/10/2013	\$112.52
	Total for CRYSTAL PRODUCTIONS	\$573.84
C'S FLORIST	10/01/2012	\$90.00
	12/03/2012	\$282.50
	Total for C'S FLORIST	\$372.50
CUBBERLY, MONICA	7/29/2013	\$54.90
	Total for CUBBERLY, MONICA	\$54.90
CUCKLER, PATRICIA	5/28/2013	\$590.68
	Total for CUCKLER, PATRICIA	\$590.68
CUEVAS, MARIA	12/03/2012	\$10.50
	3/04/2013	\$12.00
	Total for CUEVAS, MARIA	\$22.50
CUKR, BILL	7/15/2013	\$77.20
	Total for CUKR, BILL	\$77.20
CULINAIRE INTERNATIO	9/26/2012	\$4,125.00
	4/22/2013	\$22,730.00
	5/09/2013	\$1,848.00
	Total for CULINAIRE INTERNATIO	\$28,703.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CULINARY GROUP OF DA	12/20/2012	\$1,950.00
Total for CULINARY GROUP OF DA		\$1,950.00
CULLEN, MITCH	12/03/2012	\$50.00
	12/10/2012	\$40.00
	2/11/2013	\$70.00
	3/04/2013	\$146.30
Total for CULLEN, MITCH		\$306.30
CULLEN, ROBERT	9/17/2012	\$132.20
	10/22/2012	\$159.06
	12/03/2012	\$96.96
	12/17/2012	\$51.62
Total for CULLEN, ROBERT		\$439.84
CULTURAL ASSISTANCE	9/10/2012	\$499.64
	10/15/2012	\$1,055.00
	1/28/2013	\$72.00
	2/18/2013	\$157.95
	3/04/2013	\$116.45
	3/07/2013	\$111.91
	5/20/2013	\$441.49
	8/26/2013	\$200.34
Total for CULTURAL ASSISTANCE		\$2,654.78
CUMMINGS, JONATHON	7/29/2013	\$15.98
	8/05/2013	\$200.00
Total for CUMMINGS, JONATHON		\$215.98
CUMMINS ALLISON CORP	9/10/2012	\$765.00
	9/17/2012	\$815.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CUMMINS ALLISON CORP	10/08/2012	\$365.00
	1/28/2013	\$365.00
	3/25/2013	\$214.00
	5/13/2013	\$4,085.28
	6/24/2013	\$284.40
	8/05/2013	\$765.00
	Total for CUMMINS ALLISON CORP	\$7,658.68
CUMMINS, MARCIA	9/17/2012	\$16.98
	1/22/2013	\$213.51
	7/22/2013	\$128.32
	Total for CUMMINS, MARCIA	\$358.81
CURE DUCHENNE MUSCUL	12/06/2012	\$1,700.00
	Total for CURE DUCHENNE MUSCUL	\$1,700.00
CURRAN, PATRICK	1/22/2013	\$500.00
	Total for CURRAN, PATRICK	\$500.00
CURRICULUM ASSOCIATE	9/04/2012	\$231.50
	9/17/2012	\$338.35
	9/24/2012	\$94.87
	10/01/2012	\$26.89
	2/04/2013	\$274.21
	4/08/2013	\$267.12
	5/06/2013	\$105.96
	8/05/2013	\$180.32
	8/27/2013	\$213.70
	Total for CURRICULUM ASSOCIATE	\$1,732.92

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CURRIE, JOSHUA	3/25/2013	\$89.27
Total for CURRIE, JOSHUA		\$89.27
CURRIN, HOPE	9/17/2012	\$45.29
	10/15/2012	\$68.87
	12/03/2012	\$35.85
	12/17/2012	\$32.19
	1/22/2013	\$26.20
	2/18/2013	\$39.27
	4/01/2013	\$24.97
	5/28/2013	\$26.78
	7/22/2013	\$102.36
Total for CURRIN, HOPE		\$401.78
CURRY, JOYCE	6/03/2013	\$150.00
Total for CURRY, JOYCE		\$150.00
CURRY, LISA	10/15/2012	\$82.40
	2/18/2013	\$192.60
	7/08/2013	\$250.43
	8/05/2013	\$308.78
Total for CURRY, LISA		\$834.21
CUSTOM RESOURCES LLC	9/17/2012	\$299.00
Total for CUSTOM RESOURCES LLC		\$299.00
CUSTOM SPORTSWEAR IN	5/06/2013	\$2,310.70
Total for CUSTOM SPORTSWEAR IN		\$2,310.70
CUSTOMINK.COM	12/03/2012	\$390.95
	12/17/2012	\$372.12
	1/28/2013	\$278.46

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
CUSTOMINK.COM	2/25/2013	\$382.90
	3/04/2013	\$956.70
	4/08/2013	\$330.60
	Total for CUSTOMINK.COM	\$2,711.73
CYBER-ANATOMY INC	1/14/2013	\$2,000.00
	Total for CYBER-ANATOMY INC	\$2,000.00
CYNMAR CORPORATION	12/10/2012	\$52.50
	Total for CYNMAR CORPORATION	\$52.50
CYSTIC FIBROSIS FOUN	3/25/2013	\$456.00
	4/08/2013	\$450.50
	Total for CYSTIC FIBROSIS FOUN	\$906.50
D & H DISTRIBUTING C	9/04/2012	\$15,251.40
	10/01/2012	\$3,946.80
	12/03/2012	\$230.60
	4/08/2013	\$3,849.60
	4/15/2013	\$1,315.60
	4/22/2013	\$1,347.92
	5/06/2013	\$131.51
	5/20/2013	\$4,769.00
	6/24/2013	\$6,328.08
	Total for D & H DISTRIBUTING C	\$37,170.51
D AND L FARM AND HOM	4/01/2013	\$500.00
	Total for D AND L FARM AND HOM	\$500.00
D G COLLISION	9/04/2012	\$2,276.17
	10/08/2012	\$369.11
	5/28/2013	\$267.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
D G COLLISION	Total for D G COLLISION	\$2,912.48
D&R SAW & TOOL INCOR	11/05/2012	\$20.00
	12/03/2012	\$42.50
	2/11/2013	\$295.99
	Total for D&R SAW & TOOL INCOR	\$358.49
DAGENAIS, LOUIS	6/17/2013	\$15.00
	Total for DAGENAIS, LOUIS	\$15.00
DAICO SUPPLY COMPANY	4/29/2013	\$471.70
	6/04/2013	\$65.26
	8/08/2013	\$959.16
	Total for DAICO SUPPLY COMPANY	\$1,496.12
DAILY, KEN	11/05/2012	\$157.89
	Total for DAILY, KEN	\$157.89
DAISY OUTDOOR PRODUC	4/29/2013	\$1,776.05
	Total for DAISY OUTDOOR PRODUC	\$1,776.05
DAKTRONICS INC	9/24/2012	\$22,297.00
	10/29/2012	\$545.00
	11/05/2012	\$1,511.25
	Total for DAKTRONICS INC	\$24,353.25
DALE, GRADY	9/17/2012	\$152.98
	Total for DALE, GRADY	\$152.98
DALGLISH, OLIVIA	2/04/2013	\$23.00
	Total for DALGLISH, OLIVIA	\$23.00
DALLAS ARBORETUM	9/21/2012	\$136.00
	10/03/2012	\$584.00
	10/11/2012	\$172.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DALLAS ARBORETUM	10/18/2012	\$154.00
	10/24/2012	\$172.00
	10/29/2012	\$289.00
	12/10/2012	\$265.00
	3/07/2013	\$632.00
	3/08/2013	\$537.00
	4/01/2013	\$445.00
	4/22/2013	\$1,444.00
	5/02/2013	\$722.00
	Total for DALLAS ARBORETUM	\$5,552.00
DALLAS AREA RAPID TR	3/22/2013	\$1,286.84
	4/02/2013	\$461.84
	4/05/2013	\$628.42
	Total for DALLAS AREA RAPID TR	\$2,377.10
DALLAS BAPTIST UNIVE	7/01/2013	\$250.00
	Total for DALLAS BAPTIST UNIVE	\$250.00
DALLAS CHILDREN'S TH	11/05/2012	\$700.00
	Total for DALLAS CHILDREN'S TH	\$700.00
DALLAS COMPUTER SERV	11/15/2012	\$3.00
	2/11/2013	\$3.50
	Total for DALLAS COMPUTER SERV	\$6.50
DALLAS COUNTY COMMUN	1/14/2013	\$450.00
	Total for DALLAS COUNTY COMMUN	\$450.00
DALLAS COUNTY SCHOOL	6/17/2013	\$2,060.00
	6/24/2013	\$220.00
	Total for DALLAS COUNTY SCHOOL	\$2,280.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DALLAS DANCEWEAR LLC	2/25/2013	\$1,875.00
Total for DALLAS DANCEWEAR LLC		\$1,875.00
DALLAS DOOR & SUPPLY	9/26/2012	\$392.00
	10/22/2012	\$895.00
	10/29/2012	\$895.00
	10/31/2012	\$7,354.90
	11/05/2012	\$5,295.00
	11/16/2012	\$2,876.30
	12/06/2012	\$1,074.08
	12/10/2012	\$7,705.00
	2/13/2013	\$83.30
	3/05/2013	\$3,313.38
	3/26/2013	\$1,944.32
	4/04/2013	\$3,226.31
	5/17/2013	\$4,792.20
	6/27/2013	\$1,952.00
	8/21/2013	\$671.00
	8/23/2013	\$1,711.08
Total for DALLAS DOOR & SUPPLY		\$44,180.87
DALLAS ECOLOGICAL FO	3/20/2013	\$172.00
	3/25/2013	\$374.71
Total for DALLAS ECOLOGICAL FO		\$546.71
DALLAS ESTANCIA	3/18/2013	\$151.20
Total for DALLAS ESTANCIA		\$151.20
DALLAS FOOTBALL OFFI	10/01/2012	\$200.00
Total for DALLAS FOOTBALL OFFI		\$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DALLAS HERITAGE VILL	10/01/2012	\$677.00
	10/22/2012	\$408.00
	10/25/2012	\$569.00
	11/06/2012	\$479.00
	1/17/2013	\$50.00
	1/28/2013	\$458.00
	2/18/2013	\$309.00
	3/25/2013	\$376.00
	4/01/2013	\$998.00
	4/03/2013	\$50.00
	4/09/2013	\$910.00
	4/15/2013	\$798.00
	4/19/2013	\$1,230.00
	5/02/2013	\$878.00
	Total for DALLAS HERITAGE VILL	\$8,190.00
DALLAS HOLOCAUST MEM	1/09/2013	\$236.00
	3/08/2013	\$1,076.00
	Total for DALLAS HOLOCAUST MEM	\$1,312.00
DALLAS INSTITUTE OF	3/21/2013	\$1,200.00
	Total for DALLAS INSTITUTE OF	\$1,200.00
DALLAS MAVERICKS	10/08/2012	\$1,575.00
	11/05/2012	\$3,010.00
	12/11/2012	\$1,575.00
	12/17/2012	\$455.00
	1/22/2013	\$1,840.00
	Total for DALLAS MAVERICKS	\$8,455.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DALLAS MUSEUM OF ART	10/08/2012	\$25.00
	7/01/2013	\$100.00
Total for DALLAS MUSEUM OF ART		\$125.00
DALLAS NORTH AQUARIU	9/04/2012	\$1,396.01
	9/17/2012	\$628.61
	10/01/2012	\$146.78
	10/08/2012	\$45.98
	10/15/2012	\$170.10
	10/22/2012	\$280.95
	11/15/2012	\$438.93
	12/03/2012	\$305.00
	12/10/2012	\$95.94
	1/14/2013	\$708.33
	1/28/2013	\$135.00
	2/04/2013	\$102.96
	2/25/2013	\$305.10
	3/04/2013	\$31.98
	3/25/2013	\$166.96
	4/01/2013	\$76.97
	4/22/2013	\$406.93
	4/29/2013	\$432.01
5/13/2013	\$111.97	
5/20/2013	\$46.97	
6/03/2013	\$363.06	
6/24/2013	\$52.98	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DALLAS NORTH AQUARIU	7/01/2013	\$367.97
	7/29/2013	\$350.65
	8/05/2013	\$326.68
Total for DALLAS NORTH AQUARIU		\$7,494.82
DALLAS OPERA/EDUCATI	11/05/2012	\$100.00
	Total for DALLAS OPERA/EDUCATI	
DALLAS PLANO MARRIOT	6/10/2013	\$4,000.00
	Total for DALLAS PLANO MARRIOT	
DALLAS SERVICES LOW	9/04/2012	\$250.00
	11/12/2012	\$250.00
	1/14/2013	\$250.00
	2/04/2013	\$250.00
	3/04/2013	\$699.00
	3/07/2013	\$500.00
	3/25/2013	\$70.00
	4/01/2013	\$500.00
	4/22/2013	\$162.00
	5/20/2013	\$250.00
	8/05/2013	\$80.00
Total for DALLAS SERVICES LOW		\$3,261.00
DALLAS STARS LP	1/25/2013	\$1,170.00
	Total for DALLAS STARS LP	
DALLAS STRINGS INC	9/04/2012	\$1,800.00
	Total for DALLAS STRINGS INC	
DALLAS SUMMER MUSICA	10/03/2012	\$874.00
	1/22/2013	\$7,280.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DALLAS SUMMER MUSICA	3/21/2013	\$405.00
	4/18/2013	\$180.00
	Total for DALLAS SUMMER MUSICA	\$8,739.00
DALLAS SYMPHONY ORCH	10/11/2012	\$684.00
	11/05/2012	\$36.00
	12/17/2012	\$516.00
	Total for DALLAS SYMPHONY ORCH	\$1,236.00
DALLAS VOLLEYBALL OF	9/04/2012	\$200.00
	9/17/2012	\$900.00
	8/26/2013	\$450.00
	Total for DALLAS VOLLEYBALL OF	\$1,550.00
DALLAS WORLD AQUARIU	10/08/2012	\$50.00
	10/23/2012	\$803.35
	11/05/2012	\$50.00
	11/12/2012	\$50.00
	11/15/2012	\$50.00
	12/03/2012	\$909.50
	12/10/2012	\$1,519.95
	2/21/2013	\$50.00
	2/28/2013	\$50.00
	3/04/2013	\$910.00
	3/07/2013	\$1,046.00
	3/25/2013	\$1,320.00
	4/08/2013	\$100.00
	4/22/2013	\$790.00
4/25/2013	\$846.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DALLAS WORLD AQUARIU	4/29/2013	\$782.00
	5/07/2013	\$1,330.95
	5/20/2013	\$1,755.10
	5/22/2013	\$853.95
	Total for DALLAS WORLD AQUARIU	\$13,266.80
DALLAS ZOO	4/08/2013	\$565.00
	4/18/2013	\$335.00
	5/06/2013	\$100.00
	5/07/2013	\$630.00
Total for DALLAS ZOO	\$1,630.00	
DALLAS ZOO & AQUARIU	10/18/2012	\$1,218.00
	3/25/2013	\$1,883.00
	4/01/2013	\$545.00
	4/15/2013	\$2,701.00
	4/22/2013	\$1,220.00
	4/29/2013	\$95.00
	5/06/2013	\$1,530.00
	5/08/2013	\$715.00
	5/28/2013	\$50.00
Total for DALLAS ZOO & AQUARIU	\$9,957.00	
DALTON, DANA	1/14/2013	\$140.75
	7/01/2013	\$199.33
Total for DALTON, DANA	\$340.08	
DALTON, MARK	9/24/2012	\$45.10
	10/22/2012	\$67.94
	11/15/2012	\$54.28

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DALTON, MARK	12/20/2012	\$70.15
	2/18/2013	\$135.06
	4/01/2013	\$55.77
	4/22/2013	\$55.82
	7/01/2013	\$83.81
	7/29/2013	\$957.24
	Total for DALTON, MARK	
DAL-WORTH INDUSTRIES	1/28/2013	\$23,267.00
	8/07/2013	\$23,537.00
	Total for DAL-WORTH INDUSTRIES	\$46,804.00
DAMAGE RECOVERY UNIT	2/11/2013	\$127.50
	Total for DAMAGE RECOVERY UNIT	\$127.50
DAN02 LLC	3/04/2013	\$709.00
	5/06/2013	\$79.00
	Total for DAN02 LLC	\$788.00
DANA FARBER CANCER I	12/06/2012	\$1,700.00
	Total for DANA FARBER CANCER I	\$1,700.00
DANCE ON THE VINE IN	5/06/2013	\$125.00
	5/24/2013	\$375.00
	Total for DANCE ON THE VINE IN	\$500.00
DANCE SOPHISTICATES	10/29/2012	\$1,080.00
	11/12/2012	\$1,740.00
	5/28/2013	\$630.00
	Total for DANCE SOPHISTICATES	\$3,450.00
DANGERFIELD, ANDRE R	10/22/2012	\$80.54
	Total for DANGERFIELD, ANDRE R	\$80.54

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Payee	Check Date	Payment Amount
DANIEL, JOE R	10/24/2012	\$205.00
	2/05/2013	\$126.00
	2/14/2013	\$744.00
	3/07/2013	\$93.00
	8/26/2013	\$40.00
Total for DANIEL, JOE R		\$1,208.00
DANIELS, KENNETH	4/01/2013	\$60.00
	5/06/2013	\$74.04
Total for DANIELS, KENNETH		\$134.04
DANIELS-SIMS, KRISTY	4/15/2013	\$54.30
	Total for DANIELS-SIMS, KRISTY	
DANNER, RICKY	12/20/2012	\$65.00
	12/21/2012	\$146.84
	1/22/2013	\$107.77
	3/25/2013	\$100.00
Total for DANNER, RICKY		\$419.61
DANTZLER, JENNIFER	12/03/2012	\$65.00
	Total for DANTZLER, JENNIFER	
DARLINGTON, JEFFREY	2/18/2013	\$120.00
	Total for DARLINGTON, JEFFREY	
DARR EQUIPMENT LP	6/17/2013	\$1,176.86
	Total for DARR EQUIPMENT LP	
DATA CONTROL INC	2/18/2013	\$739.45
	4/22/2013	\$294.26
	Total for DATA CONTROL INC	
DATA OPTICS CABLE IN	9/04/2012	\$261.50

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
DATA OPTICS CABLE IN	9/10/2012	\$885.50
	9/17/2012	\$280.50
	10/01/2012	\$472.50
	10/08/2012	\$550.00
	10/22/2012	\$903.50
	10/29/2012	\$155.00
	11/05/2012	\$294.75
	11/12/2012	\$1,227.00
	12/03/2012	\$1,547.00
	2/25/2013	\$762.00
	3/07/2013	\$616.00
	3/25/2013	\$120.00
	4/01/2013	\$1,565.00
	4/11/2013	\$2,600.00
	4/19/2013	\$452.75
	4/26/2013	\$349.50
	5/08/2013	\$1,300.00
	6/04/2013	\$1,594.00
	7/18/2013	\$4,081.60
	8/01/2013	\$120.00
	Total for DATA OPTICS CABLE IN	\$20,138.10
DATA PROJECTIONS INC	9/04/2012	\$410.66
	10/01/2012	\$6,523.76
	10/08/2012	\$2,916.76
	10/15/2012	\$1,991.11

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DATA PROJECTIONS INC	10/22/2012	\$45.00
	11/05/2012	\$4,752.35
	11/12/2012	\$4,545.79
	11/15/2012	\$1,322.08
	12/03/2012	\$441.37
	12/10/2012	\$2,207.25
	1/14/2013	\$8,919.90
	2/04/2013	\$1,701.94
	2/11/2013	\$5,105.82
	2/18/2013	\$3,551.21
	3/04/2013	\$10,359.60
	4/05/2013	\$8,788.80
	4/19/2013	\$175.29
	5/08/2013	\$1,271.23
Total for DATA PROJECTIONS INC		\$65,029.92
DATABANK	12/20/2012	\$3,387.20
	1/14/2013	\$4,459.05
	2/11/2013	\$695.00
Total for DATABANK		\$8,541.25
DAVENPORT, BRIAN	4/01/2013	\$128.65
Total for DAVENPORT, BRIAN		\$128.65
DAVENPORT, THOMAS A	10/29/2012	\$2,360.30
	12/20/2012	\$441.65
	4/08/2013	\$2,292.20
	4/22/2013	\$1,040.19
	8/26/2013	\$935.88

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
DAVENPORT, THOMAS A	Total for DAVENPORT, THOMAS A	\$7,070.22
DAVID, TAMIKA	11/16/2012	\$15.00
	Total for DAVID, TAMIKA	\$15.00
DAVIDSON TITLES INC	2/25/2013	\$812.49
	4/08/2013	\$410.70
	4/22/2013	\$165.70
	5/28/2013	\$18.96
	Total for DAVIDSON TITLES INC	\$1,407.85
DAVIS DEMOGRAPHICS A	12/03/2012	\$6,290.00
	12/20/2012	\$13,600.00
	Total for DAVIS DEMOGRAPHICS A	\$19,890.00
DAVIS MOTOR CRANE SE	9/04/2012	\$362.25
	9/17/2012	\$743.00
	10/15/2012	\$743.00
	11/05/2012	\$743.00
	12/03/2012	\$1,572.63
	12/17/2012	\$1,486.00
	3/04/2013	\$743.00
	4/01/2013	\$743.00
	7/01/2013	\$362.25
	8/19/2013	\$743.00
	Total for DAVIS MOTOR CRANE SE	\$8,241.13
DAVIS PUBLICATIONS I	5/20/2013	\$24.95
	Total for DAVIS PUBLICATIONS I	\$24.95
DAVIS, BOBBY	10/08/2012	\$165.73
	10/15/2012	\$185.48

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09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DAVIS, BOBBY	10/18/2012	\$165.73
	10/29/2012	\$85.00
	11/05/2012	\$167.19
	11/15/2012	\$149.24
	12/03/2012	\$74.07
Total for DAVIS, BOBBY		\$992.44
DAVIS, CHRISTINE	7/01/2013	\$54.00
	Total for DAVIS, CHRISTINE	
DAVIS, DANIEL	8/05/2013	\$952.00
	Total for DAVIS, DANIEL	
DAVIS, DAWN	10/15/2012	\$89.99
	Total for DAVIS, DAWN	
DAVIS, DONALD	4/22/2013	\$85.06
	5/06/2013	\$75.50
	Total for DAVIS, DONALD	
DAVIS, GREGORY	6/10/2013	\$219.78
	Total for DAVIS, GREGORY	
DAVIS, GREGORY S	9/17/2012	\$140.97
	12/03/2012	\$340.22
	2/25/2013	\$245.63
	5/20/2013	\$363.46
	Total for DAVIS, GREGORY S	
DAVIS, JACQUELYNN	1/22/2013	\$45.45
	Total for DAVIS, JACQUELYNN	
DAVIS, JOE	9/17/2012	\$426.44
	3/07/2013	\$312.09

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
DAVIS, JOE	3/28/2013	\$411.00
	4/15/2013	\$126.00
	7/22/2013	\$444.09
	8/19/2013	\$785.50
	Total for DAVIS, JOE	\$2,505.12
DAVIS, JOSH	12/03/2012	\$113.69
	12/10/2012	\$136.09
	1/22/2013	\$204.96
	1/28/2013	\$146.80
	2/11/2013	\$73.72
	2/25/2013	\$73.72
	Total for DAVIS, JOSH	\$748.98
DAVIS, KEYON	7/29/2013	\$110.00
	Total for DAVIS, KEYON	\$110.00
DAVIS, LIUBOV	1/22/2013	\$40.00
	Total for DAVIS, LIUBOV	\$40.00
DAVIS, LYNN PROCTOR	7/22/2013	\$144.00
	Total for DAVIS, LYNN PROCTOR	\$144.00
DAVIS, RODNEY	2/25/2013	\$79.04
	Total for DAVIS, RODNEY	\$79.04
DAVIS, SCOTT	9/24/2012	\$144.21
	Total for DAVIS, SCOTT	\$144.21
DAVIS, SHERILL	9/17/2012	\$23.48
	10/22/2012	\$23.98
	12/03/2012	\$27.86
	12/17/2012	\$22.03

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DAVIS, SHERILL	1/09/2013	\$23.48
	1/22/2013	\$11.38
	2/18/2013	\$17.35
	3/25/2013	\$7.97
	7/22/2013	\$3.16
	8/12/2013	\$32.60
	Total for DAVIS, SHERILL	
DAVIS, STEVE	10/23/2012	\$255.00
	2/04/2013	\$196.00
	2/14/2013	\$651.00
	3/04/2013	\$93.00
	Total for DAVIS, STEVE	
DAVIS, TERA	5/28/2013	\$5.00
Total for DAVIS, TERA		\$5.00
DAVIS, WESLEY	1/22/2013	\$35.00
	2/01/2013	\$714.00
	2/25/2013	\$117.00
	Total for DAVIS, WESLEY	
DAVISON, LISA	9/17/2012	\$75.51
	10/29/2012	\$169.75
	11/12/2012	\$77.77
	12/20/2012	\$54.89
	1/22/2013	\$18.37
	2/18/2013	\$98.96
	3/25/2013	\$182.21
	4/15/2013	\$138.11

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
DAVISON, LISA	4/29/2013	\$1,382.85
	6/03/2013	\$30.28
	7/22/2013	\$316.59
	8/19/2013	\$664.66
	Total for DAVISON, LISA	\$3,209.95
DAWNSIGNPRESS	2/18/2013	\$29.85
	Total for DAWNSIGNPRESS	\$29.85
DAWSON, TIM	10/22/2012	\$425.00
	6/10/2013	\$425.00
	Total for DAWSON, TIM	\$850.00
DAY, KENDRA	2/20/2013	\$1,800.00
	3/25/2013	\$72.00
	4/05/2013	\$1,736.00
	5/13/2013	\$480.50
	Total for DAY, KENDRA	\$4,088.50
DAY-TIMERS INC	9/04/2012	\$35.98
	Total for DAY-TIMERS INC	\$35.98
DBIDA	11/05/2012	\$690.00
	12/17/2012	\$175.00
	1/22/2013	\$1,260.00
	2/18/2013	\$175.00
	Total for DBIDA	\$2,300.00
DBIDA SPRING CONFERE	11/05/2012	\$115.00
	1/14/2013	\$140.00
	2/18/2013	\$125.00
	Total for DBIDA SPRING CONFERE	\$380.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DBSI COLONY LLC	3/07/2013	\$1,955.09
Total for DBSI COLONY LLC		\$1,955.09
DCAD	9/24/2012	\$681,473.50
	12/10/2012	\$678,418.52
	4/01/2013	\$678,418.52
	6/17/2013	\$678,418.52
Total for DCAD		\$2,716,729.06
DCC INC	9/24/2012	\$1,120.00
	11/12/2012	\$1,325.80
	1/14/2013	\$1,100.00
	4/08/2013	\$1,200.00
	6/10/2013	\$1,100.00
	7/22/2013	\$1,010.00
Total for DCC INC		\$6,855.80
DCM INSTRUCTIONAL SY	9/04/2012	\$649.89
	1/28/2013	\$882.86
Total for DCM INSTRUCTIONAL SY		\$1,532.75
DE AVILA, MARCIA	9/10/2012	\$70.43
	10/08/2012	\$243.66
	11/15/2012	\$119.21
	12/10/2012	\$78.09
	2/11/2013	\$107.98
	3/07/2013	\$162.44
	4/08/2013	\$145.04
	5/20/2013	\$112.21
	6/17/2013	\$255.04

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DE AVILA, MARCIA	Total for DE AVILA, MARCIA	\$1,294.10
DE BRUNO, MARCUS	4/01/2013	\$120.00
	Total for DE BRUNO, MARCUS	\$120.00
DE GRENDELE, CHRIS	4/29/2013	\$23.00
	Total for DE GRENDELE, CHRIS	\$23.00
DE LA GARZA, LINDA	7/15/2013	\$23.21
	Total for DE LA GARZA, LINDA	\$23.21
DE PEO CHRISTNER, RE	10/22/2012	\$36.52
	11/12/2012	\$30.81
	12/17/2012	\$91.79
	1/22/2013	\$37.70
	2/18/2013	\$36.67
	3/25/2013	\$48.60
	4/22/2013	\$35.20
	6/10/2013	\$21.70
	7/22/2013	\$54.32
	Total for DE PEO CHRISTNER, RE	\$393.31
DE SHAY, WARREN	12/03/2012	\$180.00
	1/22/2013	\$101.65
	2/11/2013	\$103.08
	2/25/2013	\$101.95
	Total for DE SHAY, WARREN	\$486.68
DEAF ACTION CENTER I	9/17/2012	\$240.00
	10/01/2012	\$400.00
	12/03/2012	\$180.00
	1/14/2013	\$120.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DEAF ACTION CENTER I	2/18/2013	\$180.00
	4/01/2013	\$150.00
	8/12/2013	\$450.00
	8/26/2013	\$210.00
Total for DEAF ACTION CENTER I		\$1,930.00
DEALERS ELECTRICAL S	9/17/2012	\$108.85
	9/24/2012	\$449.95
	10/01/2012	\$134.00
	10/04/2012	\$29.60
	10/08/2012	\$32.00
	10/15/2012	\$28.93
	10/22/2012	\$122.50
	10/29/2012	\$439.47
	11/15/2012	\$195.41
	12/03/2012	\$33.71
	12/06/2012	\$311.64
	12/10/2012	\$392.43
	12/20/2012	\$1,391.32
	1/08/2013	\$1,025.78
	1/28/2013	\$92.63
	2/04/2013	\$320.17
	2/07/2013	\$2,073.16
2/11/2013	\$15.01	
2/18/2013	\$4,220.81	
2/25/2013	\$60.42	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DEALERS ELECTRICAL S	3/04/2013	\$2,487.82
	3/07/2013	\$109.46
	4/01/2013	\$3,162.52
	4/08/2013	\$5,790.51
	4/11/2013	\$293.36
	4/15/2013	\$24.50
	4/29/2013	\$1,315.25
	5/06/2013	\$1,129.74
	5/07/2013	\$1,328.87
	5/13/2013	\$1,515.00
	5/20/2013	\$586.67
	5/28/2013	\$1,600.00
	6/03/2013	\$429.79
	6/10/2013	\$259.94
	6/17/2013	\$1,175.68
	6/24/2013	\$442.46
	7/01/2013	\$2,127.56
	7/03/2013	\$797.65
	7/08/2013	\$2,483.78
	7/15/2013	\$200.00
	7/22/2013	\$1,150.12
	7/29/2013	\$551.23
	8/05/2013	\$1,018.29
	8/12/2013	\$727.17
	8/19/2013	\$179.06

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DEALERS ELECTRICAL S	8/26/2013	\$452.42
Total for DEALERS ELECTRICAL S		\$42,816.64
DEAN, ANDREW	9/17/2012	\$158.55
	10/01/2012	\$50.00
	11/05/2012	\$50.00
	11/12/2012	\$90.00
	1/28/2013	\$90.89
	2/11/2013	\$203.25
	2/25/2013	\$100.00
Total for DEAN, ANDREW		\$742.69
DEAN, BECKY	2/11/2013	\$48.00
Total for DEAN, BECKY		\$48.00
DEAN, BRIDGET	10/22/2012	\$19.09
	12/03/2012	\$31.08
Total for DEAN, BRIDGET		\$50.17
DEAN, JEREMY	11/05/2012	\$50.00
	11/12/2012	\$50.00
Total for DEAN, JEREMY		\$100.00
DEAN, ROBERT	12/03/2012	\$90.00
	1/22/2013	\$103.33
	2/04/2013	\$70.00
	2/11/2013	\$100.00
	2/25/2013	\$70.00
	3/04/2013	\$70.00
Total for DEAN, ROBERT		\$503.33
DEANAN GOURMET POPCO	10/22/2012	\$400.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DEANAN GOURMET POPCO	12/17/2012	\$400.00
	1/14/2013	\$800.00
	1/28/2013	\$640.00
	2/18/2013	\$160.00
	4/08/2013	\$810.00
	4/15/2013	\$1,200.00
	Total for DEANAN GOURMET POPCO	
DEASON, RACHEL	5/20/2013	\$9.90
	Total for DEASON, RACHEL	\$9.90
DEATON, ANGELA	12/10/2012	\$979.72
	8/12/2013	\$218.95
	Total for DEATON, ANGELA	\$1,198.67
DEATON, BRANDON	4/22/2013	\$133.74
	5/06/2013	\$136.55
	Total for DEATON, BRANDON	\$270.29
DEAVER, LISA	9/24/2012	\$180.24
	10/15/2012	\$72.22
	10/22/2012	\$156.10
	11/05/2012	\$186.65
	11/15/2012	\$173.33
	12/10/2012	\$100.00
	12/17/2012	\$108.04
	12/20/2012	\$243.32
	1/22/2013	\$266.80
	2/04/2013	\$100.00
	2/11/2013	\$71.78

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DEAVER, LISA	2/25/2013	\$155.65
	3/04/2013	\$235.00
	Total for DEAVER, LISA	\$2,049.13
DEAVER, MARCUS	11/05/2012	\$160.92
	11/12/2012	\$70.00
	Total for DEAVER, MARCUS	\$230.92
DEAVER, MICHELLE	8/05/2013	\$846.15
	8/13/2013	\$844.15
	Total for DEAVER, MICHELLE	\$1,690.30
DEBYSINGH, TIMOTHY	4/01/2013	\$255.00
	Total for DEBYSINGH, TIMOTHY	\$255.00
DECA IMAGES	11/12/2012	\$291.00
	12/03/2012	\$434.00
	1/22/2013	\$33.00
	3/07/2013	\$483.80
	5/20/2013	\$72.00
	6/10/2013	\$237.00
	Total for DECA IMAGES	\$1,550.80
DECA INC	10/15/2012	\$768.00
	10/22/2012	\$1,136.00
	11/05/2012	\$1,408.00
	12/03/2012	\$64.00
	12/10/2012	\$16.00
	12/17/2012	\$64.00
	12/20/2012	\$64.00
	4/08/2013	\$220.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DECA INC	4/15/2013	\$1,485.00
Total for DECA INC		\$5,225.00
DECA TEXAS ASSOCIATI	1/09/2013	\$2,040.00
	1/14/2013	\$1,470.00
	2/04/2013	\$7,440.00
	3/27/2013	\$8,011.25
Total for DECA TEXAS ASSOCIATI		\$18,961.25
DECKER EQUIPMENT	1/30/2013	\$31.43
Total for DECKER EQUIPMENT		\$31.43
DECROW, STEVEN	10/22/2012	\$31.08
	11/15/2012	\$24.42
	12/17/2012	\$18.32
	1/08/2013	\$144.00
	1/22/2013	\$9.99
	1/28/2013	\$36.00
	2/01/2013	\$119.00
	2/25/2013	\$133.39
	4/01/2013	\$27.12
	4/08/2013	\$17.52
	5/13/2013	\$15.82
	6/17/2013	\$31.64
Total for DECROW, STEVEN		\$608.30
DEETER, AARON	9/24/2012	\$200.00
Total for DEETER, AARON		\$200.00
DEFELICE, JOHN	1/22/2013	\$154.25
Total for DEFELICE, JOHN		\$154.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DEFREECE, TONY	6/10/2013	\$18.00
Total for DEFREECE, TONY		\$18.00
DEGRAAUW, JOE	10/22/2012	\$70.00
Total for DEGRAAUW, JOE		\$70.00
DEI ROSSI MARKETING	11/12/2012	\$577.50
Total for DEI ROSSI MARKETING		\$577.50
DEISTER, BERI	6/24/2013	\$90.00
Total for DEISTER, BERI		\$90.00
DEKANEY HIGH SCHOOL	10/29/2012	\$280.00
Total for DEKANEY HIGH SCHOOL		\$280.00
DEL CARPIO, SYDNEY	4/15/2013	\$12.28
Total for DEL CARPIO, SYDNEY		\$12.28
DELAIRE, DUSTIN	6/10/2013	\$173.93
	8/12/2013	\$100.00
Total for DELAIRE, DUSTIN		\$273.93
DELAMARTER, KATIE	5/20/2013	\$219.06
Total for DELAMARTER, KATIE		\$219.06
DELAUGHTER, DALE	12/10/2012	\$15.68
	12/17/2012	\$40.83
	2/18/2013	\$34.49
	3/25/2013	\$43.39
	4/22/2013	\$51.16
	5/28/2013	\$143.18
	7/22/2013	\$122.34
Total for DELAUGHTER, DALE		\$451.07
DELL COMPUTER	7/08/2013	\$415.98
Total for DELL COMPUTER		\$415.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DELL MARKETING LP	9/04/2012	\$394,316.36
	9/10/2012	\$357,859.27
	9/17/2012	\$1,964.64
	9/24/2012	\$56,243.89
	10/01/2012	\$19,758.70
	10/08/2012	\$130,239.68
	10/15/2012	\$13,133.08
	10/22/2012	\$15,959.67
	10/29/2012	\$8,908.55
	11/05/2012	\$29,474.65
	11/12/2012	\$17,885.23
	11/15/2012	\$7,766.11
	12/03/2012	\$21,758.99
	12/10/2012	\$76,626.91
	12/17/2012	\$12,060.99
	12/20/2012	\$30,978.11
	1/14/2013	\$91,236.27
	1/22/2013	\$9,381.28
	1/28/2013	\$23,066.93
	2/04/2013	\$10,168.92
	2/11/2013	\$62,961.53
	2/18/2013	\$38,189.43
	2/25/2013	\$12,267.65
	3/04/2013	\$14,448.62
	3/07/2013	\$5,178.42

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DELL MARKETING LP	3/25/2013	\$12,611.28
	4/08/2013	\$37,679.03
	4/15/2013	\$13,840.39
	4/22/2013	\$8,229.65
	4/29/2013	\$14,113.11
	5/06/2013	\$45,679.35
	5/13/2013	\$9,752.97
	5/20/2013	\$20,414.92
	5/28/2013	\$12,774.14
	6/03/2013	\$6,389.10
	6/10/2013	\$204,522.03
	6/17/2013	\$6,775.04
	6/24/2013	\$9,929.80
	7/01/2013	\$57,507.71
	7/08/2013	\$45,671.84
	7/15/2013	\$103,843.90
	7/22/2013	\$280,895.93
	7/29/2013	\$10,373.97
	8/05/2013	\$271.15
	8/12/2013	\$32,163.18
8/19/2013	\$2,865.65	
8/26/2013	\$5,052.75	
Total for DELL MARKETING LP		\$2,403,190.77
DELOACH-BENNETT, REG	9/24/2012	\$472.98
	10/15/2012	\$28.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DELOACH-BENNETT, REG	10/22/2012	\$118.77
	12/03/2012	\$52.95
	3/04/2013	\$63.77
	4/08/2013	\$58.03
	5/06/2013	\$52.16
	5/20/2013	\$135.39
	Total for DELOACH-BENNETT, REG	\$982.30
DELTA EDUCATION LLC	9/24/2012	\$70.34
	11/12/2012	\$139.72
	12/03/2012	\$730.55
	1/14/2013	\$921.11
	1/28/2013	\$232.98
	2/11/2013	\$271.98
	2/18/2013	\$319.96
	3/04/2013	\$433.55
	3/25/2013	\$1,039.27
	4/01/2013	\$180.24
	4/08/2013	\$83.83
	5/30/2013	\$657.44
	6/05/2013	\$139.04
Total for DELTA EDUCATION LLC	\$5,220.01	
DELUIA, MICHELLE	2/04/2013	\$70.00
	Total for DELUIA, MICHELLE	\$70.00
DEMCO INC	9/04/2012	\$11,443.72
	9/10/2012	\$3,506.00
	9/24/2012	\$3,830.83

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DEMCO INC	10/01/2012	\$1,702.12
	10/08/2012	\$2,290.43
	10/15/2012	\$1,993.61
	10/22/2012	\$2,503.17
	10/29/2012	\$2,576.94
	11/05/2012	\$1,381.95
	11/12/2012	\$1,605.62
	11/15/2012	\$623.47
	12/03/2012	\$4,603.33
	12/10/2012	\$2,396.04
	12/17/2012	\$171.38
	12/20/2012	\$94.82
	1/14/2013	\$2,989.14
	1/22/2013	\$1,201.85
	1/28/2013	\$26.28
	2/04/2013	\$631.61
	2/11/2013	\$264.99
	2/18/2013	\$1,888.15
	2/25/2013	\$282.17
	3/04/2013	\$659.40
	3/07/2013	\$2,461.17
	3/26/2013	\$1,214.21
	3/27/2013	\$2,648.93
	4/04/2013	\$96.07
	4/05/2013	\$1,379.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DEMCO INC	4/11/2013	\$1,364.70
	4/16/2013	\$408.39
	4/19/2013	\$2,530.28
	4/23/2013	\$4,710.20
	4/26/2013	\$480.81
	4/30/2013	\$2,219.82
	5/01/2013	\$144.81
	5/06/2013	\$1,315.54
	5/08/2013	\$187.63
	5/09/2013	\$4,103.50
	5/14/2013	\$303.53
	5/16/2013	\$365.42
	5/20/2013	\$637.00
	5/24/2013	\$436.26
	5/30/2013	\$166.70
	5/31/2013	\$1,464.29
	6/05/2013	\$2,139.83
	6/13/2013	\$10,432.09
	6/18/2013	\$2,414.19
	6/20/2013	\$1,219.20
	6/27/2013	\$304.29
	7/24/2013	\$194.12
	7/25/2013	\$484.10
	8/01/2013	\$5,744.12
	8/09/2013	\$86.29

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DEMCO INC	8/13/2013	\$2,679.32
	8/21/2013	\$1,270.00
	8/23/2013	\$542.64
	8/27/2013	\$9,000.00
	8/28/2013	\$4,269.00
	Total for DEMCO INC	
DEMIDEC RESOURCES	10/01/2012	\$775.00
	11/15/2012	\$100.00
	4/15/2013	\$975.00
	4/29/2013	\$1,890.00
	5/28/2013	\$2,305.00
	6/10/2013	\$1,325.00
Total for DEMIDEC RESOURCES		\$7,370.00
DEMMING, CALVIN	9/04/2012	\$65.00
	Total for DEMMING, CALVIN	\$65.00
DEMMING, GALE	9/04/2012	\$65.00
	4/08/2013	\$146.25
	8/26/2013	\$65.00
Total for DEMMING, GALE		\$276.25
DEMSKI, KELLYE	3/04/2013	\$80.00
	Total for DEMSKI, KELLYE	\$80.00
DENEUMOSTIER, VERONI	7/15/2013	\$226.76
	Total for DENEUMOSTIER, VERONI	\$226.76
DENNIS LEE PRODUCTIO	10/10/2012	\$350.00
	11/15/2012	\$1,050.00
	2/04/2013	\$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DENNIS LEE PRODUCTIO	Total for DENNIS LEE PRODUCTIO	\$1,600.00
DENNIS, LARRY	12/03/2012	\$91.90
	12/10/2012	\$119.98
	12/20/2012	\$91.10
	12/21/2012	\$76.10
	1/22/2013	\$78.32
	2/11/2013	\$155.43
	2/25/2013	\$189.38
	3/04/2013	\$105.26
	Total for DENNIS, LARRY	\$907.47
DENTON COUNTY	9/17/2012	\$6,586.00
	10/15/2012	\$20,559.00
	11/12/2012	\$13,884.00
	11/15/2012	\$40.00
	12/10/2012	\$6,408.00
	1/14/2013	\$3,738.00
	2/11/2013	\$8,455.00
	3/25/2013	\$11,926.00
	4/08/2013	\$11,570.00
	5/13/2013	\$20,381.00
	6/10/2013	\$27,946.00
	6/24/2013	\$6,319.00
	Total for DENTON COUNTY	\$137,812.00
DENTON COUNTY ELECTI	7/10/2013	\$35,148.23
	Total for DENTON COUNTY ELECTI	\$35,148.23
DENTON COUNTY FWSD N	9/11/2012	\$1,009.19

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DENTON COUNTY FWSD N	11/08/2012	\$2,716.30
	11/13/2012	\$2,634.93
	12/12/2012	\$2,463.96
	1/11/2013	\$3,055.93
	2/12/2013	\$1,779.42
	3/19/2013	\$1,519.32
	4/11/2013	\$649.92
	5/13/2013	\$924.62
	6/11/2013	\$900.92
	7/09/2013	\$672.58
	8/23/2013	\$899.03
Total for DENTON COUNTY FWSD N		\$19,226.12
DENTON COUNTY HOUSE	9/04/2012	\$8,616.00
	11/12/2012	\$700.00
Total for DENTON COUNTY HOUSE		\$9,316.00
DENTON COUNTY TAX AS	1/15/2013	\$15,040.36
	1/28/2013	\$65,316.29
	1/30/2013	\$1,453.72
	3/20/2013	\$4,028.71
	4/01/2013	\$1,115.55
	4/15/2013	\$382.87
	6/17/2013	\$1,254.91
	8/29/2013	\$77,057.28
Total for DENTON COUNTY TAX AS		\$165,649.69
DENTON DEPOT	5/13/2013	\$988.54
	Total for DENTON DEPOT	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DENTON GUYER GOLF	9/10/2012	\$952.00
	1/28/2013	\$575.00
	Total for DENTON GUYER GOLF	\$1,527.00
DENTON HIGH SCHOOL G	9/10/2012	\$335.00
	Total for DENTON HIGH SCHOOL G	\$335.00
DENTON ISD	11/05/2012	\$3,412.00
	12/20/2012	\$170,500.00
	3/07/2013	\$144.00
	4/29/2013	\$125.00
	6/10/2013	\$1,705.00
	6/17/2013	\$190.00
	6/24/2013	\$1,200.00
	Total for DENTON ISD	\$177,276.00
DENTON PARKS AND REC	10/15/2012	\$397.00
	Total for DENTON PARKS AND REC	\$397.00
DENTON PUBLISHING CO	9/10/2012	\$1,494.30
	11/12/2012	\$113.70
	12/10/2012	\$399.20
	1/14/2013	\$106.40
	2/11/2013	\$243.50
	3/07/2013	\$214.70
	4/08/2013	\$459.80
	5/13/2013	\$294.10
	6/17/2013	\$576.30
	7/15/2013	\$56.90
8/12/2013	\$86.70	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DENTON PUBLISHING CO	Total for DENTON PUBLISHING CO	\$4,045.60
DENTON SAND & GRAVEL	10/15/2012	\$520.00
	12/20/2012	\$2,406.00
	2/18/2013	\$874.00
	Total for DENTON SAND & GRAVEL	\$3,800.00
DENTON, ALLISON	5/20/2013	\$400.00
	Total for DENTON, ALLISON	\$400.00
DENVER HOSPICE	4/08/2013	\$20.00
	Total for DENVER HOSPICE	\$20.00
DEPAOLA, KYLE	11/12/2012	\$11.85
	Total for DEPAOLA, KYLE	\$11.85
DEPARTMENT OF ENTOMO	11/05/2012	\$370.00
	Total for DEPARTMENT OF ENTOMO	\$370.00
DEPARTMENT OF FAMILY	6/19/2013	\$410.00
	7/11/2013	\$259.00
	Total for DEPARTMENT OF FAMILY	\$669.00
DEPARTMENT OF SOCIAL	9/17/2012	\$189.00
	10/15/2012	\$189.00
	11/14/2012	\$189.00
	12/14/2012	\$189.00
	1/15/2013	\$189.00
	2/14/2013	\$189.00
	3/18/2013	\$189.00
	4/15/2013	\$189.00
	5/14/2013	\$189.00
	6/17/2013	\$189.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DEPARTMENT OF SOCIAL	7/15/2013	\$189.00
	8/15/2013	\$189.00
	Total for DEPARTMENT OF SOCIAL	\$2,268.00
DEPAUL, CHRISTI	10/15/2012	\$100.00
	Total for DEPAUL, CHRISTI	\$100.00
DERRYBERRY, CHERI	12/03/2012	\$34.00
	6/10/2013	\$18.00
	Total for DERRYBERRY, CHERI	\$52.00
DESAI, ROHAN	6/17/2013	\$250.00
	Total for DESAI, ROHAN	\$250.00
DESERT COMMUNICATION	7/23/2013	\$2,894,748.42
	Total for DESERT COMMUNICATION	\$2,894,748.42
DESIGN SCIENCE INC	5/06/2013	\$6,335.21
	Total for DESIGN SCIENCE INC	\$6,335.21
DESOTO, DAVID	10/23/2012	\$162.00
	Total for DESOTO, DAVID	\$162.00
DESTINATION IMAGINAT	10/29/2012	\$3,500.00
	12/03/2012	\$605.00
	4/29/2013	\$95.00
	5/06/2013	\$16,790.00
	5/08/2013	\$680.00
	Total for DESTINATION IMAGINAT	\$21,670.00
DETVO, AMY	2/11/2013	\$66.00
	Total for DETVO, AMY	\$66.00
DEVELOPMENTAL RESOUR	12/03/2012	\$278.00
	1/14/2013	\$734.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DEVELOPMENTAL RESOUR	1/22/2013	\$139.00
	8/05/2013	\$98.00
	Total for DEVELOPMENTAL RESOUR	\$1,249.00
DEVERS, KIM SNYDER	11/05/2012	\$21.87
	12/03/2012	\$527.74
	Total for DEVERS, KIM SNYDER	\$549.61
DFW COMMUNICATIONS I	10/22/2012	\$1,505.08
	11/05/2012	\$545.92
	12/03/2012	\$250.00
	1/28/2013	\$289.26
	2/25/2013	\$882.09
	Total for DFW COMMUNICATIONS I	\$3,472.35
DFW PRINTING CO INC	10/01/2012	\$928.20
	11/15/2012	\$2,117.56
	5/13/2013	\$7,638.51
	7/08/2013	\$1,703.31
	Total for DFW PRINTING CO INC	\$12,387.58
DFW-TASBO	10/01/2012	\$70.00
	3/07/2013	\$10.00
	Total for DFW-TASBO	\$80.00
DG BRYAN LLC	4/08/2013	\$191.75
	7/29/2013	\$1,511.17
	Total for DG BRYAN LLC	\$1,702.92
DIAZ, YASMIN	6/17/2013	\$8.76
	Total for DIAZ, YASMIN	\$8.76

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DICKKEYS BARBEQUE	12/20/2012	\$840.00
	5/28/2013	\$407.49
	Total for DICKKEYS BARBEQUE	\$1,247.49
DIDAX INC	5/06/2013	\$89.30
	Total for DIDAX INC	\$89.30
DIETRICH, JOSHUA	4/29/2013	\$123.65
	Total for DIETRICH, JOSHUA	\$123.65
DIFFERENT ROADS TO L	2/11/2013	\$1,025.50
	Total for DIFFERENT ROADS TO L	\$1,025.50
DIGITAL THEATRE LLC	9/24/2012	\$425.00
	Total for DIGITAL THEATRE LLC	\$425.00
DIGLIA, VANESSA	10/10/2012	\$61.61
	10/15/2012	\$467.91
	12/10/2012	\$530.19
	1/22/2013	\$286.82
	6/10/2013	\$370.43
	Total for DIGLIA, VANESSA	\$1,716.96
DILGER, ROBIN	9/17/2012	\$32.27
	12/03/2012	\$59.39
	2/25/2013	\$345.84
	7/01/2013	\$136.39
	7/22/2013	\$105.53
	Total for DILGER, ROBIN	\$679.42
DILLARD, JILL	5/06/2013	\$15.00
	Total for DILLARD, JILL	\$15.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DILLON, LAURA	12/03/2012	\$65.00
Total for DILLON, LAURA		\$65.00
DILLON, RON	12/03/2012	\$65.00
Total for DILLON, RON		\$65.00
DILTS, ROBERT	10/15/2012	\$32.41
	12/10/2012	\$31.91
	2/25/2013	\$25.08
	5/28/2013	\$25.48
Total for DILTS, ROBERT		\$114.88
DINAH MIGHT ADVENTUR	9/04/2012	\$328.40
	9/10/2012	\$4,331.70
	11/12/2012	\$48.65
	2/11/2013	\$38.70
Total for DINAH MIGHT ADVENTUR		\$4,747.45
DINAH ZIKE ACADEMY	7/22/2013	\$350.00
Total for DINAH ZIKE ACADEMY		\$350.00
DINNER STATION, THE	9/04/2012	\$100.00
Total for DINNER STATION, THE		\$100.00
DIOSDADO, TRISH	2/18/2013	\$52.50
Total for DIOSDADO, TRISH		\$52.50
DIRECTLY YOURS INC	3/27/2013	\$2,613.51
Total for DIRECTLY YOURS INC		\$2,613.51
DIRECTOR'S CHOICE LL	10/30/2012	\$100.00
	1/14/2013	\$16,200.00
	3/27/2013	\$2,665.00
Total for DIRECTOR'S CHOICE LL		\$18,965.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DIRKS, JULIE	6/03/2013	\$62.72
Total for DIRKS, JULIE		\$62.72
DISASTER RELIEF FOR	5/20/2013	\$306.05
Total for DISASTER RELIEF FOR		\$306.05
DISCOVER WRITING COM	10/15/2012	\$390.00
	12/03/2012	\$740.00
	1/14/2013	\$555.00
Total for DISCOVER WRITING COM		\$1,685.00
DISCOVER WRITING PRE	10/22/2012	\$390.00
Total for DISCOVER WRITING PRE		\$390.00
DISCOVERY EDUCATION	6/03/2013	\$68.45
Total for DISCOVERY EDUCATION		\$68.45
DISCRAFT INC	12/10/2012	\$690.57
Total for DISCRAFT INC		\$690.57
DISEN, PATRICIA	9/24/2012	\$35.46
	10/22/2012	\$76.20
	12/03/2012	\$92.91
	12/20/2012	\$64.32
	1/22/2013	\$55.39
	2/25/2013	\$82.49
	4/01/2013	\$75.43
	4/29/2013	\$69.72
	6/03/2013	\$69.21
	7/22/2013	\$106.11
Total for DISEN, PATRICIA		\$727.24
DISMUKE, ADONIS	10/01/2012	\$93.43

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DISMUKE, ADONIS	11/05/2012	\$93.55
	12/10/2012	\$140.10
	Total for DISMUKE, ADONIS	\$327.08
DISNEY EDUCATIONAL P	1/14/2013	\$188.93
	Total for DISNEY EDUCATIONAL P	\$188.93
DISPLAYS2GO	2/25/2013	\$420.04
	Total for DISPLAYS2GO	\$420.04
DISTRICT VII FFA	10/29/2012	\$65.00
	11/05/2012	\$37.00
	1/22/2013	\$11.00
	1/28/2013	\$1.00
	Total for DISTRICT VII FFA	\$114.00
DIVERSIFIED COLLECTI	9/17/2012	\$1,057.21
	9/25/2012	\$603.33
	10/15/2012	\$1,007.55
	10/26/2012	\$603.33
	11/14/2012	\$1,040.17
	11/27/2012	\$603.33
	12/14/2012	\$1,007.55
	12/20/2012	\$616.11
	1/15/2013	\$1,042.46
	1/29/2013	\$604.55
	2/14/2013	\$1,009.85
	2/25/2013	\$604.55
	3/18/2013	\$1,042.46
3/27/2013	\$604.55	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DIVERSIFIED COLLECTI	4/15/2013	\$1,009.85
	5/14/2013	\$1,042.46
	6/17/2013	\$1,009.85
	7/15/2013	\$1,042.46
	8/15/2013	\$1,042.46
Total for DIVERSIFIED COLLECTI		\$16,594.08
DIXON, LORI	5/28/2013	\$197.00
	Total for DIXON, LORI	
DIXON, SHON B	11/15/2012	\$105.74
	3/25/2013	\$105.74
	Total for DIXON, SHON B	
DIXSON, DARRYL	12/20/2012	\$67.22
	Total for DIXSON, DARRYL	
DJK HOME HEALTHCARE	9/24/2012	\$1,248.90
	9/27/2012	\$1,890.00
	10/22/2012	\$2,730.00
	10/29/2012	\$1,235.00
	11/05/2012	\$4,916.63
	11/12/2012	\$760.50
	12/03/2012	\$2,977.24
	12/20/2012	\$896.74
	1/14/2013	\$2,907.85
	1/28/2013	\$3,563.85
	2/04/2013	\$2,696.10
	2/11/2013	\$680.42
	2/18/2013	\$626.08

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DJK HOME HEALTHCARE	2/25/2013	\$2,479.80
	3/07/2013	\$214.50
	3/25/2013	\$2,654.85
	4/01/2013	\$2,830.30
	4/08/2013	\$208.00
	4/22/2013	\$2,095.34
	4/29/2013	\$5,010.99
	5/06/2013	\$546.26
	6/03/2013	\$847.34
	6/17/2013	\$8,164.07
	7/22/2013	\$418.08
	8/05/2013	\$2,141.10
	Total for DJK HOME HEALTHCARE	\$54,739.94
DLB EDUCATIONAL CORP	1/14/2013	\$586.00
	3/04/2013	\$157.92
	4/08/2013	\$508.47
	Total for DLB EDUCATIONAL CORP	\$1,252.39
DOBANI, RAZIA	8/19/2013	\$40.00
	Total for DOBANI, RAZIA	\$40.00
DOBBS, MARK	4/01/2013	\$123.75
	Total for DOBBS, MARK	\$123.75
DOCUNAV SOLUTIONS	8/19/2013	\$72,076.37
	Total for DOCUNAV SOLUTIONS	\$72,076.37
DODGE, TROY	4/01/2013	\$103.39
	4/02/2013	\$103.99
	Total for DODGE, TROY	\$207.38

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DODSON, MATTHEW	2/11/2013	\$120.00
Total for DODSON, MATTHEW		\$120.00
DODSON, TINA	4/01/2013	\$224.07
Total for DODSON, TINA		\$224.07
DOERING, LORI	10/22/2012	\$111.67
	11/05/2012	\$80.52
	2/25/2013	\$441.05
	4/08/2013	\$128.65
	5/06/2013	\$331.86
	8/12/2013	\$1,138.53
Total for DOERING, LORI		\$2,232.28
DOLMAN, JOHN	9/17/2012	\$152.98
Total for DOLMAN, JOHN		\$152.98
DOMBROSKI, AL	8/26/2013	\$60.99
Total for DOMBROSKI, AL		\$60.99
DOMENECH, TERRI	10/10/2012	\$100.00
Total for DOMENECH, TERRI		\$100.00
DOMER, JIM	10/22/2012	\$342.66
	12/03/2012	\$384.34
	12/17/2012	\$323.10
	2/18/2013	\$519.44
	4/01/2013	\$396.34
	4/22/2013	\$206.45
	5/28/2013	\$316.32
	7/22/2013	\$332.78
Total for DOMER, JIM		\$2,821.43

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
DOMINGUEZ, MIKE	12/17/2012	\$145.00
	1/22/2013	\$145.00
	2/04/2013	\$60.00
	Total for DOMINGUEZ, MIKE	
DOMINGUEZ, ROCIO JAZ	5/13/2013	\$13.00
	Total for DOMINGUEZ, ROCIO JAZ	
DOMINGUEZ, TERESA	3/04/2013	\$12.00
	Total for DOMINGUEZ, TERESA	
DOMINO'S PIZZA	9/04/2012	\$73.00
	10/01/2012	\$625.50
	11/05/2012	\$87.92
	12/03/2012	\$285.43
	12/20/2012	\$543.50
	1/14/2013	\$43.94
	2/11/2013	\$779.75
	2/18/2013	\$161.23
	2/25/2013	\$480.95
	3/04/2013	\$333.00
	3/25/2013	\$81.50
	4/08/2013	\$88.50
	4/15/2013	\$454.00
	5/06/2013	\$92.55
	5/13/2013	\$820.24
	5/28/2013	\$369.60
6/17/2013	\$805.00	
6/24/2013	\$78.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DOMINO'S PIZZA	7/01/2013	\$733.93
	8/26/2013	\$824.75
Total for DOMINO'S PIZZA		\$7,762.29
DONAGHEY, MARY	9/17/2012	\$17.04
	10/15/2012	\$37.63
	12/03/2012	\$29.75
	12/10/2012	\$100.00
	12/17/2012	\$31.08
	1/22/2013	\$32.35
	2/18/2013	\$46.39
	4/01/2013	\$48.70
	4/22/2013	\$31.69
	5/28/2013	\$36.33
7/22/2013	\$59.10	
Total for DONAGHEY, MARY		\$470.06
DONALDSON, LARRY	9/10/2012	\$40.00
	5/28/2013	\$68.00
Total for DONALDSON, LARRY		\$108.00
DORIAN BUSINESS SYST	10/15/2012	\$175.00
	11/05/2012	\$5,400.00
Total for DORIAN BUSINESS SYST		\$5,575.00
DORMAN, RODNEY	3/04/2013	\$116.87
	3/25/2013	\$78.25
	4/08/2013	\$226.96
Total for DORMAN, RODNEY		\$422.08
DORON, STEVEN	12/03/2012	\$76.47

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Payee	Check Date	Payment Amount
DORON, STEVEN	12/10/2012	\$139.06
	12/20/2012	\$233.32
	1/22/2013	\$214.76
	2/04/2013	\$256.87
	2/11/2013	\$126.30
Total for DORON, STEVEN		\$1,046.78
DORSEY, TASHA	3/25/2013	\$99.10
	Total for DORSEY, TASHA	
DOTSON, GARY L	2/04/2013	\$129.85
	Total for DOTSON, GARY L	
DOUBLE H ENTERPRISES	9/24/2012	\$900.00
	Total for DOUBLE H ENTERPRISES	
DOUBLE S DISTRIBUTOR	5/20/2013	\$1,313.00
	7/01/2013	\$575.00
	Total for DOUBLE S DISTRIBUTOR	
DOUBLETREE BY HILTON	5/02/2013	\$274.50
	5/13/2013	\$2,913.57
	5/29/2013	\$3,891.30
	Total for DOUBLETREE BY HILTON	
DOUBLETREE HOUSTON D	2/18/2013	\$617.16
	Total for DOUBLETREE HOUSTON D	
DOUGHERTY, JAMES E	12/20/2012	\$117.20
	1/22/2013	\$107.75
	2/25/2013	\$109.38
	3/04/2013	\$79.13
	Total for DOUGHERTY, JAMES E	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DOUGLAS, BRANDY	12/20/2012	\$72.77
Total for DOUGLAS, BRANDY		\$72.77
DOVE, JASON	1/08/2013	\$432.00
	1/22/2013	\$35.00
Total for DOVE, JASON		\$467.00
DOWNING MIDDLE SCHOO	2/18/2013	\$116.00
Total for DOWNING MIDDLE SCHOO		\$116.00
DOYLE, BETTY MICHELL	4/01/2013	\$504.00
	4/22/2013	\$106.00
Total for DOYLE, BETTY MICHELL		\$610.00
DOYLE, DAVID	4/02/2013	\$182.00
	4/03/2013	\$182.00
	4/15/2013	\$35.03
Total for DOYLE, DAVID		\$399.03
DOYLE, KIRK	10/15/2012	\$139.99
	10/29/2012	\$78.32
	11/05/2012	\$68.88
	4/01/2013	\$116.30
	4/29/2013	\$115.17
	8/26/2013	\$132.71
Total for DOYLE, KIRK		\$651.37
DOYLE, SHELLY	9/17/2012	\$59.55
	10/15/2012	\$44.46
	11/12/2012	\$84.92
	12/17/2012	\$73.48
	1/22/2013	\$84.75

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Payee	Check Date	Payment Amount
DOYLE, SHELLY	2/11/2013	\$48.87
	3/25/2013	\$99.78
	4/22/2013	\$70.12
	5/13/2013	\$92.89
	6/17/2013	\$85.71
	7/15/2013	\$145.21
	Total for DOYLE, SHELLY	
DPA - DALLAS PSYCHOL	11/15/2012	\$75.00
	Total for DPA - DALLAS PSYCHOL	\$75.00
DR SMITH EDUCATIONAL	10/22/2012	\$1,750.00
	Total for DR SMITH EDUCATIONAL	\$1,750.00
DRAKE, KIMBERLY	4/29/2013	\$399.00
	Total for DRAKE, KIMBERLY	\$399.00
DRAMATIC PUBLISHING	10/01/2012	\$661.97
	11/05/2012	\$198.87
	11/12/2012	\$52.46
	12/17/2012	\$42.75
	2/11/2013	\$265.40
	3/25/2013	\$617.08
	4/22/2013	\$76.53
	8/12/2013	\$567.24
Total for DRAMATIC PUBLISHING		\$2,482.30
DRAMATISTS PLAY SERV	10/15/2012	\$100.79
	10/22/2012	\$35.00
	10/29/2012	\$219.89
	11/15/2012	\$40.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DRAMATISTS PLAY SERV	2/25/2013	\$560.00
	3/04/2013	\$288.08
	3/07/2013	\$40.00
	3/27/2013	\$40.00
	4/22/2013	\$576.13
	5/06/2013	\$112.00
	5/20/2013	\$75.00
	6/03/2013	\$193.43
Total for DRAMATISTS PLAY SERV		\$2,280.32
DREGER, KURT	4/29/2013	\$499.28
	Total for DREGER, KURT	
DREW, JEFF	8/26/2013	\$40.00
	Total for DREW, JEFF	
DREW, RUDY A	12/17/2012	\$114.43
	Total for DREW, RUDY A	
DREYER, KATHY	5/28/2013	\$25.00
	Total for DREYER, KATHY	
DRINKS FANTASTIC	4/15/2013	\$3,260.00
	Total for DRINKS FANTASTIC	
DRINKWATER, AMANDA	12/03/2012	\$63.00
	1/08/2013	\$684.00
	2/01/2013	\$1,309.00
	2/04/2013	\$36.00
	2/25/2013	\$117.00
	Total for DRINKWATER, AMANDA	
DROMGOOLE, REBECCA	10/22/2012	\$40.52

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Payee	Check Date	Payment Amount
DROMGOOLE, REBECCA	11/12/2012	\$30.53
	12/10/2012	\$33.30
	2/04/2013	\$33.66
	3/25/2013	\$38.43
	5/28/2013	\$40.68
Total for DROMGOOLE, REBECCA		\$217.12
DRUM CAFE TEXAS LLC	8/26/2013	\$1,875.00
	Total for DRUM CAFE TEXAS LLC	
DRUNK BUSTERS OF AME	5/20/2013	\$207.00
	7/22/2013	\$306.00
	Total for DRUNK BUSTERS OF AME	
DRURY INN AND SUITES	2/11/2013	\$1,594.63
	4/01/2013	\$5,490.84
	Total for DRURY INN AND SUITES	
DRYBREAD, MIKE	9/17/2012	\$96.88
	Total for DRYBREAD, MIKE	
DRYSDALE, BARBARA JE	1/14/2013	\$72.15
	5/06/2013	\$131.38
	Total for DRYSDALE, BARBARA JE	
DRYSDALE, KENNETH	9/17/2012	\$111.72
	10/29/2012	\$39.46
	12/03/2012	\$74.43
	12/17/2012	\$94.74
	2/25/2013	\$83.85
	3/25/2013	\$66.22
	5/13/2013	\$150.63

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09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DRYSDALE, KENNETH	Total for DRYSDALE, KENNETH	\$621.05
DSS	9/10/2012	\$396.37
	9/25/2012	\$396.37
	10/09/2012	\$396.37
	10/26/2012	\$396.37
	11/12/2012	\$396.37
	11/27/2012	\$396.37
	12/10/2012	\$396.37
	12/21/2012	\$396.37
	1/11/2013	\$396.37
	1/29/2013	\$396.37
	2/12/2013	\$396.37
	2/25/2013	\$396.37
	3/08/2013	\$396.37
	3/27/2013	\$396.37
	4/09/2013	\$396.37
	4/25/2013	\$396.37
	5/09/2013	\$396.37
	5/28/2013	\$396.37
	6/10/2013	\$396.37
	6/26/2013	\$396.37
	7/09/2013	\$396.37
	7/29/2013	\$396.37
	8/12/2013	\$396.37
	8/26/2013	\$396.37
	Total for DSS	\$9,512.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DUAL LANGUAGE EDUCAT	2/25/2013	\$68.40
Total for DUAL LANGUAGE EDUCAT		\$68.40
DUARTE, LORI	11/12/2012	\$10.55
	4/15/2013	\$10.74
Total for DUARTE, LORI		\$21.29
DUBNER, RUTH	2/18/2013	\$31.97
Total for DUBNER, RUTH		\$31.97
DUBOSE, LINDSEY	9/17/2012	\$23.09
	10/22/2012	\$187.98
	12/03/2012	\$183.82
	12/17/2012	\$142.64
	1/22/2013	\$150.30
	2/18/2013	\$129.50
	3/25/2013	\$164.87
	4/22/2013	\$103.45
	5/28/2013	\$175.88
	7/22/2013	\$201.14
Total for DUBOSE, LINDSEY		\$1,462.67
DUCKY-BOBS EVENT SPE	12/03/2012	\$566.75
	4/08/2013	\$659.00
Total for DUCKY-BOBS EVENT SPE		\$1,225.75
DUKE REALTY LP	3/18/2013	\$115.95
Total for DUKE REALTY LP		\$115.95
DUNAJ, CHARLES	3/07/2013	\$40.00
	6/17/2013	\$19.32
Total for DUNAJ, CHARLES		\$59.32

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DUNAJ, MARGUERITE	9/17/2012	\$37.35
	10/22/2012	\$17.21
	12/10/2012	\$18.76
	1/22/2013	\$29.19
	2/11/2013	\$11.87
	3/25/2013	\$49.44
	4/29/2013	\$29.83
	5/13/2013	\$85.88
	6/17/2013	\$56.44
	7/22/2013	\$64.30
8/19/2013	\$18.36	
Total for DUNAJ, MARGUERITE		\$418.63
DUNCAN, DEREK	3/07/2013	\$403.80
Total for DUNCAN, DEREK		\$403.80
DUNHAM, SHANNON	1/28/2013	\$820.63
Total for DUNHAM, SHANNON		\$820.63
DUNHAM, W PAUL	12/03/2012	\$274.00
	4/29/2013	\$90.00
	5/13/2013	\$260.00
Total for DUNHAM, W PAUL		\$624.00
DUNKIN, BRAD	3/25/2013	\$90.43
Total for DUNKIN, BRAD		\$90.43
DUNN, LORI	5/28/2013	\$5.00
Total for DUNN, LORI		\$5.00
DUNN, RICHARD A	11/15/2012	\$105.22
Total for DUNN, RICHARD A		\$105.22

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DUNN, VALERIE	3/25/2013	\$26.56
	7/22/2013	\$25.71
	Total for DUNN, VALERIE	\$52.27
DUONG, TINA	5/28/2013	\$12.00
	Total for DUONG, TINA	\$12.00
DURAN, DIANA	9/17/2012	\$55.72
	10/15/2012	\$29.80
	11/12/2012	\$40.68
	12/17/2012	\$30.80
	1/14/2013	\$23.03
	2/18/2013	\$27.29
	3/25/2013	\$34.86
	4/15/2013	\$21.75
	5/13/2013	\$31.13
	6/10/2013	\$57.35
	7/15/2013	\$63.05
8/12/2013	\$19.21	
Total for DURAN, DIANA	\$434.67	
DURHAM BAND BOOSTER	8/19/2013	\$203.29
	Total for DURHAM BAND BOOSTER	\$203.29
DURHAM SCHOOL SERVIC	9/26/2012	\$314,519.59
	10/31/2012	\$1,126,607.07
	11/30/2012	\$1,349,397.10
	12/19/2012	\$1,070,365.78
	1/30/2013	\$918,870.13
	2/27/2013	\$1,083,612.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DURHAM SCHOOL SERVIC	3/28/2013	\$1,135,727.63
	4/03/2013	\$53,178.30
	4/05/2013	\$12,660.51
	4/30/2013	\$892,462.44
	5/02/2013	\$66,431.75
	5/31/2013	\$1,313,639.24
	6/25/2013	\$1,384,048.19
	7/31/2013	\$305,390.75
	8/20/2013	\$20,519.80
	8/23/2013	\$130,856.58
	8/29/2013	\$10,037.65
Total for DURHAM SCHOOL SERVIC		\$11,188,324.66
DURHAM, RODY	9/24/2012	\$1,600.00
	11/05/2012	\$800.00
	12/10/2012	\$800.00
	3/04/2013	\$2,000.00
	3/25/2013	\$2,000.00
Total for DURHAM, RODY		\$7,200.00
DURHAM, W RORY	12/03/2012	\$235.32
	1/14/2013	\$79.92
	2/18/2013	\$85.88
	4/08/2013	\$135.60
	4/23/2013	\$1,564.00
	5/01/2013	\$406.00
	5/06/2013	\$68.00
	5/20/2013	\$246.29

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DURHAM, W RORY	6/17/2013	\$180.80
Total for DURHAM, W RORY		\$3,001.81
DURKIN-KLAMECKI, MIC	3/07/2013	\$29.00
Total for DURKIN-KLAMECKI, MIC		\$29.00
DURRETT, MARCI	7/15/2013	\$16.00
Total for DURRETT, MARCI		\$16.00
DUSEK, DENNIS	5/20/2013	\$200.00
	6/03/2013	\$298.56
Total for DUSEK, DENNIS		\$498.56
DVAUCTION	11/12/2012	\$300.00
Total for DVAUCTION		\$300.00
DXP ENTERPRISES INC	10/22/2012	\$1,635.47
Total for DXP ENTERPRISES INC		\$1,635.47
DYE, KRISTEN	12/17/2012	\$29.63
	1/22/2013	\$26.51
Total for DYE, KRISTEN		\$56.14
DYE, RUTH	11/12/2012	\$118.58
	12/17/2012	\$31.34
	1/22/2013	\$81.89
	2/18/2013	\$69.05
	3/25/2013	\$61.15
	4/29/2013	\$62.41
	5/28/2013	\$129.89
	7/22/2013	\$78.30
Total for DYE, RUTH		\$632.61

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
DYER, KAREN	2/25/2013	\$259.06
Total for DYER, KAREN		\$259.06
DYKSTRA, CHRIS	4/01/2013	\$91.56
	4/08/2013	\$130.82
Total for DYKSTRA, CHRIS		\$222.38
DYNASTUDY INC	12/17/2012	\$163.46
	2/04/2013	\$12,477.42
	2/11/2013	\$71.60
	2/18/2013	\$2,218.21
Total for DYNASTUDY INC		\$14,930.69
E INSTRUCTION CORP	10/01/2012	\$108.00
	12/03/2012	\$199.00
	1/14/2013	\$1,036.00
	2/11/2013	\$5,748.00
Total for E INSTRUCTION CORP		\$7,091.00
EAGAN, SHARON	9/17/2012	\$269.61
	10/22/2012	\$200.02
	12/03/2012	\$288.50
	12/17/2012	\$215.94
	1/22/2013	\$148.73
	2/18/2013	\$243.79
	4/01/2013	\$214.24
	4/22/2013	\$136.78
	5/28/2013	\$239.92
	7/22/2013	\$323.04
Total for EAGAN, SHARON		\$2,280.57

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
EAGLE EYE PARTNERS I	9/17/2012	\$300.00
Total for EAGLE EYE PARTNERS I		\$300.00
EAGLE MOUNTAIN SAGIN	9/24/2012	\$654.00
Total for EAGLE MOUNTAIN SAGIN		\$654.00
EAGLE TOURS INC	12/03/2012	\$6,158.19
	12/10/2012	\$3,867.71
Total for EAGLE TOURS INC		\$10,025.90
EAI EDUCATION	10/01/2012	\$83.30
	2/18/2013	\$29.52
	3/04/2013	\$111.96
	4/01/2013	\$83.14
	4/08/2013	\$93.99
	5/06/2013	\$141.02
	5/13/2013	\$90.83
	6/03/2013	\$192.01
	6/17/2013	\$176.40
Total for EAI EDUCATION		\$1,002.17
EAKLE, DAVID	5/13/2013	\$390.00
Total for EAKLE, DAVID		\$390.00
EANES ISD	5/28/2013	\$920.00
Total for EANES ISD		\$920.00
EARLY, ARON	7/29/2013	\$153.68
Total for EARLY, ARON		\$153.68
EASLEY, LETTY	9/17/2012	\$71.04
	10/15/2012	\$103.79
	11/05/2012	\$164.28

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
EASLEY, LETTY	12/03/2012	\$120.44
	12/20/2012	\$120.44
	2/04/2013	\$196.01
	3/04/2013	\$119.22
	4/01/2013	\$111.31
	4/15/2013	\$114.70
	5/13/2013	\$173.46
	7/22/2013	\$241.26
Total for EASLEY, LETTY		\$1,535.95
EASON, NICOLE	4/29/2013	\$500.00
	Total for EASON, NICOLE	
EAST TEXAS SPORTS CE	9/04/2012	\$69.00
	9/17/2012	\$103.50
	11/12/2012	\$2,330.50
	12/03/2012	\$651.40
	12/10/2012	\$675.00
	12/17/2012	\$229.60
	1/22/2013	\$751.25
	2/25/2013	\$495.00
Total for EAST TEXAS SPORTS CE		\$5,305.25
EASTERN OKLAHOMA YOU	3/04/2013	\$50.00
	Total for EASTERN OKLAHOMA YOU	
EASTON, SHAWNA	7/22/2013	\$6.00
	Total for EASTON, SHAWNA	
EASY FUNDRAISING IDE	2/11/2013	\$320.00
	Total for EASY FUNDRAISING IDE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
EATON, DENISE	8/26/2013	\$1,250.00
Total for EATON, DENISE		\$1,250.00
EBBINGHOUSE, TERRI	6/03/2013	\$50.00
Total for EBBINGHOUSE, TERRI		\$50.00
EBERHART, EDDIE	9/17/2012	\$51.66
	9/24/2012	\$85.00
Total for EBERHART, EDDIE		\$136.66
EBSCO	9/24/2012	\$525.00
	5/13/2013	\$2,000.00
Total for EBSCO		\$2,525.00
ECAMPUS SYSTEMS	9/24/2012	\$2,290.00
	10/22/2012	\$1,990.00
	10/29/2012	\$2,050.00
	11/12/2012	\$700.00
	1/14/2013	\$1,400.00
	4/15/2013	\$280.00
	7/01/2013	\$1,990.00
Total for ECAMPUS SYSTEMS		\$10,700.00
ECHEVARRIA, WANDA	3/04/2013	\$30.00
Total for ECHEVARRIA, WANDA		\$30.00
ECHO TOURS & CHARTER	9/17/2012	\$7,522.20
	2/25/2013	\$5,362.90
Total for ECHO TOURS & CHARTER		\$12,885.10
ECKOLS, DARREN	8/12/2013	\$100.00
Total for ECKOLS, DARREN		\$100.00
ECMC	12/14/2012	\$844.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ECMC	1/15/2013	\$846.63
	2/14/2013	\$846.63
	3/18/2013	\$846.63
	Total for ECMC	\$3,384.74
ECS LEARNING SYSTEMS	12/10/2012	\$2,073.34
	1/28/2013	\$1,046.30
	2/18/2013	\$595.58
	3/04/2013	\$463.58
	4/01/2013	\$253.73
	4/08/2013	\$295.73
	4/22/2013	\$295.73
Total for ECS LEARNING SYSTEMS	\$5,023.99	
ED BROWN DISTRIBUTOR	10/22/2012	\$137.50
	10/29/2012	\$49.47
	12/10/2012	\$9,849.00
Total for ED BROWN DISTRIBUTOR	\$10,035.97	
EDGAR, CHAD	10/22/2012	\$160.00
	Total for EDGAR, CHAD	\$160.00
EDGE ENTERPRISES INC	3/25/2013	\$4,765.20
	Total for EDGE ENTERPRISES INC	\$4,765.20
EDGEWOOD PRESS INC	8/19/2013	\$1,221.00
	Total for EDGEWOOD PRESS INC	\$1,221.00
EDISON, ROBERT	7/08/2013	\$784.00
	8/12/2013	\$224.00
	Total for EDISON, ROBERT	\$1,008.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
EDLEIN, CHADD	2/25/2013	\$13.00
Total for EDLEIN, CHADD		\$13.00
EDLIO INC	10/29/2012	\$15,450.00
	1/14/2013	\$15,475.00
	4/26/2013	\$15,475.00
	7/25/2013	\$15,500.00
Total for EDLIO INC		\$61,900.00
EDMAR EDUCATIONAL AS	2/11/2013	\$213.44
Total for EDMAR EDUCATIONAL AS		\$213.44
EDMENTUM HOLDINGS IN	1/14/2013	\$269.00
Total for EDMENTUM HOLDINGS IN		\$269.00
EDMODO INC	4/01/2013	\$175.00
Total for EDMODO INC		\$175.00
EDMONSON, ERIK	2/25/2013	\$120.65
	5/06/2013	\$115.43
	5/20/2013	\$208.00
Total for EDMONSON, ERIK		\$444.08
EDOMM, BRIAN	3/25/2013	\$1,400.00
Total for EDOMM, BRIAN		\$1,400.00
EDTA - EDUCATIONAL	9/04/2012	\$210.50
	9/17/2012	\$70.00
	10/01/2012	\$230.00
	10/08/2012	\$70.00
	11/15/2012	\$230.00
	4/01/2013	\$192.00
	4/08/2013	\$92.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
EDTA - EDUCATIONAL	4/17/2013	\$1,390.00
	4/19/2013	\$8,770.00
	4/22/2013	\$179.00
	4/29/2013	\$11,550.00
	5/06/2013	\$762.00
	5/13/2013	\$235.50
	6/17/2013	\$92.00
	8/26/2013	\$712.00
	Total for EDTA - EDUCATIONAL	\$24,785.00
EDUCATION CAREER	9/17/2012	\$1,320.00
	10/15/2012	\$1,320.00
	11/14/2012	\$1,320.00
	12/14/2012	\$1,320.00
	1/15/2013	\$1,320.00
	2/14/2013	\$1,320.00
	3/18/2013	\$1,320.00
	4/15/2013	\$1,320.00
	5/14/2013	\$1,320.00
	6/17/2013	\$1,320.00
	Total for EDUCATION CAREER	\$13,200.00
EDUCATION IN ACTION	9/07/2012	\$900.00
	9/18/2012	\$200.00
	10/08/2012	\$7,180.00
	10/09/2012	\$500.00
	10/16/2012	\$500.00
	10/19/2012	\$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
EDUCATION IN ACTION	11/12/2012	\$1,910.00
	12/03/2012	\$500.00
	12/10/2012	\$5,630.00
	12/13/2012	\$2,276.00
	12/18/2012	\$2,245.00
	1/07/2013	\$1,647.00
	1/14/2013	\$2,420.00
	1/15/2013	\$2,263.00
	1/17/2013	\$2,100.00
	1/22/2013	\$1,894.00
	1/23/2013	\$2,386.00
	1/28/2013	\$11,563.44
	2/01/2013	\$6,259.25
	2/05/2013	\$6,828.00
	2/11/2013	\$4,943.25
	2/18/2013	\$2,956.00
	2/25/2013	\$7,260.00
	2/27/2013	\$13,517.50
	3/04/2013	\$7,914.75
	3/05/2013	\$7,779.00
	3/07/2013	\$4,947.00
	3/08/2013	\$3,010.00
	3/25/2013	\$89.75
	4/01/2013	\$9,469.00
	4/08/2013	\$14,083.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
EDUCATION IN ACTION	4/09/2013	\$179.50
	4/18/2013	\$411.00
	5/06/2013	\$200.00
	5/28/2013	\$80.00
	6/10/2013	\$200.00
	7/01/2013	\$200.00
	Total for EDUCATION IN ACTION	
EDUCATION PLUS	4/01/2013	\$5,500.00
	Total for EDUCATION PLUS	\$5,500.00
EDUCATION SERVICE CE	9/10/2012	\$1,884.75
	10/22/2012	\$400.00
	11/05/2012	\$4,499.25
	11/12/2012	\$258,891.30
	11/15/2012	\$20.00
	12/03/2012	\$3,192.00
	12/10/2012	\$7,056.00
	12/17/2012	\$1,307.25
	12/20/2012	\$2,694.75
	1/14/2013	\$3,869.25
	2/11/2013	\$4,152.00
	2/25/2013	\$1,075.00
	3/04/2013	\$2,069.75
	3/25/2013	\$2,299.50
	4/15/2013	\$400.00
4/22/2013	\$2,300.00	
4/29/2013	\$3,850.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
EDUCATION SERVICE CE	5/13/2013	\$813.00
	6/10/2013	\$35.00
	6/17/2013	\$7,494.00
	6/24/2013	\$1,507.25
	7/01/2013	\$150.00
	7/22/2013	\$24.00
	8/12/2013	\$2,015.00
	8/26/2013	\$375.00
Total for EDUCATION SERVICE CE		\$312,374.05
EDUCATION TO GO	10/01/2012	\$560.25
	11/05/2012	\$498.00
	12/03/2012	\$311.25
	1/14/2013	\$62.25
	2/18/2013	\$186.75
	3/25/2013	\$336.25
	4/11/2013	\$336.25
	6/04/2013	\$336.25
8/15/2013	\$1,345.00	
Total for EDUCATION TO GO		\$3,972.25
EDUCATION WEEK	1/28/2013	\$39.00
	2/04/2013	\$39.00
	4/01/2013	\$39.00
	5/06/2013	\$39.00
	5/13/2013	\$39.00
	5/20/2013	\$64.94
	8/05/2013	\$39.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
EDUCATION WEEK	Total for EDUCATION WEEK	\$298.94
EDUCATIONAL DIRECTIO	10/15/2012	\$361.50
	Total for EDUCATIONAL DIRECTIO	\$361.50
EDUCATIONAL DIRECTOR	12/03/2012	\$105.00
	Total for EDUCATIONAL DIRECTOR	\$105.00
EDUCATIONAL INNOVATI	9/24/2012	\$562.65
	11/12/2012	\$107.25
	12/03/2012	\$326.15
	3/04/2013	\$810.98
	5/13/2013	\$980.65
	Total for EDUCATIONAL INNOVATI	\$2,787.68
EDUCATIONAL LEARNING	9/10/2012	\$29.99
	Total for EDUCATIONAL LEARNING	\$29.99
EDUCATIONAL PRODUCTS	9/24/2012	\$6,126.23
	10/29/2012	\$2,974.73
	11/12/2012	\$5,106.00
	12/03/2012	\$1,298.26
	12/10/2012	\$39.32
	12/17/2012	\$1,179.00
	12/20/2012	\$178.50
	2/11/2013	\$262.44
	2/18/2013	\$117.68
	3/07/2013	\$443.52
	3/25/2013	\$1,434.36
	4/01/2013	\$509.15
	4/08/2013	\$1,240.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
EDUCATIONAL PRODUCTS	4/11/2013	\$587.50
	4/19/2013	\$220.00
	5/16/2013	\$267.75
	5/24/2013	\$1,148.60
	6/05/2013	\$512.67
	6/27/2013	\$299.15
	7/24/2013	\$1,668.22
	7/25/2013	\$5,344.22
	8/13/2013	\$385.87
	8/14/2013	\$91.80
	8/21/2013	\$1,385.92
	8/28/2013	\$3,004.75
	8/29/2013	\$4,999.56
	Total for EDUCATIONAL PRODUCTS	\$40,825.95
EDUCATORS OUTLET INC	9/04/2012	\$28,307.29
	9/10/2012	\$13,807.27
	9/17/2012	\$3,712.19
	9/24/2012	\$4,182.49
	9/25/2012	\$20.38
	10/01/2012	\$8,138.84
	10/08/2012	\$370.65
	10/15/2012	\$10,865.30
	10/22/2012	\$1,592.85
	10/29/2012	\$321.37
	11/15/2012	\$810.07

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
EDUCATORS OUTLET INC	12/03/2012	\$1,586.55
	12/10/2012	\$375.31
	12/17/2012	\$2,403.39
	12/20/2012	\$396.13
	1/14/2013	\$468.72
	1/22/2013	\$2,946.62
	1/28/2013	\$731.97
	2/04/2013	\$339.04
	2/11/2013	\$291.64
	2/18/2013	\$216.72
	2/25/2013	\$911.44
	4/01/2013	\$11.04
	4/19/2013	\$1,311.11
	5/03/2013	\$101.95
	5/14/2013	\$707.62
	5/24/2013	\$180.10
	6/05/2013	\$2,628.54
	6/13/2013	\$834.57
	6/18/2013	\$280.00
	6/20/2013	\$143.36
7/30/2013	\$6.11	
8/06/2013	\$4.75	
8/28/2013	\$59.81	
Total for EDUCATORS OUTLET INC		\$89,065.19
EDUCATORS PUBLISHING	3/25/2013	\$146.08
Total for EDUCATORS PUBLISHING		\$146.08

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
EDULAUNCH.COM	10/08/2012	\$600.00
Total for EDULAUNCH.COM		\$600.00
EDUPHORIA INC	10/01/2012	\$1,200.00
	10/22/2012	\$76,179.00
Total for EDUPHORIA INC		\$77,379.00
EDWARDS CLAIMS ADMIN	9/27/2012	\$9,000.00
	10/16/2012	\$6,560.00
	11/26/2012	\$7,490.00
	12/21/2012	\$4,500.00
	1/25/2013	\$4,500.00
	2/28/2013	\$4,500.00
	4/08/2013	\$4,760.00
	4/19/2013	\$4,500.00
	5/20/2013	\$5,280.00
	7/15/2013	\$4,500.00
	7/16/2013	\$5,230.00
	8/20/2013	\$4,500.00
Total for EDWARDS CLAIMS ADMIN		\$65,320.00
EDWARDS RISK MANAGEM	10/10/2012	\$2,375.00
	12/06/2012	\$2,375.00
	3/08/2013	\$2,375.00
	7/24/2013	\$2,375.00
Total for EDWARDS RISK MANAGEM		\$9,500.00
EDWARDS, BRYAN C	4/01/2013	\$372.00
Total for EDWARDS, BRYAN C		\$372.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
EDWARDS, CHERI	1/28/2013	\$172.00
Total for EDWARDS, CHERI		\$172.00
EDWARDS, CHRISTINA	8/19/2013	\$175.00
Total for EDWARDS, CHRISTINA		\$175.00
EDWARDS, KRISTIE	5/28/2013	\$5.00
Total for EDWARDS, KRISTIE		\$5.00
EDWARDS, MARK ANTHON	12/03/2012	\$69.81
	12/10/2012	\$131.09
	1/22/2013	\$122.22
	2/11/2013	\$127.03
	3/25/2013	\$145.74
	4/22/2013	\$146.30
	4/29/2013	\$134.21
	5/06/2013	\$75.70
Total for EDWARDS, MARK ANTHON		\$952.10
EHIEM, UCHE	9/24/2012	\$189.98
	10/01/2012	\$129.43
	10/08/2012	\$153.04
	10/15/2012	\$91.38
	10/22/2012	\$60.00
	10/29/2012	\$96.65
	11/05/2012	\$136.92
	11/15/2012	\$173.33
	12/17/2012	\$104.99
	12/20/2012	\$108.88
	1/22/2013	\$350.24

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
EHIEM, UCHE	2/11/2013	\$142.35
	3/04/2013	\$140.65
	3/07/2013	\$100.00
	Total for EHIEM, UCHE	\$1,977.84
EHMAN, KAREN S	2/11/2013	\$549.26
	8/05/2013	\$223.61
	Total for EHMANN, KAREN S	\$772.87
EICHELBAUM WARDELL	10/29/2012	\$1,000.00
	11/05/2012	\$270.00
	11/12/2012	\$225.00
	12/20/2012	\$397.30
	1/22/2013	\$175.00
	2/04/2013	\$3,705.30
	3/04/2013	\$3,831.67
	4/09/2013	\$6,570.57
	6/03/2013	\$354.23
	8/26/2013	\$6,698.20
Total for EICHELBAUM WARDELL	\$23,227.27	
EIDENIER, RUTH	10/01/2012	\$425.98
	10/02/2012	\$427.98
	Total for EIDENIER, RUTH	\$853.96
EIFFERT, MARY	9/17/2012	\$5.55
	2/04/2013	\$51.37
	7/22/2013	\$68.57
	Total for EIFFERT, MARY	\$125.49

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
EISWORTH, CARRIE	2/11/2013	\$474.09
	8/19/2013	\$81.80
	Total for EISWORTH, CARRIE	\$555.89
EKE, ARIT PRISCILLA	3/04/2013	\$25.99
	3/25/2013	\$994.16
	6/17/2013	\$31.64
	8/19/2013	\$25.99
Total for EKE, ARIT PRISCILLA	\$1,077.78	
EL PASO SUITES	2/11/2013	\$3,438.03
	Total for EL PASO SUITES	\$3,438.03
EL SABER ENTERPRISES	9/04/2012	\$749.86
	2/04/2013	\$989.88
	4/01/2013	\$28.60
Total for EL SABER ENTERPRISES	\$1,768.34	
ELA - EDUCATION LAW	2/11/2013	\$178.00
	Total for ELA - EDUCATION LAW	\$178.00
ELAM, QIANA	9/10/2012	\$100.00
	Total for ELAM, QIANA	\$100.00
ELDARD, ROGER	12/20/2012	\$108.60
	1/22/2013	\$253.87
	2/11/2013	\$90.00
Total for ELDARD, ROGER	\$452.47	
ELDRIDGE PUBLISHING	11/12/2012	\$23.70
	12/10/2012	\$140.60
	12/17/2012	\$268.95
	2/04/2013	\$243.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ELDRIDGE PUBLISHING	4/08/2013	\$138.30
	4/15/2013	\$75.15
	5/13/2013	\$100.00
	Total for ELDRIDGE PUBLISHING	
ELEMENTARY MIND MISS	3/07/2013	\$104.00
	5/28/2013	\$495.00
	6/10/2013	\$622.50
	6/17/2013	\$1,142.50
	6/24/2013	\$10,499.00
	7/01/2013	\$1,764.00
	8/12/2013	\$2,163.00
Total for ELEMENTARY MIND MISS		\$16,790.00
ELIAS, AMY	7/22/2013	\$35.34
	Total for ELIAS, AMY	
ELIEFF, NICOLE	12/03/2012	\$65.00
	Total for ELIEFF, NICOLE	
ELIZARDE, JENNIFER	7/29/2013	\$197.00
	Total for ELIZARDE, JENNIFER	
ELLINGTON, TOMMY	9/17/2012	\$44.40
	1/14/2013	\$272.23
	6/24/2013	\$1,145.09
	8/19/2013	\$1,834.06
	Total for ELLINGTON, TOMMY	
ELLIOT, TAMMY	9/17/2012	\$44.40
	10/08/2012	\$59.45
	11/12/2012	\$59.27

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ELLIOT, TAMMY	1/14/2013	\$63.03
	2/18/2013	\$42.37
	3/25/2013	\$47.79
	4/22/2013	\$34.91
	5/20/2013	\$39.26
Total for ELLIOT, TAMMY		\$390.48
ELLIOTT, AMY	11/15/2012	\$81.00
	Total for ELLIOTT, AMY	
ELLIOTT, SHARLYN	2/22/2013	\$1,330.00
	4/01/2013	\$120.00
Total for ELLIOTT, SHARLYN		\$1,450.00
ELLIOTT, SHAWN	4/08/2013	\$87.60
	4/22/2013	\$76.30
	5/06/2013	\$135.50
Total for ELLIOTT, SHAWN		\$299.40
ELLIS, TAMMY	12/10/2012	\$143.97
	2/11/2013	\$393.84
	3/05/2013	\$154.00
	3/19/2013	\$341.00
	3/26/2013	\$110.00
	4/11/2013	\$66.00
	5/14/2013	\$90.00
	6/24/2013	\$508.50
	6/25/2013	\$504.50
	7/08/2013	\$64.41
8/05/2013	\$2,025.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ELLIS, TAMMY	Total for ELLIS, TAMMY	\$4,401.22
ELLISON EDUCATIONAL	9/04/2012	\$81.00
	9/17/2012	\$1,309.30
	10/01/2012	\$20.95
	10/08/2012	\$52.00
	11/05/2012	\$73.95
	12/20/2012	\$318.00
	4/01/2013	\$237.95
	4/15/2013	\$51.00
	4/22/2013	\$13.00
	4/29/2013	\$707.55
	7/01/2013	\$262.35
	Total for ELLISON EDUCATIONAL	\$3,127.05
ELM FORK EDUCATION C	10/01/2012	\$1,771.00
	10/15/2012	\$1,379.00
	10/26/2012	\$1,708.00
	10/29/2012	\$504.00
	11/05/2012	\$1,764.00
	11/12/2012	\$1,386.00
	11/15/2012	\$651.00
	12/03/2012	\$2,429.00
	3/04/2013	\$1,113.00
	3/07/2013	\$826.00
	4/01/2013	\$1,379.00
	4/08/2013	\$1,393.00
	4/15/2013	\$805.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ELM FORK EDUCATION C	4/22/2013	\$595.00
	5/06/2013	\$1,106.00
	5/13/2013	\$2,086.00
	5/20/2013	\$1,673.00
	5/28/2013	\$1,687.00
	6/03/2013	\$763.00
	Total for ELM FORK EDUCATION C	\$25,018.00
ELSNICK, KATRINA	2/18/2013	\$50.00
	4/10/2013	\$50.00
	Total for ELSNICK, KATRINA	\$100.00
ELTERMAN, JANET	9/24/2012	\$59.76
	10/15/2012	\$107.56
	12/03/2012	\$147.41
	12/17/2012	\$96.63
	1/22/2013	\$61.66
	2/25/2013	\$119.28
	3/25/2013	\$92.77
	4/22/2013	\$72.55
	5/28/2013	\$117.24
	7/22/2013	\$120.46
	Total for ELTERMAN, JANET	\$995.32
EMANUEL, AMANDA	9/04/2012	\$516.00
	Total for EMANUEL, AMANDA	\$516.00
EMBASSY SUITES HOTEL	4/01/2013	\$1,132.29
	Total for EMBASSY SUITES HOTEL	\$1,132.29

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
EMBASSY SUITES LINCO	6/03/2013	\$3,005.18
Total for EMBASSY SUITES LINCO		\$3,005.18
EMBROIDERY KING	10/22/2012	\$555.00
	11/12/2012	\$60.00
	1/28/2013	\$600.00
Total for EMBROIDERY KING		\$1,215.00
EMC CORPORATION	4/18/2013	\$2,295.00
Total for EMC CORPORATION		\$2,295.00
EMERALD BEACH HOTEL	4/01/2013	\$3,044.37
Total for EMERALD BEACH HOTEL		\$3,044.37
EMERSON CLIMATE SERV	11/15/2012	\$510.00
Total for EMERSON CLIMATE SERV		\$510.00
EMERSON NETWORK POWE	9/17/2012	\$5,043.00
	7/08/2013	\$2,715.00
	8/06/2013	\$10,123.00
Total for EMERSON NETWORK POWE		\$17,881.00
EMERSON, GORDON	12/03/2012	\$50.00
Total for EMERSON, GORDON		\$50.00
EMILY MORGAN HOTEL	2/11/2013	\$2,811.66
Total for EMILY MORGAN HOTEL		\$2,811.66
EMMERT, BRIAN	11/05/2012	\$180.00
Total for EMMERT, BRIAN		\$180.00
EMPIRE ENVIRONMENTAL	9/19/2012	\$164,292.22
	10/05/2012	\$211,928.51
	10/26/2012	\$214,491.47
	3/20/2013	\$85,020.95
Total for EMPIRE ENVIRONMENTAL		\$675,733.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
EMPOWERING WRITERS L	6/24/2013	\$448.00
Total for EMPOWERING WRITERS L		\$448.00
EMULATE ME LLC/COUNT	12/10/2012	\$118.00
Total for EMULATE ME LLC/COUNT		\$118.00
EN POINTE TECHNOLOGI	9/10/2012	\$1,523.00
	9/24/2012	\$399.19
	10/01/2012	\$96.18
	10/15/2012	\$197.58
	10/22/2012	\$3,403.95
	11/05/2012	\$227.36
	11/12/2012	\$14,892.50
	11/15/2012	\$113.68
	12/03/2012	\$283.67
	1/14/2013	\$412.82
	2/04/2013	\$168.69
	2/11/2013	\$592.39
	2/18/2013	\$231.79
	2/25/2013	\$88.20
	3/04/2013	\$130.44
	3/07/2013	\$1,503.24
	3/25/2013	\$485.08
	4/01/2013	\$43,698.74
	4/11/2013	\$595.84
	4/19/2013	\$122.31
	4/30/2013	\$794.17
	5/09/2013	\$321.52

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
EN POINTE TECHNOLOGI	5/20/2013	\$549.25
	5/21/2013	\$4,227.44
	5/24/2013	\$5,599.05
	6/05/2013	\$2,912.50
	7/08/2013	\$543.51
	7/31/2013	\$80,310.72
	8/21/2013	\$42.56
	8/28/2013	\$49.18
Total for EN POINTE TECHNOLOGI		\$164,516.55
ENABLING TECHNOLOGIE	2/25/2013	\$505.00
	Total for ENABLING TECHNOLOGIE	
ENCHANTED LEARNING L	9/17/2012	\$125.00
	Total for ENCHANTED LEARNING L	
ENCOMPASS EVENT PLAN	3/04/2013	\$1,612.06
	5/20/2013	\$524.20
	8/12/2013	\$4,850.70
	Total for ENCOMPASS EVENT PLAN	
ENCORE KIDS	7/01/2013	\$900.00
	7/15/2013	\$1,800.00
	8/12/2013	\$2,500.00
	Total for ENCORE KIDS	
ENDRES, DANIEL J	1/28/2013	\$117.74
	2/04/2013	\$37.74
	3/04/2013	\$163.46
	Total for ENDRES, DANIEL J	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ENERGY EDGE CONSULTI	11/12/2012	\$9,500.00
	4/29/2013	\$9,500.00
Total for ENERGY EDGE CONSULTI		\$19,000.00
ENGLISH, CAROLINE A	10/22/2012	\$65.55
	Total for ENGLISH, CAROLINE A	
ENGLISH, LORI	7/22/2013	\$973.79
	Total for ENGLISH, LORI	
ENNIN, CASSANDRA	5/13/2013	\$197.00
	Total for ENNIN, CASSANDRA	
ENNIS ISD	9/24/2012	\$444.00
	Total for ENNIS ISD	
ENTECH SALES & SERVI	9/17/2012	\$415.81
	10/01/2012	\$1,817.30
	10/08/2012	\$723.00
	10/29/2012	\$585.00
	12/03/2012	\$594.30
	1/28/2013	\$11,115.37
	3/04/2013	\$2,394.00
	4/01/2013	\$1,954.86
	4/08/2013	\$1,366.71
	4/15/2013	\$426.57
	5/13/2013	\$1,035.00
	7/22/2013	\$2,712.96
Total for ENTECH SALES & SERVI		\$25,140.88
ENTERPRISE CITY	10/15/2012	\$1,400.00
	11/27/2012	\$1,400.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ENTERPRISE CITY	1/28/2013	\$850.00
	2/25/2013	\$700.00
	3/07/2013	\$700.00
	Total for ENTERPRISE CITY	
ENTERPRISE HOLDINGS	9/24/2012	\$205.98
	10/01/2012	\$373.95
	10/08/2012	\$1,289.88
	10/15/2012	\$1,846.85
	10/22/2012	\$602.94
	11/05/2012	\$518.35
	11/12/2012	\$819.00
	11/15/2012	\$1,707.57
	12/03/2012	\$2,205.85
	12/10/2012	\$559.96
	12/20/2012	\$562.00
	1/14/2013	\$250.00
	1/28/2013	\$526.50
	2/04/2013	\$567.96
	2/11/2013	\$2,630.00
	2/18/2013	\$406.00
	2/25/2013	\$693.00
	3/04/2013	\$698.00
	3/07/2013	\$8,758.68
	4/01/2013	\$4,411.71
4/08/2013	\$575.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ENTERPRISE HOLDINGS	4/15/2013	\$1,360.41
	4/22/2013	\$577.22
	4/29/2013	\$8,822.27
	5/06/2013	\$798.00
	5/13/2013	\$3,624.83
	5/16/2013	\$514.95
	5/28/2013	\$1,441.86
	6/03/2013	\$1,436.24
	6/10/2013	\$198.00
	6/17/2013	\$168.00
	6/24/2013	\$351.96
	7/01/2013	\$859.46
	7/08/2013	\$265.86
	7/15/2013	\$1,155.93
	8/05/2013	\$1,535.00
	8/19/2013	\$297.00
	8/26/2013	\$1,188.00
	Total for ENTERPRISE HOLDINGS	\$54,804.17
ENTERPRISE RECOVERY	9/17/2012	\$157.24
	10/15/2012	\$158.26
	11/14/2012	\$157.66
	12/14/2012	\$158.75
	1/15/2013	\$159.22
	2/14/2013	\$158.60
	3/18/2013	\$157.81

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ENTERPRISE RECOVERY	4/15/2013	\$158.72
	5/14/2013	\$159.99
	6/17/2013	\$160.99
	7/15/2013	\$159.44
	8/15/2013	\$157.66
	Total for ENTERPRISE RECOVERY	\$1,904.34
ENTERPRISE RENT A TR	9/04/2012	\$258.76
	9/17/2012	\$183.03
	9/24/2012	\$1,375.64
	10/01/2012	\$270.86
	10/08/2012	\$356.05
	10/15/2012	\$3,199.86
	10/22/2012	\$1,977.14
	10/29/2012	\$1,790.75
	11/05/2012	\$2,883.67
	11/12/2012	\$2,575.44
	11/15/2012	\$1,518.15
	12/03/2012	\$4,039.04
	12/10/2012	\$179.18
	12/17/2012	\$1,509.92
	12/20/2012	\$403.75
	1/14/2013	\$880.76
	1/28/2013	\$297.04
	2/25/2013	\$85.63
	3/04/2013	\$215.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ENTERPRISE RENT A TR	3/07/2013	\$596.22
	4/01/2013	\$75.26
	4/08/2013	\$599.72
	4/15/2013	\$141.94
	4/22/2013	\$308.22
	4/29/2013	\$357.36
	5/06/2013	\$637.43
	5/13/2013	\$87.50
	5/28/2013	\$143.26
	6/03/2013	\$86.18
	6/10/2013	\$498.15
	6/17/2013	\$232.41
	6/24/2013	\$338.45
	7/01/2013	\$349.02
	Total for ENTERPRISE RENT A TR	\$28,450.79
ENTERPRISE RENT-A-CA	10/29/2012	\$406.57
	Total for ENTERPRISE RENT-A-CA	\$406.57
ENTERPRISE TOLLS	9/04/2012	\$8.20
	10/30/2012	\$4.70
	11/05/2012	\$5.91
	12/10/2012	\$21.02
	1/22/2013	\$22.51
	4/15/2013	\$13.65
	4/29/2013	\$12.25
	7/29/2013	\$8.62
	8/05/2013	\$4.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ENTERPRISE TOLLS	Total for ENTERPRISE TOLLS	\$100.91
ENTERTAINMENT PUBLIC	10/08/2012	\$705.00
	11/05/2012	\$2,882.62
	11/12/2012	\$1,485.00
	Total for ENTERTAINMENT PUBLIC	\$5,072.62
ENVIROSCAPE C/O JT&A	2/25/2013	\$830.00
	Total for ENVIROSCAPE C/O JT&A	\$830.00
EPPS, CAMERON L	10/22/2012	\$76.09
	Total for EPPS, CAMERON L	\$76.09
EPREP INC	9/24/2012	\$2,075.00
	12/17/2012	\$925.00
	Total for EPREP INC	\$3,000.00
EPS/SCHOOL SPECIALTY	10/08/2012	\$264.39
	12/20/2012	\$26.00
	1/14/2013	\$157.41
	4/22/2013	\$265.60
	Total for EPS/SCHOOL SPECIALTY	\$713.40
EQUITY CENTER	9/10/2012	\$9,500.00
	Total for EQUITY CENTER	\$9,500.00
ER PROMOTIONS INC	8/26/2013	\$1,225.00
	Total for ER PROMOTIONS INC	\$1,225.00
ERDMAN, EMILY	6/03/2013	\$500.00
	Total for ERDMAN, EMILY	\$500.00
ERICHSON, SUSAN	12/17/2012	\$22.42
	12/20/2012	\$28.80
	4/08/2013	\$28.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ERICHSON, SUSAN	7/22/2013	\$107.49
Total for ERICHSON, SUSAN		\$187.51
ERTER, DANIELLE	4/01/2013	\$9.65
Total for ERTER, DANIELLE		\$9.65
ERWIN, BRYAN	12/20/2012	\$82.14
	3/07/2013	\$110.74
	6/03/2013	\$153.11
Total for ERWIN, BRYAN		\$345.99
ESC REGION 2	8/12/2013	\$300.00
Total for ESC REGION 2		\$300.00
ESCHOOL SOLUTIONS IN	10/01/2012	\$14,264.01
Total for ESCHOOL SOLUTIONS IN		\$14,264.01
ESPINOSA, ALMA	3/04/2013	\$12.00
Total for ESPINOSA, ALMA		\$12.00
ESPINOZA, NELSON	12/10/2012	\$92.77
	12/21/2012	\$77.21
	1/22/2013	\$282.75
Total for ESPINOZA, NELSON		\$452.73
ESPINOZA-MELENDZ, L	1/28/2013	\$24.86
	2/25/2013	\$39.55
Total for ESPINOZA-MELENDZ, L		\$64.41
ESRI INC	5/08/2013	\$2,250.00
	7/08/2013	\$6,650.00
Total for ESRI INC		\$8,900.00
ESSDACK	9/04/2012	\$3,600.00
	6/17/2013	\$210.00
Total for ESSDACK		\$3,810.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
EST GROUP LLC	9/10/2012	\$20,460.00
	9/24/2012	\$12,705.00
	10/08/2012	\$6,187.50
	12/17/2012	\$6,435.00
	1/14/2013	\$4,950.00
	2/04/2013	\$2,805.00
	2/18/2013	\$26,152.50
	2/25/2013	\$17,242.50
	4/01/2013	\$22,935.00
	4/22/2013	\$3,217.50
	4/29/2013	\$1,650.00
	5/20/2013	\$1,815.00
	6/03/2013	\$7,797.50
Total for EST GROUP LLC		\$134,352.50
ESTES MCCLURE & ASSO	3/21/2013	\$7,700.00
	3/25/2013	\$37,273.58
	Total for ESTES MCCLURE & ASSO	
ESTES, DEBORAH	2/18/2013	\$9.45
	Total for ESTES, DEBORAH	
ESTES, YVONNE	9/10/2012	\$188.87
	10/15/2012	\$43.23
	11/12/2012	\$787.44
	12/20/2012	\$82.81
	1/14/2013	\$60.38
	2/11/2013	\$78.20
	6/17/2013	\$38.53

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ESTES, YVONNE	8/12/2013	\$3,332.00
	Total for ESTES, YVONNE	
		\$4,611.46
ESTRADA, VICTOR	11/05/2012	\$85.00
	Total for ESTRADA, VICTOR	
		\$85.00
ESTRELLITA	10/15/2012	\$1,590.00
	11/12/2012	\$2,385.00
	12/10/2012	\$619.00
	5/06/2013	\$1,658.80
	7/09/2013	\$2,453.80
	Total for ESTRELLITA	
		\$8,706.60
ETA HAND2MIND	9/04/2012	\$1,334.00
	10/08/2012	\$79.95
	11/12/2012	\$142.32
	11/15/2012	\$414.12
	12/17/2012	\$267.68
	1/14/2013	\$174.68
	1/28/2013	\$858.80
	2/18/2013	\$143.40
	4/08/2013	\$405.60
	4/15/2013	\$144.56
	4/22/2013	\$785.37
	4/29/2013	\$27.16
	5/06/2013	\$538.00
	5/13/2013	\$1,084.80
	5/20/2013	\$123.57
5/28/2013	\$712.84	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ETA HAND2MIND	6/03/2013	\$426.55
	6/24/2013	\$1,675.62
	7/29/2013	\$1,596.00
	Total for ETA HAND2MIND	
ETS - EDUCATIONAL TE	6/06/2013	\$368,658.00
	6/20/2013	\$119,872.00
	7/24/2013	\$13.00
	8/15/2013	\$204.00
	Total for ETS - EDUCATIONAL TE	
EVANS II, ANDERSON J	2/11/2013	\$99.13
	Total for EVANS II, ANDERSON J	
EVANS, CHRISTINA	8/05/2013	\$125.00
	Total for EVANS, CHRISTINA	
EVANS, CHRISTOPHER	1/22/2013	\$35.00
	1/28/2013	\$136.92
	7/29/2013	\$149.14
	Total for EVANS, CHRISTOPHER	
EVANS, JIMMY	12/10/2012	\$195.00
	Total for EVANS, JIMMY	
EVANS, TRACY	6/10/2013	\$200.00
	Total for EVANS, TRACY	
EVANS, ZINA	5/28/2013	\$10.00
	Total for EVANS, ZINA	
EVERBIND/MARCO BOOK	1/14/2013	\$881.28
	1/28/2013	\$2,430.32
	4/29/2013	\$363.63

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
EVERBIND/MARCO BOOK	5/06/2013	\$446.15
	5/13/2013	\$881.73
	5/20/2013	\$124.42
	8/26/2013	\$709.50
	Total for EVERBIND/MARCO BOOK	\$5,837.03
EVERYTHING MEDICAL L	11/15/2012	\$180.74
	8/16/2013	\$1,143.22
	8/21/2013	\$9,955.45
	8/28/2013	\$3,230.50
	Total for EVERYTHING MEDICAL L	\$14,509.91
EWELL, CLAY	10/08/2012	\$960.00
	3/07/2013	\$70.00
	4/15/2013	\$40.00
	5/13/2013	\$79.50
	Total for EWELL, CLAY	\$1,149.50
EWING IRRIGATION PRO	10/22/2012	\$9,955.92
	5/03/2013	\$7,575.20
	6/13/2013	\$392.33
	6/27/2013	\$11,362.80
	Total for EWING IRRIGATION PRO	\$29,286.25
EWING, STEVE	9/04/2012	\$80.00
	12/20/2012	\$132.10
	3/07/2013	\$138.99
	Total for EWING, STEVE	\$351.09
EXALT PRINTING SOLUT	9/17/2012	\$1,520.00
	10/22/2012	\$487.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
EXALT PRINTING SOLUT	4/01/2013	\$3,256.50
	6/24/2013	\$7,771.65
	Total for EXALT PRINTING SOLUT	\$13,035.15
EXCITE! GYM CHEER AN	3/25/2013	\$1,550.00
	4/29/2013	\$350.00
	5/20/2013	\$300.00
	Total for EXCITE! GYM CHEER AN	\$2,200.00
EXECUTIVE COACH INC	11/07/2012	\$35,610.00
	4/01/2013	\$16,935.20
	5/03/2013	\$6,195.00
	Total for EXECUTIVE COACH INC	\$58,740.20
EXO LABS INC	5/06/2013	\$514.00
	Total for EXO LABS INC	\$514.00
EXPERIENCEPOINT INC	2/04/2013	\$14,000.00
	Total for EXPERIENCEPOINT INC	\$14,000.00
EXPRESS INDUSTRIES C	1/08/2013	\$3,063.08
	1/10/2013	\$3,819.29
	2/11/2013	\$648.00
	Total for EXPRESS INDUSTRIES C	\$7,530.37
EYE ON EDUCATION	4/01/2013	\$102.85
	5/13/2013	\$89.90
	Total for EYE ON EDUCATION	\$192.75
FACING THE FUTURE	4/15/2013	\$115.91
	Total for FACING THE FUTURE	\$115.91
FACKLER, LAURA	4/01/2013	\$143.05
	Total for FACKLER, LAURA	\$143.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FACTS ON FILE INC	4/01/2013	\$541.00
Total for FACTS ON FILE INC		\$541.00
FAHLUND, MARTHA	9/10/2012	\$54.06
	11/12/2012	\$45.51
	12/10/2012	\$27.14
	1/14/2013	\$87.08
	2/11/2013	\$76.16
	3/25/2013	\$51.53
	4/15/2013	\$33.96
	5/13/2013	\$67.91
	6/10/2013	\$83.06
	8/12/2013	\$85.54
Total for FAHLUND, MARTHA		\$611.95
FAIRFIELD INN & SUIT	2/22/2013	\$2,037.21
Total for FAIRFIELD INN & SUIT		\$2,037.21
FAIRWAY SUPPLY INC	9/24/2012	\$2,606.90
	10/15/2012	\$2,965.10
	11/05/2012	\$9,766.67
	11/12/2012	\$1,982.16
Total for FAIRWAY SUPPLY INC		\$17,320.83
FAITH CHRISTIAN SCHO	2/04/2013	\$540.00
Total for FAITH CHRISTIAN SCHO		\$540.00
FALCO, MARCUS	2/11/2013	\$75.00
	2/25/2013	\$120.00
	3/04/2013	\$150.00
	5/06/2013	\$300.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FALCO, MARCUS	5/13/2013	\$100.00
	5/20/2013	\$100.00
	6/03/2013	\$736.57
	Total for FALCO, MARCUS	\$1,581.57
FALCONE, ANGELA	10/22/2012	\$700.00
	Total for FALCONE, ANGELA	\$700.00
FAMILIES FOR EFFECTI	5/06/2013	\$150.00
	Total for FAMILIES FOR EFFECTI	\$150.00
FAMILY BUSINESS RESO	6/10/2013	\$325.00
	Total for FAMILY BUSINESS RESO	\$325.00
FAOUR, SOHA	1/22/2013	\$21.20
	Total for FAOUR, SOHA	\$21.20
FARHOOD, EVELYN	9/17/2012	\$56.30
	Total for FARHOOD, EVELYN	\$56.30
FARID, LEHACHI	2/11/2013	\$99.47
	4/29/2013	\$112.52
	5/13/2013	\$119.30
	5/20/2013	\$213.74
	6/03/2013	\$307.69
	Total for FARID, LEHACHI	\$852.72
FARIS, AMY	10/22/2012	\$54.89
	12/17/2012	\$129.04
	2/25/2013	\$34.88
	4/08/2013	\$135.00
	4/29/2013	\$45.93
	7/22/2013	\$129.56

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FARIS, AMY	Total for FARIS, AMY	\$529.30
FARIS, JANICE	2/25/2013	\$214.17
	Total for FARIS, JANICE	\$214.17
FARLEY, DAVID	1/22/2013	\$110.92
	1/28/2013	\$129.25
	2/11/2013	\$160.00
	Total for FARLEY, DAVID	\$400.17
FARLEY, JIM	9/04/2012	\$80.00
	Total for FARLEY, JIM	\$80.00
FARMER, GAVIN	1/22/2013	\$170.00
	2/11/2013	\$102.06
	2/25/2013	\$70.00
	Total for FARMER, GAVIN	\$342.06
FARRA, CHRISTOPHER A	12/20/2012	\$54.99
	2/04/2013	\$103.08
	4/01/2013	\$79.41
	Total for FARRA, CHRISTOPHER A	\$237.48
FARRIS, DAVID	7/15/2013	\$62.60
	Total for FARRIS, DAVID	\$62.60
FAST GROWTH SCHOOL C	10/09/2012	\$3,800.00
	Total for FAST GROWTH SCHOOL C	\$3,800.00
FASTENAL	10/01/2012	\$34.00
	10/15/2012	\$1,743.02
	12/10/2012	\$59.33
	1/14/2013	\$314.11
	2/04/2013	\$143.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FASTENAL	2/18/2013	\$28.86
	3/07/2013	\$9.60
	3/26/2013	\$86.60
	3/27/2013	\$2,411.07
	3/28/2013	\$279.94
	4/04/2013	\$244.92
	4/11/2013	\$296.24
	4/16/2013	\$250.66
	4/19/2013	\$1,699.90
	4/26/2013	\$218.60
	4/30/2013	\$278.86
	5/03/2013	\$1,777.02
	5/09/2013	\$106.06
	5/14/2013	\$1,800.16
	5/24/2013	\$420.60
	5/30/2013	\$1,250.11
	5/31/2013	\$481.23
	6/07/2013	\$3,500.91
	6/13/2013	\$1,733.90
	6/18/2013	\$895.00
	6/20/2013	\$3,522.64
	6/27/2013	\$2,499.20
	7/08/2013	\$481.38
	7/11/2013	\$96.00
	7/18/2013	\$260.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FASTENAL	7/24/2013	\$119.54
	7/30/2013	\$337.19
	8/08/2013	\$1,109.11
	8/09/2013	\$3,147.87
	8/15/2013	\$172.50
	8/16/2013	\$1,988.07
	8/21/2013	\$42.60
	8/27/2013	\$8,055.74
	Total for FASTENAL	
FASTENAL COMPANY	9/10/2012	\$26.83
	10/01/2012	\$21,320.00
Total for FASTENAL COMPANY		\$21,346.83
FASTSIGNS	9/04/2012	\$1,787.97
	9/10/2012	\$700.00
	9/17/2012	\$1,488.00
	9/24/2012	\$6,453.00
	10/01/2012	\$3,002.66
	10/08/2012	\$346.08
	10/15/2012	\$1,661.92
	10/22/2012	\$3,784.40
	11/12/2012	\$718.00
	11/15/2012	\$1,364.00
	12/03/2012	\$4,969.30
	12/10/2012	\$3,327.10
	12/17/2012	\$95.00
12/20/2012	\$120.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FASTSIGNS	1/14/2013	\$1,955.49
	1/22/2013	\$3,163.00
	1/28/2013	\$1,569.60
	2/04/2013	\$672.00
	2/11/2013	\$540.50
	2/18/2013	\$250.00
	2/25/2013	\$356.80
	3/04/2013	\$1,744.00
	3/07/2013	\$95.00
	3/25/2013	\$560.00
	4/01/2013	\$1,471.00
	4/08/2013	\$660.00
	4/29/2013	\$415.00
	5/06/2013	\$55.00
	5/13/2013	\$37.50
	5/20/2013	\$2,330.82
	6/10/2013	\$471.00
	6/17/2013	\$421.00
	7/08/2013	\$158.00
	7/15/2013	\$762.80
7/29/2013	\$2,750.00	
8/05/2013	\$145.00	
8/19/2013	\$1,013.00	
8/26/2013	\$1,623.00	
Total for FASTSIGNS		\$53,036.94

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FASTWAY ELECTRICAL S	9/04/2012	\$1,196.95
	9/17/2012	\$1,020.00
	9/24/2012	\$655.41
	10/01/2012	\$798.29
	10/08/2012	\$1,807.16
	10/15/2012	\$105.68
	10/22/2012	\$446.00
	11/05/2012	\$967.36
	11/12/2012	\$1,053.55
	12/03/2012	\$369.12
	12/10/2012	\$156.64
	12/17/2012	\$818.33
	1/14/2013	\$1,374.68
	1/22/2013	\$242.85
	2/18/2013	\$119.38
	2/25/2013	\$344.66
4/08/2013	\$28.92	
Total for FASTWAY ELECTRICAL S		\$11,504.98
FAT BRAIN TOYS	9/24/2012	\$135.60
	Total for FAT BRAIN TOYS	
FAT COW BBQ LLC	6/10/2013	\$359.64
	6/17/2013	\$1,259.35
	Total for FAT COW BBQ LLC	
FAULKNER, JENNIFER	11/12/2012	\$68.00
	4/03/2013	\$744.00
	4/10/2013	\$675.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FAULKNER, JENNIFER	4/23/2013	\$930.00
	5/06/2013	\$143.00
	5/13/2013	\$93.00
	Total for FAULKNER, JENNIFER	
FAULKNER, TANDY	7/15/2013	\$12.00
	Total for FAULKNER, TANDY	
FAUVER, JACQUELYN	9/17/2012	\$20.87
	10/22/2012	\$221.78
	12/03/2012	\$229.88
	12/17/2012	\$132.26
	1/22/2013	\$118.16
	2/25/2013	\$80.63
	3/25/2013	\$219.62
	4/22/2013	\$137.58
	5/28/2013	\$201.25
	7/22/2013	\$213.68
Total for FAUVER, JACQUELYN		\$1,575.71
FC DALLAS SOCCER LLC	3/27/2013	\$269.00
	Total for FC DALLAS SOCCER LLC	
FCSTAT	9/17/2012	\$128.00
	10/15/2012	\$128.00
	11/12/2012	\$150.00
	11/14/2012	\$128.00
	12/14/2012	\$128.00
	12/20/2012	\$475.00
	1/10/2013	\$350.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FCSTAT	1/15/2013	\$37.50
	1/24/2013	\$395.00
	2/14/2013	\$37.50
	3/18/2013	\$37.50
	4/15/2013	\$37.50
	5/13/2013	\$275.00
	6/03/2013	\$975.00
	6/10/2013	\$1,000.00
	6/17/2013	\$535.00
	6/24/2013	\$225.00
Total for FCSTAT		\$5,042.00
FECHER, SARAH	9/24/2012	\$14.37
	10/29/2012	\$51.89
	11/12/2012	\$189.99
	12/03/2012	\$71.43
	12/20/2012	\$58.77
	1/22/2013	\$58.39
	2/25/2013	\$95.71
	4/01/2013	\$100.63
	4/29/2013	\$83.73
	6/03/2013	\$143.62
7/22/2013	\$218.88	
Total for FECHER, SARAH		\$1,087.41
FECZKO, THOMAS	9/04/2012	\$38.05
	9/10/2012	\$71.38
	10/08/2012	\$235.27

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FECZKO, THOMAS	10/15/2012	\$86.09
	10/22/2012	\$224.14
	11/05/2012	\$275.54
	11/15/2012	\$85.00
	Total for FECZKO, THOMAS	\$1,015.47
FEDEX	3/05/2013	\$76.48
	Total for FEDEX	\$76.48
FEE, JEREMY	4/29/2013	\$83.00
	Total for FEE, JEREMY	\$83.00
FEIGHNY, STAN	5/13/2013	\$912.36
	Total for FEIGHNY, STAN	\$912.36
FELAN, JACQUELINE	4/29/2013	\$20.00
	Total for FELAN, JACQUELINE	\$20.00
FELL, JOANNE	9/17/2012	\$5.27
	10/22/2012	\$22.20
	12/03/2012	\$36.97
	12/20/2012	\$15.54
	1/22/2013	\$16.04
	2/25/2013	\$22.15
	4/01/2013	\$25.71
	4/22/2013	\$20.11
	5/28/2013	\$41.41
	7/22/2013	\$17.12
Total for FELL, JOANNE	\$222.52	
FELLNER, MARY	1/14/2013	\$40.00
	Total for FELLNER, MARY	\$40.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FENTON, AMBER	2/18/2013	\$55.97
Total for FENTON, AMBER		\$55.97
FENTON, CARRIE	12/03/2012	\$65.00
Total for FENTON, CARRIE		\$65.00
FERGESON, JIM	4/01/2013	\$95.51
Total for FERGESON, JIM		\$95.51
FERGUSON INDUSTRIAL	9/10/2012	\$355.19
	9/24/2012	\$105.44
	10/08/2012	\$249.75
	10/15/2012	\$140.58
	11/12/2012	\$249.75
	12/10/2012	\$270.50
	1/14/2013	\$270.50
	2/11/2013	\$270.50
Total for FERGUSON INDUSTRIAL		\$1,912.21
FERGUSON, CAROL	5/13/2013	\$225.00
Total for FERGUSON, CAROL		\$225.00
FERGUSON, STEVEN	4/01/2013	\$120.00
	5/13/2013	\$100.00
Total for FERGUSON, STEVEN		\$220.00
FERMAN, BUDD	5/06/2013	\$125.70
Total for FERMAN, BUDD		\$125.70
FERNANDEZ, ANDINA	9/17/2012	\$23.87
	11/05/2012	\$79.92
	12/20/2012	\$83.25
	2/04/2013	\$66.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FERNANDEZ, ANDINA	4/01/2013	\$145.77
	7/22/2013	\$194.02
	Total for FERNANDEZ, ANDINA	\$593.43
FERNANDEZ, JOSEPH C	11/05/2012	\$180.00
	Total for FERNANDEZ, JOSEPH C	\$180.00
FERRELL, KENNETH	5/06/2013	\$46.90
	Total for FERRELL, KENNETH	\$46.90
FERTIG, REBECCA	3/04/2013	\$80.00
	Total for FERTIG, REBECCA	\$80.00
FEUERBORN, TOM	10/01/2012	\$156.90
	Total for FEUERBORN, TOM	\$156.90
FICARO, JANICE	12/17/2012	\$58.08
	4/29/2013	\$59.20
	6/24/2013	\$63.75
	Total for FICARO, JANICE	\$181.03
FIELDS, CORTNEY	7/15/2013	\$64.41
	8/05/2013	\$62.15
	8/12/2013	\$136.73
	Total for FIELDS, CORTNEY	\$263.29
FIELDS, DARLENE	12/17/2012	\$76.62
	Total for FIELDS, DARLENE	\$76.62
FIELDTURF USA INC	10/29/2012	\$161,614.10
	11/28/2012	\$99,306.16
	12/06/2012	\$71,579.75
	3/20/2013	\$178,125.00
	4/18/2013	\$220,625.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FIELDTURF USA INC	5/29/2013	\$18,749.99
Total for FIELDTURF USA INC		\$750,000.00
FIGUEROA, MARIA	7/01/2013	\$10.00
Total for FIGUEROA, MARIA		\$10.00
FILE, KELLY	10/15/2012	\$6.83
	12/17/2012	\$30.05
	1/22/2013	\$27.08
	3/25/2013	\$15.31
	4/22/2013	\$8.81
	5/28/2013	\$8.31
	7/22/2013	\$6.33
Total for FILE, KELLY		\$102.72
FINCH, JOANIE	12/17/2012	\$33.74
	7/08/2013	\$132.00
Total for FINCH, JOANIE		\$165.74
FINCH, SCOT	7/08/2013	\$1,435.60
Total for FINCH, SCOT		\$1,435.60
FINISHLINE PRINTS	9/04/2012	\$1,332.84
	10/22/2012	\$5,521.25
	11/12/2012	\$5,981.00
	11/15/2012	\$23.15
	12/20/2012	\$211.52
	1/14/2013	\$35.00
	1/22/2013	\$277.50
	2/18/2013	\$479.04
	5/13/2013	\$770.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FINISHLINE PRINTS	Total for FINISHLINE PRINTS	\$14,631.30
FINK, FRANCES REKA	4/08/2013	\$175.00
	Total for FINK, FRANCES REKA	\$175.00
FINLEY, LISA	5/28/2013	\$25.00
	Total for FINLEY, LISA	\$25.00
FINNIE, DANA V	9/17/2012	\$26.81
	10/15/2012	\$78.75
	12/03/2012	\$17.48
	12/17/2012	\$37.02
	2/25/2013	\$28.37
	4/22/2013	\$20.79
	5/28/2013	\$34.58
	7/22/2013	\$46.05
	Total for FINNIE, DANA V	\$289.85
FIOL, MARIE	11/05/2012	\$71.93
	12/03/2012	\$63.55
	12/20/2012	\$47.06
	1/22/2013	\$31.69
	3/04/2013	\$35.08
	4/22/2013	\$80.74
	5/20/2013	\$30.74
	6/24/2013	\$53.33
	7/22/2013	\$2.83
	Total for FIOL, MARIE	\$416.95
FIRE & LIFE SAFETY A	7/08/2013	\$5,304.00
	7/15/2013	\$3,739.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FIRE & LIFE SAFETY A	7/22/2013	\$8,456.00
	7/29/2013	\$4,180.00
	8/05/2013	\$4,860.00
	8/12/2013	\$1,384.00
	8/26/2013	\$1,380.00
Total for FIRE & LIFE SAFETY A		\$29,303.00
FIRE SHIELD	1/22/2013	\$4,754.00
	7/29/2013	\$4,808.00
Total for FIRE SHIELD		\$9,562.00
FIRESTONE COMPLETE A	8/05/2013	\$1,248.94
	8/19/2013	\$2,024.54
Total for FIRESTONE COMPLETE A		\$3,273.48
FIRST BAPTIST CHURCH	3/25/2013	\$950.00
	Total for FIRST BAPTIST CHURCH	
FIRST BAPTIST DALLAS	6/24/2013	\$2,690.00
	Total for FIRST BAPTIST DALLAS	
FIRST CLASS CONFEREN	10/08/2012	\$210.00
	10/22/2012	\$5,040.00
	10/29/2012	\$445.00
	11/12/2012	\$1,620.00
Total for FIRST CLASS CONFEREN		\$7,315.00
FISANICK, ELIZABETH	6/24/2013	\$328.00
	Total for FISANICK, ELIZABETH	
FISD ATHLETICS	2/04/2013	\$345.00
	Total for FISD ATHLETICS	
FISHER SCIENCE EDUCA	9/04/2012	\$287.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FISHER SCIENCE EDUCA	9/17/2012	\$3,218.41
	9/24/2012	\$1,717.27
	10/01/2012	\$533.45
	10/08/2012	\$729.66
	10/15/2012	\$115.78
	10/22/2012	\$2,730.22
	10/29/2012	\$21.04
	11/05/2012	\$51.01
	11/12/2012	\$1,665.36
	12/03/2012	\$543.15
	12/17/2012	\$286.00
	12/20/2012	\$238.59
	1/14/2013	\$502.71
	1/22/2013	\$609.16
	1/28/2013	\$830.63
	2/04/2013	\$1,980.13
	2/11/2013	\$731.74
	2/18/2013	\$2,487.97
	2/25/2013	\$2,674.44
	3/04/2013	\$938.66
	3/07/2013	\$2,693.34
	3/25/2013	\$1,853.88
	4/01/2013	\$1,090.56
	4/08/2013	\$2,548.95
	4/15/2013	\$982.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FISHER SCIENCE EDUCA	4/22/2013	\$1,403.25
	4/29/2013	\$1,286.10
	5/06/2013	\$349.07
	5/13/2013	\$8,651.19
	5/20/2013	\$633.07
	5/28/2013	\$212.00
	6/03/2013	\$1,470.04
	7/15/2013	\$128.00
	8/12/2013	\$23.38
	8/19/2013	\$752.84
	8/26/2013	\$740.34
Total for FISHER SCIENCE EDUCA		\$47,712.06
FISHER, CHRISTINE	3/04/2013	\$40.00
	Total for FISHER, CHRISTINE	
FISHER, JOANN	6/24/2013	\$10.74
	Total for FISHER, JOANN	
FISHER, KEVIN	9/04/2012	\$100.00
	12/10/2012	\$516.54
	12/17/2012	\$604.99
	Total for FISHER, KEVIN	
FISHER, KYLE	12/17/2012	\$154.00
	5/06/2013	\$68.00
	5/13/2013	\$175.00
	Total for FISHER, KYLE	
FISHER, LAUREN	4/15/2013	\$200.00
	Total for FISHER, LAUREN	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FISHER, MICHELLE	2/25/2013	\$332.00
Total for FISHER, MICHELLE		\$332.00
FISHER, ROBERT	7/01/2013	\$230.00
Total for FISHER, ROBERT		\$230.00
FISHER, STEVE	12/10/2012	\$61.65
Total for FISHER, STEVE		\$61.65
FITE, TRACY	3/04/2013	\$99.00
Total for FITE, TRACY		\$99.00
FITNESS FINDERS INC	10/01/2012	\$132.03
	10/15/2012	\$200.40
	12/17/2012	\$96.95
	1/28/2013	\$801.69
	4/29/2013	\$80.20
Total for FITNESS FINDERS INC		\$1,311.27
FITTS, LYNETTE	7/08/2013	\$843.64
Total for FITTS, LYNETTE		\$843.64
FITZGERALD, REBECCA	9/17/2012	\$15.26
	10/15/2012	\$35.19
	12/03/2012	\$26.14
	12/17/2012	\$28.47
	1/22/2013	\$19.37
	2/18/2013	\$27.23
	3/25/2013	\$27.57
	4/29/2013	\$17.12
	5/28/2013	\$49.32
	7/22/2013	\$53.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FITZGERALD, REBECCA	Total for FITZGERALD, REBECCA	\$298.67
FITZHUGH, SARAH	10/15/2012	\$219.28
	12/17/2012	\$1,150.73
	1/22/2013	\$215.00
	2/04/2013	\$358.64
	2/11/2013	\$253.34
	5/20/2013	\$51.72
	Total for FITZHUGH, SARAH	\$2,248.71
FITZPATRICK, DAVID	9/10/2012	\$135.00
	9/17/2012	\$135.00
	10/08/2012	\$135.00
	10/22/2012	\$135.00
	11/05/2012	\$135.00
	11/15/2012	\$295.00
	12/17/2012	\$135.00
	12/20/2012	\$135.00
	1/28/2013	\$135.00
	2/11/2013	\$135.00
	2/18/2013	\$135.00
	2/25/2013	\$135.00
	3/07/2013	\$270.00
	4/08/2013	\$135.00
	4/22/2013	\$135.00
	4/29/2013	\$135.00
	5/06/2013	\$270.00
	5/20/2013	\$135.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FITZPATRICK, DAVID	Total for FITZPATRICK, DAVID	\$2,860.00
FLAGHOUSE INCORPORAT	10/15/2012	\$1,358.48
	10/22/2012	\$314.32
	11/15/2012	\$146.35
	1/28/2013	\$69.95
	3/07/2013	\$260.83
	8/19/2013	\$391.03
	Total for FLAGHOUSE INCORPORAT	\$2,540.96
FLAGS UNLIMITED INC	9/04/2012	\$85.15
	Total for FLAGS UNLIMITED INC	\$85.15
FLAGS USA	10/08/2012	\$122.00
	1/22/2013	\$35.00
	2/11/2013	\$69.00
	Total for FLAGS USA	\$226.00
FLEITMAN, RACHEL	9/17/2012	\$74.76
	10/15/2012	\$108.06
	11/12/2012	\$194.52
	12/17/2012	\$111.18
	1/22/2013	\$146.19
	2/18/2013	\$150.35
	4/01/2013	\$148.20
	4/22/2013	\$98.65
	5/28/2013	\$129.49
	7/22/2013	\$195.95
	Total for FLEITMAN, RACHEL	\$1,357.35

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FLEMING, AMY	8/26/2013	\$1,078.56
Total for FLEMING, AMY		\$1,078.56
FLEMING, TONETTE	6/17/2013	\$9.00
Total for FLEMING, TONETTE		\$9.00
FLEMMING, CAROLYN	12/20/2012	\$201.96
	2/25/2013	\$218.87
	4/22/2013	\$160.96
	7/08/2013	\$275.77
Total for FLEMMING, CAROLYN		\$857.56
FLETCHER, AMY	2/18/2013	\$766.08
Total for FLETCHER, AMY		\$766.08
FLETCHER, COREY	12/10/2012	\$116.47
Total for FLETCHER, COREY		\$116.47
FLETCHER, JESSE	3/25/2013	\$108.00
Total for FLETCHER, JESSE		\$108.00
FLETCHER, SHELLEY	7/22/2013	\$197.00
Total for FLETCHER, SHELLEY		\$197.00
FLETCHER, SHRONDA	11/15/2012	\$112.94
	2/11/2013	\$116.44
	2/18/2013	\$122.43
	3/25/2013	\$124.47
	5/28/2013	\$133.28
	6/24/2013	\$135.54
Total for FLETCHER, SHRONDA		\$745.10
FLEXPRESS	6/10/2013	\$3,100.00
Total for FLEXPRESS		\$3,100.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FLINN SCIENTIFIC INC	12/03/2012	\$106.28
	3/07/2013	\$283.46
	4/01/2013	\$1,708.30
	4/08/2013	\$269.74
	4/30/2013	\$51.75
	5/16/2013	\$69.31
	7/02/2013	\$4,669.44
	7/24/2013	\$1,342.59
Total for FLINN SCIENTIFIC INC		\$8,500.87
FLIPDOG SPORTSWEAR L	9/04/2012	\$4,935.05
	9/17/2012	\$3,015.00
	10/01/2012	\$1,308.00
	10/08/2012	\$5,015.50
	10/15/2012	\$3,005.00
	11/05/2012	\$758.45
	11/12/2012	\$423.00
	12/03/2012	\$2,419.00
	12/10/2012	\$778.00
	12/20/2012	\$1,319.00
	2/04/2013	\$1,031.25
	2/11/2013	\$560.00
	2/18/2013	\$1,145.00
	3/04/2013	\$6,000.00
	3/07/2013	\$1,095.00
4/01/2013	\$902.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FLIPDOG SPORTSWEAR L	4/08/2013	\$375.00
	4/19/2013	\$439.75
	5/09/2013	\$1,236.00
	5/24/2013	\$320.00
	6/13/2013	\$3,640.00
	8/14/2013	\$2,097.00
	Total for FLIPDOG SPORTSWEAR L	
FLIPPEN GROUP LLC. T	9/04/2012	\$770.00
	9/10/2012	\$295.00
	9/24/2012	\$15,000.00
	10/01/2012	\$1,023.00
	12/10/2012	\$3,712.50
	4/29/2013	\$1,619.75
	6/19/2013	\$850.00
	7/01/2013	\$555.00
	7/08/2013	\$555.00
	7/29/2013	\$1,405.00
	8/05/2013	\$1,405.00
8/12/2013	\$555.00	
Total for FLIPPEN GROUP LLC. T		\$27,745.25
FLISOWSKI, LANCE	1/08/2013	\$72.00
	1/22/2013	\$35.00
	3/04/2013	\$160.00
Total for FLISOWSKI, LANCE		\$267.00
FLISOWSKI, LESLIE	4/01/2013	\$28.64
	4/29/2013	\$9.99

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FLISOWSKI, LESLIE	Total for FLISOWSKI, LESLIE	\$38.63
FLOM, MORGAN	1/22/2013	\$500.00
	Total for FLOM, MORGAN	\$500.00
FLORES, CAROL	3/25/2013	\$197.00
	Total for FLORES, CAROL	\$197.00
FLORES, ELMER BONILL	3/04/2013	\$12.00
	Total for FLORES, ELMER BONILL	\$12.00
FLORES, JUAN CARLOS	3/07/2013	\$29.00
	Total for FLORES, JUAN CARLOS	\$29.00
FLORES, LUIS C	9/24/2012	\$150.00
	10/15/2012	\$330.00
	10/22/2012	\$180.00
	10/29/2012	\$160.00
	11/12/2012	\$310.00
	Total for FLORES, LUIS C	\$1,130.00
FLORES, PAM	10/29/2012	\$179.55
	3/04/2013	\$189.65
	5/28/2013	\$285.74
	6/24/2013	\$241.82
	7/15/2013	\$412.00
	Total for FLORES, PAM	\$1,308.76
FLORES, ROBERT	9/24/2012	\$66.99
	11/12/2012	\$83.64
	12/10/2012	\$45.29
	2/11/2013	\$79.69
	4/15/2013	\$100.63

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FLORES, ROBERT	6/24/2013	\$109.84
	7/15/2013	\$118.71
	8/19/2013	\$75.09
	Total for FLORES, ROBERT	\$679.88
FLORISTS' REVIEW	1/28/2013	\$82.00
	Total for FLORISTS' REVIEW	\$82.00
FLOWER MOUND CHAMBER	5/06/2013	\$78.00
	5/20/2013	\$40.00
	Total for FLOWER MOUND CHAMBER	\$118.00
FLOWER MOUND DEBATE	1/16/2013	\$325.00
	Total for FLOWER MOUND DEBATE	\$325.00
FLOWER MOUND GOLF BO	9/10/2012	\$2,425.00
	12/03/2012	\$625.00
	1/28/2013	\$2,000.00
	2/04/2013	\$510.00
	Total for FLOWER MOUND GOLF BO	\$5,560.00
FLOWER MOUND HS BOYS	12/03/2012	\$700.00
	4/08/2013	\$280.00
	Total for FLOWER MOUND HS BOYS	\$980.00
FLOWER MOUND HS GIRL	4/15/2013	\$280.00
	Total for FLOWER MOUND HS GIRL	\$280.00
FLOWER MOUND HS SOFT	5/20/2013	\$210.00
	Total for FLOWER MOUND HS SOFT	\$210.00
FLOWER MOUND HS THEA	8/05/2013	\$751.30
	Total for FLOWER MOUND HS THEA	\$751.30
FLOWER MOUND HS WRES	2/04/2013	\$807.28
	Total for FLOWER MOUND HS WRES	\$807.28

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FLOWER MOUND HUMANE	4/08/2013	\$297.10
Total for FLOWER MOUND HUMANE		\$297.10
FLOWERFIELD ENTERPRI	1/22/2013	\$34.00
Total for FLOWERFIELD ENTERPRI		\$34.00
FLOWERS ON THE MOUND	6/03/2013	\$75.00
Total for FLOWERS ON THE MOUND		\$75.00
FLOYETTE ORIGINALS	9/24/2012	\$4,130.00
Total for FLOYETTE ORIGINALS		\$4,130.00
FMHS VOLLEYBALL BOOS	5/06/2013	\$2,280.00
Total for FMHS VOLLEYBALL BOOS		\$2,280.00
FOGARTY, JUDY K	2/11/2013	\$3,300.00
	2/25/2013	\$600.00
	3/07/2013	\$1,200.00
	3/25/2013	\$300.00
	4/15/2013	\$1,200.00
	4/29/2013	\$1,200.00
	5/06/2013	\$600.00
	5/20/2013	\$1,200.00
	5/28/2013	\$1,200.00
	6/24/2013	\$1,800.00
Total for FOGARTY, JUDY K		\$12,600.00
FOLLETT CORPORATION	10/08/2012	\$128.30
	10/15/2012	\$296.62
	10/22/2012	\$56.46
Total for FOLLETT CORPORATION		\$481.38
FOLLETT EDUCATIONAL	11/05/2012	\$65.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FOLLETT EDUCATIONAL	11/12/2012	\$192.20
	12/03/2012	\$29.95
	1/28/2013	\$228.90
	3/25/2013	\$60.47
	4/22/2013	\$91.74
	5/06/2013	\$4.54
	6/10/2013	\$194.40
	6/24/2013	\$5.19
	Total for FOLLETT EDUCATIONAL	\$873.03
FOLLETT LIBRARY RESO	9/04/2012	\$2,530.85
	9/10/2012	\$5,953.62
	9/17/2012	\$784.03
	9/24/2012	\$752.40
	10/01/2012	\$3,257.37
	10/08/2012	\$2,966.42
	10/15/2012	\$8,487.79
	10/22/2012	\$5,188.82
	11/05/2012	\$4,868.11
	11/12/2012	\$363.56
	11/15/2012	\$5,071.18
	12/03/2012	\$6,828.16
	12/10/2012	\$23,393.79
	12/17/2012	\$1,746.11
	12/20/2012	\$3,743.29
	1/14/2013	\$1,486.56

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FOLLETT LIBRARY RESO	1/22/2013	\$8,724.53
	1/28/2013	\$51,910.52
	2/04/2013	\$3,987.27
	2/11/2013	\$7,851.22
	2/18/2013	\$10,833.32
	2/25/2013	\$8,596.67
	3/04/2013	\$14,150.28
	3/07/2013	\$18,379.76
	3/25/2013	\$11,924.94
	3/28/2013	\$15,846.66
	4/04/2013	\$5,524.87
	4/05/2013	\$3,344.93
	4/11/2013	\$4,960.76
	4/19/2013	\$12,937.76
	4/23/2013	\$3,468.53
	4/26/2013	\$4,997.70
	4/30/2013	\$7,745.44
	5/03/2013	\$44.34
	5/06/2013	\$2,652.09
	5/09/2013	\$4,315.27
	5/16/2013	\$28,938.90
	5/21/2013	\$3,729.58
	5/24/2013	\$3,739.57
	5/28/2013	\$731.38
	5/30/2013	\$4,846.42

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FOLLETT LIBRARY RESO	6/04/2013	\$2,489.73
	6/07/2013	\$4,584.23
	6/13/2013	\$5,488.17
	6/18/2013	\$1,673.84
	6/19/2013	\$5,364.10
	6/20/2013	\$193.44
	6/27/2013	\$902.96
	7/02/2013	\$2,360.72
	7/11/2013	\$19.44
	7/25/2013	\$1,017.96
	8/08/2013	\$1,939.35
	8/09/2013	\$80.68
	8/22/2013	\$16,842.90
	8/27/2013	\$106.26
Total for FOLLETT LIBRARY RESO		\$364,668.55
FOLLETT SOFTWARE COM	10/08/2012	\$76.63
	1/22/2013	\$44,932.75
	7/23/2013	\$4,000.00
Total for FOLLETT SOFTWARE COM		\$49,009.38
FOLSE, CONSTANCE	10/15/2012	\$7.16
	12/17/2012	\$1.67
	2/04/2013	\$6.10
	4/22/2013	\$13.33
	7/01/2013	\$9.71
Total for FOLSE, CONSTANCE		\$37.97

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FONTANA, ANGELICA	2/25/2013	\$43.00
Total for FONTANA, ANGELICA		\$43.00
FOOD SERVICE PARTS	3/05/2013	\$92.00
Total for FOOD SERVICE PARTS		\$92.00
FORD COUNTRY OF LEWI	2/11/2013	\$329.82
	2/18/2013	\$192.50
	3/25/2013	\$325.00
	5/06/2013	\$120.11
	6/17/2013	\$18.35
	8/19/2013	\$148.41
Total for FORD COUNTRY OF LEWI		\$1,134.19
FORD, CLINTON	11/05/2012	\$50.00
	11/12/2012	\$96.66
Total for FORD, CLINTON		\$146.66
FORD, EMILY	2/25/2013	\$117.00
Total for FORD, EMILY		\$117.00
FORD, JODEE	4/01/2013	\$25.00
Total for FORD, JODEE		\$25.00
FORD, JOSIAH W	10/22/2012	\$115.00
	11/05/2012	\$54.72
	11/12/2012	\$90.22
	11/15/2012	\$90.28
Total for FORD, JOSIAH W		\$350.22
FOREMAN, SHAKENDRIA	10/15/2012	\$35.35
Total for FOREMAN, SHAKENDRIA		\$35.35
FOREST SCIENTIFIC CO	10/15/2012	\$524.26

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FOREST SCIENTIFIC CO	1/22/2013	\$938.98
	3/04/2013	\$310.87
	Total for FOREST SCIENTIFIC CO	
FORESTER, RACHEL	10/01/2012	\$50.00
	1/08/2013	\$252.00
	1/22/2013	\$35.00
	2/01/2013	\$357.00
	2/25/2013	\$117.00
	3/25/2013	\$144.00
	Total for FORESTER, RACHEL	
FORESTRY SUPPLIERS I	11/12/2012	\$47.50
	1/22/2013	\$60.06
	1/28/2013	\$298.23
	2/11/2013	\$189.05
	4/08/2013	\$269.12
	4/22/2013	\$185.25
	5/13/2013	\$360.32
	5/20/2013	\$27.07
	6/10/2013	\$562.40
	6/24/2013	\$185.25
8/26/2013	\$1,692.17	
Total for FORESTRY SUPPLIERS I		\$3,876.42
FORMAL FASHIONS INC	10/15/2012	\$663.12
	10/22/2012	\$711.72
	11/05/2012	\$442.80
	11/15/2012	\$6.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FORMAL FASHIONS INC	12/03/2012	\$80.00
	12/17/2012	\$98.00
	Total for FORMAL FASHIONS INC	\$2,002.04
FORREST, ADRIANNE D	10/29/2012	\$92.49
	11/05/2012	\$93.32
	1/22/2013	\$73.88
	Total for FORREST, ADRIANNE D	\$259.69
FORT WORTH BOTANICAL	4/01/2013	\$468.00
	5/20/2013	\$392.00
	Total for FORT WORTH BOTANICAL	\$860.00
FORT WORTH ISD	10/25/2012	\$320.00
	Total for FORT WORTH ISD	\$320.00
FORT WORTH ISD ATHLE	2/22/2013	\$395.00
	2/28/2013	\$830.00
	Total for FORT WORTH ISD ATHLE	\$1,225.00
FORT WORTH MUSEUM OF	10/04/2012	\$600.00
	10/19/2012	\$1,090.00
	12/20/2012	\$825.00
	1/22/2013	\$3,491.00
	3/07/2013	\$4,677.50
	3/25/2013	\$1,629.50
	4/17/2013	\$1,096.50
	5/20/2013	\$3,135.50
Total for FORT WORTH MUSEUM OF	\$16,545.00	
FORT WORTH ZOO	10/19/2012	\$826.00
	11/15/2012	\$496.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
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FORT WORTH ZOO	3/04/2013	\$370.00
	3/07/2013	\$810.00
	3/25/2013	\$972.00
	4/01/2013	\$212.00
	4/15/2013	\$1,016.00
	4/17/2013	\$427.25
	4/22/2013	\$2,264.00
	4/29/2013	\$3,144.25
	4/30/2013	\$1,155.75
	5/06/2013	\$414.00
	5/10/2013	\$790.00
	5/20/2013	\$863.00
	Total for FORT WORTH ZOO	\$13,760.25
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FORT WORTH, CITY OF	9/21/2012	\$315.00
	10/18/2012	\$24.00
	11/28/2012	\$24.00
	5/20/2013	\$255.00
	Total for FORT WORTH, CITY OF	\$618.00
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FORWARD FOUNDRY LLC	2/18/2013	\$238.00
	Total for FORWARD FOUNDRY LLC	\$238.00
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FOSSETT, JASON	11/01/2012	\$1,275.00
	11/08/2012	\$225.00
	12/03/2012	\$75.00
	2/21/2013	\$133.00
	Total for FOSSETT, JASON	\$1,708.00
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FOSTER, BRET	12/21/2012	\$70.00
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LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FOSTER, BRET	1/22/2013	\$70.00
	2/04/2013	\$70.00
	3/04/2013	\$70.00
	Total for FOSTER, BRET	\$280.00
FOSTER, ERIC	2/25/2013	\$94.55
	3/25/2013	\$332.04
	4/22/2013	\$133.25
	Total for FOSTER, ERIC	\$559.84
FOSTER, JOHN	12/17/2012	\$108.04
	1/22/2013	\$98.88
	3/25/2013	\$81.95
	Total for FOSTER, JOHN	\$288.87
FOSTER, KATTIE GREGG	4/01/2013	\$125.00
	Total for FOSTER, KATTIE GREGG	\$125.00
FOSTER-SANDA, SUZANN	9/17/2012	\$28.58
	10/15/2012	\$42.90
	12/03/2012	\$55.72
	12/17/2012	\$51.12
	2/18/2013	\$78.54
	4/22/2013	\$89.71
	5/28/2013	\$89.63
	7/22/2013	\$198.96
	Total for FOSTER-SANDA, SUZANN	\$635.16
FOULK, MATTHEW	12/21/2012	\$136.66
	2/04/2013	\$119.38
	Total for FOULK, MATTHEW	\$256.04

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FOWLER LAW FIRM PC,	1/15/2013	\$2,824.50
Total for FOWLER LAW FIRM PC,		\$2,824.50
FOWLER, BRAD A	1/22/2013	\$203.87
	2/25/2013	\$73.72
Total for FOWLER, BRAD A		\$277.59
FOWLER, ELIZABETH AS	1/22/2013	\$197.00
Total for FOWLER, ELIZABETH AS		\$197.00
FOWLER, JANET	9/24/2012	\$43.01
	11/15/2012	\$68.71
	12/03/2012	\$78.31
	2/25/2013	\$71.98
	4/01/2013	\$62.21
	4/29/2013	\$42.83
	6/03/2013	\$70.96
	7/22/2013	\$170.22
Total for FOWLER, JANET		\$608.23
FOX, CHAD	11/05/2012	\$97.76
Total for FOX, CHAD		\$97.76
FOX, MICHAEL A	9/17/2012	\$135.00
	9/24/2012	\$160.00
	10/01/2012	\$135.00
	10/15/2012	\$135.00
	10/22/2012	\$140.00
	10/29/2012	\$135.00
	11/05/2012	\$135.00
	11/12/2012	\$157.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FOX, MICHAEL A	11/15/2012	\$160.00
	12/20/2012	\$135.00
	3/07/2013	\$135.00
	3/25/2013	\$135.00
	4/22/2013	\$135.00
	4/29/2013	\$135.00
	5/13/2013	\$135.00
	5/28/2013	\$135.00
	6/03/2013	\$135.00
	6/10/2013	\$135.00
	6/17/2013	\$150.00
Total for FOX, MICHAEL A		\$2,657.50
FOX, PAM	9/10/2012	\$144.15
	9/24/2012	\$71.38
	10/22/2012	\$70.55
	8/26/2013	\$92.71
Total for FOX, PAM		\$378.79
FRANCIS, TAMIKA	11/15/2012	\$76.00
Total for FRANCIS, TAMIKA		\$76.00
FRANCO, CARLOS	6/24/2013	\$20.00
Total for FRANCO, CARLOS		\$20.00
FRANCO, TATIANA	6/24/2013	\$36.95
Total for FRANCO, TATIANA		\$36.95
FRANCOIS, JHONNY	2/04/2013	\$45.00
	3/04/2013	\$45.00
Total for FRANCOIS, JHONNY		\$90.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FRANCZVAI, NICOLE	3/25/2013	\$65.00
	4/22/2013	\$54.00
	Total for FRANCZVAI, NICOLE	\$119.00
FRANK BUCK ZOO	10/05/2012	\$724.50
	4/08/2013	\$362.00
	4/22/2013	\$353.50
	5/06/2013	\$66.00
	Total for FRANK BUCK ZOO	\$1,506.00
FRANK, JAMES C	2/25/2013	\$300.00
	Total for FRANK, JAMES C	\$300.00
FRANKLIN COVEY	8/12/2013	\$72.32
	Total for FRANKLIN COVEY	\$72.32
FRAZER, ROBERT	10/15/2012	\$160.89
	12/10/2012	\$200.54
	Total for FRAZER, ROBERT	\$361.43
FRAZIER, JENNIFER	8/26/2013	\$160.00
	Total for FRAZIER, JENNIFER	\$160.00
FRED J MILLER INC	9/10/2012	\$872.75
	10/01/2012	\$2,578.25
	12/17/2012	\$83,160.00
	7/22/2013	\$3,258.00
	Total for FRED J MILLER INC	\$89,869.00
FRED L LAKE & COMPAN	9/17/2012	\$115.07
	10/08/2012	\$130.32
	10/15/2012	\$25.38
	1/14/2013	\$166.69

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FRED L LAKE & COMPAN	1/28/2013	\$127.46
	2/11/2013	\$115.23
	4/01/2013	\$60.25
	5/20/2013	\$26.78
	5/28/2013	\$62.78
Total for FRED L LAKE & COMPAN		\$829.96
FRED PRYOR SEMINARS	10/01/2012	\$298.00
	11/16/2012	\$358.00
	2/11/2013	\$196.00
	4/01/2013	\$49.00
	4/08/2013	\$199.00
Total for FRED PRYOR SEMINARS		\$1,100.00
FREDERICKSON, ROSEMA	10/15/2012	\$52.89
	11/12/2012	\$66.76
	12/17/2012	\$47.68
	8/12/2013	\$384.83
Total for FREDERICKSON, ROSEMA		\$552.16
FREEDENBERG, SAUL	10/18/2012	\$50.00
Total for FREEDENBERG, SAUL		\$50.00
FREEMAN DECORATING	6/03/2013	\$290.00
Total for FREEMAN DECORATING		\$290.00
FREEMAN, PATTI S	5/13/2013	\$1,750.00
Total for FREEMAN, PATTI S		\$1,750.00
FREESTYLE PHOTOGRAPH	10/08/2012	\$547.37
	12/10/2012	\$611.58
	5/13/2013	\$249.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FREESTYLE PHOTOGRAPH	Total for FREESTYLE PHOTOGRAPH	\$1,408.90
FREIDEMAN, WENDY	9/17/2012	\$25.47
	10/15/2012	\$56.17
	11/15/2012	\$72.99
	12/20/2012	\$55.78
	2/04/2013	\$43.24
	2/11/2013	\$69.84
	3/25/2013	\$72.54
	4/15/2013	\$62.49
	5/13/2013	\$103.17
	6/17/2013	\$101.08
	Total for FREIDEMAN, WENDY	\$662.77
FREILING, WALTER	4/01/2013	\$85.34
	4/22/2013	\$128.00
	Total for FREILING, WALTER	\$213.34
FRENCH, NANCY J	7/15/2013	\$1,966.25
	7/22/2013	\$780.00
	7/29/2013	\$975.00
	8/12/2013	\$2,567.50
	Total for FRENCH, NANCY J	\$6,288.75
FRESH COUNTRY FUND R	12/03/2012	\$3,772.05
	12/10/2012	\$7,724.95
	Total for FRESH COUNTRY FUND R	\$11,497.00
FREY SCIENTIFIC	10/01/2012	\$652.69
	11/15/2012	\$2,082.05
	12/17/2012	\$146.83

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FREY SCIENTIFIC	12/20/2012	\$252.03
	1/14/2013	\$174.64
	2/25/2013	\$459.95
	3/04/2013	\$564.03
	4/08/2013	\$46.92
	4/19/2013	\$434.18
	4/30/2013	\$1,292.07
	5/09/2013	\$960.44
	5/24/2013	\$67.89
	5/30/2013	\$3,100.58
	6/07/2013	\$1,257.20
	6/18/2013	\$11.20
	6/27/2013	\$26.30
	7/24/2013	\$154.82
	7/31/2013	\$272.00
	8/09/2013	\$6,016.80
	8/27/2013	\$625.00
8/29/2013	\$35.30	
Total for FREY SCIENTIFIC		\$18,632.92
FRICK-BULL, ANDREA L	10/08/2012	\$20.80
	Total for FRICK-BULL, ANDREA L	
FRIEDAWALD, ROCHELLE	4/22/2013	\$10.00
	Total for FRIEDAWALD, ROCHELLE	
FRIEND, DONNA	1/14/2013	\$180.00
	2/11/2013	\$1,071.00
	3/07/2013	\$115.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FRIEND, DONNA	Total for FRIEND, DONNA	\$1,366.00
FRIEND, JED	12/20/2012	\$97.77
	Total for FRIEND, JED	\$97.77
FRIENDS OF ARCH	7/01/2013	\$1,000.00
	Total for FRIENDS OF ARCH	\$1,000.00
FRISCO CHAMBER OF CO	9/10/2012	\$250.00
	Total for FRISCO CHAMBER OF CO	\$250.00
FRISCO ISD	10/15/2012	\$496.00
	11/05/2012	\$500.00
	1/10/2013	\$496.00
	1/11/2013	\$221.00
	1/14/2013	\$275.00
	1/28/2013	\$225.00
	4/24/2013	\$80.00
	6/03/2013	\$5,425.32
	Total for FRISCO ISD	\$7,718.32
FRISCO ISD ATHLETICS	11/05/2012	\$281.00
	1/28/2013	\$190.00
	Total for FRISCO ISD ATHLETICS	\$471.00
FRISCO PUBLIC LIBRAR	11/05/2012	\$430.00
	Total for FRISCO PUBLIC LIBRAR	\$430.00
FRISCO ROUGHRIDERS	9/12/2012	\$100.00
	10/01/2012	\$100.00
	1/22/2013	\$100.00
	2/11/2013	\$200.00
	3/22/2013	\$505.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FRISCO ROUGHRIDERS	4/01/2013	\$2,905.25
	4/08/2013	\$4,443.75
	5/09/2013	\$1,960.25
	5/16/2013	\$187.00
	Total for FRISCO ROUGHRIDERS	\$10,501.50
FRISCO, CITY OF	9/20/2012	\$2,933.81
	10/26/2012	\$3,291.36
	11/30/2012	\$2,740.51
	12/21/2012	\$1,886.71
	1/23/2013	\$1,807.98
	2/21/2013	\$1,204.34
	3/21/2013	\$1,008.15
	4/22/2013	\$1,162.97
	5/20/2013	\$1,562.74
	6/19/2013	\$1,415.63
	7/23/2013	\$1,161.35
	8/21/2013	\$1,956.22
Total for FRISCO, CITY OF	\$22,131.77	
FROESE, JERRAM	9/10/2012	\$42.40
	10/29/2012	\$759.21
	11/05/2012	\$557.27
	12/10/2012	\$63.83
	12/17/2012	\$110.94
	1/14/2013	\$48.84
	1/28/2013	\$640.38
	2/04/2013	\$65.21

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FROESE, JERRAM	2/25/2013	\$933.86
	3/07/2013	\$82.83
	4/08/2013	\$189.55
	5/06/2013	\$318.93
	7/22/2013	\$151.19
	7/29/2013	\$410.20
	Total for FROESE, JERRAM	\$4,374.64
FROG PUBLICATIONS	2/18/2013	\$1,949.00
	Total for FROG PUBLICATIONS	\$1,949.00
FROG STREET PRESS IN	9/04/2012	\$3,166.30
	Total for FROG STREET PRESS IN	\$3,166.30
FRONTIERS OF FLIGHT	12/10/2012	\$71.70
	4/30/2013	\$2,800.00
	6/24/2013	\$500.00
	Total for FRONTIERS OF FLIGHT	\$3,371.70
FRUGE, CHARLES	9/17/2012	\$54.12
	10/15/2012	\$57.33
	10/29/2012	\$697.05
	11/12/2012	\$95.90
	12/17/2012	\$57.83
	1/14/2013	\$50.39
	2/18/2013	\$65.54
	4/15/2013	\$81.59
	4/22/2013	\$48.65
	5/20/2013	\$67.86
	5/28/2013	\$246.34

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FRUGE, CHARLES	6/03/2013	\$741.49
	6/10/2013	\$64.58
	7/22/2013	\$74.52
	8/12/2013	\$85.72
Total for FRUGE, CHARLES		\$2,488.91
FRUIA, JUDD	10/01/2012	\$280.00
	Total for FRUIA, JUDD	
FRUIA, NICOLE	2/04/2013	\$70.00
	Total for FRUIA, NICOLE	
FRY, JESSE ARON	10/01/2012	\$200.00
	10/22/2012	\$325.00
	10/26/2012	\$200.00
	11/05/2012	\$500.00
	11/15/2012	\$350.00
	12/20/2012	\$750.00
	1/14/2013	\$950.00
	1/28/2013	\$100.00
	3/07/2013	\$652.50
	3/25/2013	\$1,895.00
	4/15/2013	\$588.00
	4/22/2013	\$200.00
	6/03/2013	\$300.00
	8/26/2013	\$300.00
Total for FRY, JESSE ARON		\$7,310.50
FRY, ROBIN	10/15/2012	\$76.04
	11/12/2012	\$109.89

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FRY, ROBIN	12/10/2012	\$45.29
	1/22/2013	\$51.50
	2/18/2013	\$38.87
	4/01/2013	\$128.09
	4/15/2013	\$103.40
	5/20/2013	\$81.81
	7/01/2013	\$80.63
	Total for FRY, ROBIN	\$715.52
FRY, TERRY	9/04/2012	\$149.43
	9/10/2012	\$72.77
	10/01/2012	\$89.98
	10/29/2012	\$78.32
	Total for FRY, TERRY	\$390.50
FRYE, FRANKLIN	2/25/2013	\$75.00
Total for FRYE, FRANKLIN	\$75.00	
FRYSINGER, LISBETH	12/17/2012	\$87.20
	12/21/2012	\$70.00
	1/22/2013	\$181.65
	1/28/2013	\$90.00
	2/25/2013	\$70.00
	Total for FRYSINGER, LISBETH	\$498.85
FUENTES, YEIMI	12/17/2012	\$36.00
Total for FUENTES, YEIMI	\$36.00	
FUGRO CONSULTANTS IN	11/15/2012	\$2,329.25
Total for FUGRO CONSULTANTS IN	\$2,329.25	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FUHR INC	2/11/2013	\$360.00
Total for FUHR INC		\$360.00
FULCHER, ERWIN V	11/05/2012	\$160.00
Total for FULCHER, ERWIN V		\$160.00
FULLER, JAMES	8/26/2013	\$20.00
Total for FULLER, JAMES		\$20.00
FULLERTON, ADAM BRYA	5/20/2013	\$300.00
	6/24/2013	\$360.00
Total for FULLERTON, ADAM BRYA		\$660.00
FULLFORD, GAYANE MAN	3/25/2013	\$4,350.00
Total for FULLFORD, GAYANE MAN		\$4,350.00
FULTON, LIZ	9/17/2012	\$21.98
	1/14/2013	\$524.66
	6/17/2013	\$966.29
Total for FULTON, LIZ		\$1,512.93
FULTON'S METAL	9/10/2012	\$256.00
Total for FULTON'S METAL		\$256.00
FUNG, IRIS	6/03/2013	\$500.00
Total for FUNG, IRIS		\$500.00
FUQUA, KIMBERLY	6/17/2013	\$56.30
Total for FUQUA, KIMBERLY		\$56.30
FUSILLER, MELANIE	3/25/2013	\$108.00
	6/24/2013	\$99.00
Total for FUSILLER, MELANIE		\$207.00
FUTURE COM LTD	10/22/2012	\$13,585.45
	1/07/2013	\$1,125.00
	2/11/2013	\$551.65

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09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
FUTURE COM LTD	4/08/2013	\$1,900.00
	7/29/2013	\$19,455.01
	Total for FUTURE COM LTD	
FUTURE HORIZONS INC	3/07/2013	\$170.00
	3/08/2013	\$306.00
	3/20/2013	\$306.00
	5/06/2013	\$680.00
	Total for FUTURE HORIZONS INC	
FUZZY'S TACO SHOP	5/13/2013	\$562.50
	5/28/2013	\$30.00
	6/10/2013	\$79.00
	6/17/2013	\$1,476.25
	8/26/2013	\$336.55
	Total for FUZZY'S TACO SHOP	
GA DESIGNS	7/22/2013	\$36.00
	8/26/2013	\$560.00
	Total for GA DESIGNS	
GABEL, KERRY	5/06/2013	\$143.00
	5/13/2013	\$93.00
	Total for GABEL, KERRY	
GACKLE, MARCIA	12/03/2012	\$114.55
	12/17/2012	\$230.37
	2/18/2013	\$182.00
	4/22/2013	\$121.77
	4/29/2013	\$84.88
	7/22/2013	\$195.28
	Total for GACKLE, MARCIA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GACKLE, MARCIA	Total for GACKLE, MARCIA	\$928.85
GAIL'S FLAG & GOLF C	9/24/2012	\$1,280.00
	10/01/2012	\$200.00
	10/15/2012	\$840.00
	10/22/2012	\$2,424.00
	10/26/2012	\$3,171.00
	11/05/2012	\$3,555.50
	12/10/2012	\$360.00
	1/22/2013	\$840.00
	2/18/2013	\$870.00
	3/04/2013	\$495.00
	5/17/2013	\$12,460.00
	5/31/2013	\$195.00
	6/04/2013	\$1,300.00
	6/12/2013	\$2,270.00
	6/18/2013	\$1,160.00
	Total for GAIL'S FLAG & GOLF C	\$31,420.50
GAINES, CASSANDRA	10/08/2012	\$180.00
	11/05/2012	\$200.00
	11/12/2012	\$180.00
	Total for GAINES, CASSANDRA	\$560.00
GALE	10/26/2012	\$27,980.16
	11/27/2012	\$4,500.00
	12/03/2012	\$18,750.00
	1/14/2013	\$1,496.25
	1/15/2013	\$655.11

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
GALE	4/23/2013	\$737.40
Total for GALE		\$54,118.92
GALL, ADRIENNE	1/28/2013	\$444.18
	3/04/2013	\$540.14
	4/22/2013	\$443.38
Total for GALL, ADRIENNE		\$1,427.70
GALL, JOHN	4/02/2013	\$224.00
	4/03/2013	\$224.00
	4/10/2013	\$2,176.00
	4/11/2013	\$448.00
Total for GALL, JOHN		\$3,072.00
GALLATIN, DEBORAH	3/25/2013	\$1,040.00
Total for GALLATIN, DEBORAH		\$1,040.00
GALLEGOS, ALICIA	4/15/2013	\$190.34
Total for GALLEGOS, ALICIA		\$190.34
GALLOWAY, ELIZABETH	5/20/2013	\$12.95
Total for GALLOWAY, ELIZABETH		\$12.95
GALLUP INC	9/24/2012	\$87,166.00
	5/03/2013	\$19,970.00
	6/25/2013	\$1,318.93
Total for GALLUP INC		\$108,454.93
GAMBARO, SCOTT	8/26/2013	\$460.00
Total for GAMBARO, SCOTT		\$460.00
GAMBRELL, MARK	10/01/2012	\$95.77
	10/08/2012	\$90.44
	10/22/2012	\$94.43

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GAMBRELL, MARK	10/26/2012	\$157.89
	11/05/2012	\$90.00
	11/12/2012	\$90.22
	Total for GAMBRELL, MARK	
GAMES2U	10/30/2012	\$399.00
	6/03/2013	\$399.00
	6/13/2013	\$600.00
	Total for GAMES2U	
GAMETIME	9/17/2012	\$265.24
	10/10/2012	\$1,936.25
	12/10/2012	\$316.22
	12/17/2012	\$387.31
	2/11/2013	\$1,794.56
	4/19/2013	\$754.18
	6/20/2013	\$1,103.16
	Total for GAMETIME	
GAMEZ PALLET INC	2/04/2013	\$5,880.00
	Total for GAMEZ PALLET INC	
GAMEZ, DEVIN	1/22/2013	\$500.00
	Total for GAMEZ, DEVIN	
GANDY INK	9/04/2012	\$6,900.85
	9/10/2012	\$2,925.00
	9/17/2012	\$532.15
	9/24/2012	\$2,432.00
	10/01/2012	\$2,927.90
	10/08/2012	\$3,330.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GANDY INK	10/15/2012	\$10,015.55
	10/22/2012	\$1,791.00
	10/26/2012	\$4,915.15
	10/29/2012	\$96.00
	11/05/2012	\$621.00
	11/12/2012	\$4,861.05
	11/15/2012	\$1,733.50
	11/16/2012	\$1,697.50
	12/03/2012	\$4,488.15
	12/05/2012	\$9.45
	12/10/2012	\$8,367.50
	12/17/2012	\$18,164.40
	12/20/2012	\$2,841.60
	1/14/2013	\$3,652.65
	1/22/2013	\$309.00
	1/28/2013	\$476.00
	2/04/2013	\$540.00
	2/11/2013	\$2,340.75
	2/18/2013	\$1,040.75
	2/25/2013	\$174.00
	3/04/2013	\$979.75
	3/07/2013	\$560.55
	3/25/2013	\$1,944.05
	4/09/2013	\$664.00
	4/11/2013	\$760.00

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09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GANDY INK	4/23/2013	\$1,554.00
	4/30/2013	\$500.00
	5/01/2013	\$421.60
	5/03/2013	\$3,044.20
	5/07/2013	\$890.40
	5/09/2013	\$300.00
	5/14/2013	\$2,116.00
	5/17/2013	\$550.80
	5/21/2013	\$840.00
	5/24/2013	\$1,130.25
	5/28/2013	\$482.50
	5/31/2013	\$2,242.90
	6/04/2013	\$1,164.70
	6/12/2013	\$1,722.00
	6/18/2013	\$450.00
	6/26/2013	\$524.60
	7/25/2013	\$468.00
	8/01/2013	\$468.00
	8/09/2013	\$900.00
	8/13/2013	\$477.75
	8/14/2013	\$1,459.85
	8/20/2013	\$26,313.65
	8/22/2013	\$2,623.35
	8/26/2013	\$2,032.80
	Total for GANDY INK	\$144,769.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GANT, BRAD	9/24/2012	\$144.21
Total for GANT, BRAD		\$144.21
GARBER, LINDSAY	2/04/2013	\$23.00
Total for GARBER, LINDSAY		\$23.00
GARCIA, ANGELICA	6/17/2013	\$13.00
Total for GARCIA, ANGELICA		\$13.00
GARCIA, BLANCO	5/20/2013	\$10.00
Total for GARCIA, BLANCO		\$10.00
GARCIA, BRISA	10/01/2012	\$200.00
Total for GARCIA, BRISA		\$200.00
GARCIA, CLAUDIA	2/25/2013	\$496.62
Total for GARCIA, CLAUDIA		\$496.62
GARCIA, ELLA A KAU	6/24/2013	\$69.20
Total for GARCIA, ELLA A KAU		\$69.20
GARCIA, EMILIO	12/20/2012	\$16.00
Total for GARCIA, EMILIO		\$16.00
GARCIA, EVA M	1/14/2013	\$49.34
	8/26/2013	\$134.07
Total for GARCIA, EVA M		\$183.41
GARCIA, FRANK	10/01/2012	\$115.83
	10/08/2012	\$88.88
	10/15/2012	\$92.22
	10/22/2012	\$61.11
	10/26/2012	\$62.77
	11/05/2012	\$101.38
	11/12/2012	\$87.77

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GARCIA, FRANK	11/15/2012	\$110.00
	12/03/2012	\$80.00
	Total for GARCIA, FRANK	\$799.96
GARCIA, GEMA Y	9/24/2012	\$47.25
	7/22/2013	\$31.31
	Total for GARCIA, GEMA Y	\$78.56
GARCIA, HECTOR SAUL	10/01/2012	\$255.00
	10/15/2012	\$275.00
	10/22/2012	\$160.00
	10/26/2012	\$335.00
	11/12/2012	\$567.50
	11/15/2012	\$140.00
	12/10/2012	\$135.00
	1/14/2013	\$270.00
	1/22/2013	\$610.00
	1/28/2013	\$420.00
	2/04/2013	\$135.00
	2/11/2013	\$150.00
	2/18/2013	\$270.00
	2/25/2013	\$235.00
	3/04/2013	\$270.00
	3/25/2013	\$540.00
4/08/2013	\$240.00	
4/15/2013	\$270.00	
4/29/2013	\$97.50	
5/13/2013	\$97.50	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GARCIA, HECTOR SAUL	5/20/2013	\$270.00
	5/28/2013	\$405.00
	6/10/2013	\$135.00
	6/17/2013	\$285.00
	Total for GARCIA, HECTOR SAUL	\$6,567.50
GARCIA, MARTHA	11/06/2012	\$54.60
	Total for GARCIA, MARTHA	\$54.60
GARCIA, MICHELLE	4/29/2013	\$90.00
	Total for GARCIA, MICHELLE	\$90.00
GARCIA, STACEY	12/17/2012	\$197.00
	Total for GARCIA, STACEY	\$197.00
GARCIA, SYLVIA	9/24/2012	\$46.01
	12/03/2012	\$252.30
	12/20/2012	\$134.64
	1/22/2013	\$92.41
	2/25/2013	\$120.29
	4/08/2013	\$121.25
	4/29/2013	\$65.48
	6/03/2013	\$130.63
	7/22/2013	\$199.56
Total for GARCIA, SYLVIA	\$1,162.57	
GARDNER, BERT	11/05/2012	\$82.21
	11/15/2012	\$83.32
	12/03/2012	\$84.43
Total for GARDNER, BERT	\$249.96	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GARDNER, BRANDON	2/04/2013	\$125.00
	4/01/2013	\$120.00
	Total for GARDNER, BRANDON	\$245.00
GARDNER, LINDA	10/22/2012	\$51.17
	12/03/2012	\$36.69
	1/22/2013	\$59.50
	2/25/2013	\$21.53
	4/01/2013	\$30.62
	4/29/2013	\$17.52
	6/03/2013	\$80.85
	7/22/2013	\$46.73
	Total for GARDNER, LINDA	\$344.61
GARDNER, PETER	11/05/2012	\$200.00
	11/12/2012	\$310.00
	2/04/2013	\$140.00
	Total for GARDNER, PETER	\$650.00
GARDNER, RUTH	4/01/2013	\$94.92
	4/15/2013	\$90.40
	4/29/2013	\$117.52
	5/20/2013	\$94.92
	7/22/2013	\$123.74
	Total for GARDNER, RUTH	\$521.50
GARDNER, SHEILA	12/10/2012	\$957.40
	8/16/2013	\$648.96
	Total for GARDNER, SHEILA	\$1,606.36

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GARGAN, TOM	1/30/2013	\$196.00
	Total for GARGAN, TOM	
GARISON, ELIZABETH	12/03/2012	\$43.00
	Total for GARISON, ELIZABETH	
GARLAND CAMERA & REP	2/25/2013	\$1,871.33
	Total for GARLAND CAMERA & REP	
GARLAND HIGH SCHOOL	1/15/2013	\$755.00
	1/18/2013	\$345.00
	1/24/2013	\$400.00
	4/15/2013	\$280.00
	Total for GARLAND HIGH SCHOOL	
GARLAND INDEPENDENT	12/04/2012	\$45.00
	3/04/2013	\$30.00
	4/25/2013	\$35.00
	Total for GARLAND INDEPENDENT	
GARLINGER, JACOB	12/03/2012	\$63.00
	3/07/2013	\$115.00
	6/24/2013	\$1,071.77
	Total for GARLINGER, JACOB	
GARRETT, MATTHEW	8/05/2013	\$37.29
	8/12/2013	\$44.07
	Total for GARRETT, MATTHEW	
GARRETT, MELODIE	10/15/2012	\$45.40
	11/12/2012	\$26.64
	12/10/2012	\$32.63
	1/22/2013	\$24.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GARRETT, MELODIE	2/11/2013	\$18.87
	3/07/2013	\$25.76
	4/15/2013	\$8.81
	5/13/2013	\$14.24
	6/24/2013	\$19.83
Total for GARRETT, MELODIE		\$217.16
GARRISON, BARRY	12/10/2012	\$68.05
	12/17/2012	\$72.77
	1/22/2013	\$168.88
	2/04/2013	\$166.08
	2/11/2013	\$100.00
	3/04/2013	\$70.00
Total for GARRISON, BARRY		\$645.78
GARRISON, JANICE	4/08/2013	\$39.44
	8/12/2013	\$39.21
Total for GARRISON, JANICE		\$78.65
GARTEX MASONRY SUPPL	11/12/2012	\$1,186.30
	5/06/2013	\$943.90
	6/19/2013	\$808.00
	8/12/2013	\$420.00
Total for GARTEX MASONRY SUPPL		\$3,358.20
GARVIN, FRANCES	5/13/2013	\$34.83
	Total for GARVIN, FRANCES	
GARY KINCAID SCALE C	11/12/2012	\$637.25
	Total for GARY KINCAID SCALE C	
GARZA, ELLEN GAYLE	10/22/2012	\$78.31

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GARZA, ELLEN GAYLE	12/03/2012	\$90.52
	12/17/2012	\$59.05
	1/22/2013	\$42.07
	2/25/2013	\$66.73
	3/25/2013	\$75.72
	4/22/2013	\$75.82
	5/28/2013	\$108.83
	7/22/2013	\$91.19
Total for GARZA, ELLEN GAYLE		\$688.24
GARZA, ROBERT	10/01/2012	\$93.43
	10/22/2012	\$88.14
	11/05/2012	\$93.55
	12/03/2012	\$74.07
Total for GARZA, ROBERT		\$349.19
GASKILL, ROY	9/24/2012	\$166.54
	11/05/2012	\$115.44
Total for GASKILL, ROY		\$281.98
GASPAR-CALIXTO, MIGU	3/04/2013	\$12.00
Total for GASPAR-CALIXTO, MIGU		\$12.00
GATES, MCKENNA	12/03/2012	\$100.00
Total for GATES, MCKENNA		\$100.00
GATSON, CANTREAL	9/17/2012	\$96.88
Total for GATSON, CANTREAL		\$96.88
GATTI TOWN	7/02/2013	\$544.00
	7/22/2013	\$1,032.00
Total for GATTI TOWN		\$1,576.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GAUTHIER, BRET	9/24/2012	\$90.00
	10/01/2012	\$165.77
	10/08/2012	\$90.44
	10/15/2012	\$180.00
	10/22/2012	\$175.00
	10/26/2012	\$230.00
	11/05/2012	\$60.00
	11/12/2012	\$155.00
	11/15/2012	\$220.28
	Total for GAUTHIER, BRET	\$1,366.49
GAUTHREAUX, BRYAN	10/26/2012	\$157.89
	Total for GAUTHREAUX, BRYAN	\$157.89
GAYLORD TEXAN RESORT	12/13/2012	\$379.00
	Total for GAYLORD TEXAN RESORT	\$379.00
GCS SERVICE INC	9/04/2012	\$2,151.91
	9/10/2012	\$1,784.36
	9/17/2012	\$1,504.44
	9/24/2012	\$1,883.94
	10/01/2012	\$4,391.01
	10/08/2012	\$797.30
	10/15/2012	\$470.41
	10/22/2012	\$1,648.67
	10/26/2012	\$47.75
	10/29/2012	\$700.58
	11/05/2012	\$538.37
	11/12/2012	\$1,364.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GCS SERVICE INC	11/15/2012	\$800.77
	11/26/2012	\$2,222.68
	12/03/2012	\$2,835.07
	12/10/2012	\$579.28
	12/17/2012	\$1,240.04
	12/20/2012	\$2,472.93
	1/14/2013	\$1,037.97
	1/22/2013	\$2,753.84
	1/28/2013	\$819.49
	2/04/2013	\$615.09
	2/18/2013	\$1,014.34
	2/25/2013	\$192.73
	3/04/2013	\$5,756.59
	3/07/2013	\$2,800.24
	3/25/2013	\$4,202.51
	4/01/2013	\$1,344.32
	4/08/2013	\$2,039.89
	4/15/2013	\$1,500.83
	4/22/2013	\$84.57
	4/29/2013	\$2,481.64
	5/06/2013	\$1,219.09
	5/13/2013	\$4,077.16
	5/20/2013	\$391.39
	5/28/2013	\$952.21
	6/10/2013	\$3,681.36

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GCS SERVICE INC	6/17/2013	\$1,619.27
	6/24/2013	\$521.37
	7/01/2013	\$1,365.77
	7/08/2013	\$495.30
	7/15/2013	\$1,814.93
	7/22/2013	\$356.05
	7/23/2013	\$2,268.88
	7/25/2013	\$1,515.62
	8/07/2013	\$1,269.33
	8/13/2013	\$2,429.47
	8/14/2013	\$506.16
	Total for GCS SERVICE INC	\$78,561.47
GEBCO ASSOCIATES LP	12/05/2012	\$720.00
	Total for GEBCO ASSOCIATES LP	\$720.00
GEE, COTORRES	12/20/2012	\$106.24
	1/22/2013	\$154.15
	2/04/2013	\$186.00
	2/11/2013	\$100.00
	2/25/2013	\$80.82
	Total for GEE, COTORRES	\$627.21
GEE, STEPHANIE	11/15/2012	\$13.80
	4/15/2013	\$13.80
	Total for GEE, STEPHANIE	\$27.60
GEER, BARBARA	5/28/2013	\$5.00
	Total for GEER, BARBARA	\$5.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GELZLEICHTER, CATHY	4/08/2013	\$95.82
Total for GELZLEICHTER, CATHY		\$95.82
GEM PLUMBING INC	3/07/2013	\$800.00
Total for GEM PLUMBING INC		\$800.00
GENERAL DATATECH LP	12/17/2012	\$88,371.83
	3/04/2013	\$8,057.50
	5/20/2013	\$20,790.00
	7/01/2013	\$32,291.96
	7/08/2013	\$3,434.20
	7/15/2013	\$306,297.96
	7/22/2013	\$202.40
	7/29/2013	\$63,728.80
	8/26/2013	\$16,240.18
Total for GENERAL DATATECH LP		\$539,414.83
GENERAL REVENUE CORP	9/17/2012	\$571.95
	10/15/2012	\$571.95
	11/14/2012	\$571.95
	12/14/2012	\$571.95
	1/15/2013	\$573.54
	2/14/2013	\$573.54
	3/18/2013	\$573.54
Total for GENERAL REVENUE CORP		\$4,008.42
GENERAL SOUND COMPAN	10/22/2012	\$97.20
Total for GENERAL SOUND COMPAN		\$97.20
GENESIS INC	10/15/2012	\$207.00
	12/03/2012	\$848.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GENESIS INC	12/10/2012	\$848.50
	12/17/2012	\$848.50
	2/04/2013	\$848.50
	Total for GENESIS INC	
GENUARDI, JEANNETTE	4/22/2013	\$54.00
	Total for GENUARDI, JEANNETTE	
GENWORTH LIFE INSURA	10/01/2012	\$2,187.71
	10/30/2012	\$2,286.09
	11/28/2012	\$2,286.09
	12/20/2012	\$2,651.76
	1/29/2013	\$2,647.20
	2/26/2013	\$2,633.32
	3/27/2013	\$2,604.61
	4/25/2013	\$2,604.61
	6/03/2013	\$2,467.23
	6/26/2013	\$2,421.11
	7/31/2013	\$2,421.11
	8/28/2013	\$2,369.61
Total for GENWORTH LIFE INSURA		\$29,580.45
GERDE, DEANNA	4/15/2013	\$783.23
	Total for GERDE, DEANNA	
GEREN, JACK	3/04/2013	\$8.50
	Total for GEREN, JACK	
GERI, CYNTHIA	11/16/2012	\$48.00
	Total for GERI, CYNTHIA	
GERMANY, JAYNE	11/15/2012	\$156.79

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GERMANY, JAYNE	2/25/2013	\$451.46
	3/25/2013	\$77.18
	5/28/2013	\$93.85
	Total for GERMANY, JAYNE	\$779.28
GERMANY, MICHELLE	1/28/2013	\$16.00
	Total for GERMANY, MICHELLE	\$16.00
GESELL INSTITUTE OF,	5/13/2013	\$366.13
	6/03/2013	\$499.00
	Total for GESELL INSTITUTE OF,	\$865.13
GETTY LEASING INC	6/24/2013	\$150.73
	Total for GETTY LEASING INC	\$150.73
GF EDUCATORS INC.	11/12/2012	\$256.65
	1/22/2013	\$153.70
	Total for GF EDUCATORS INC.	\$410.35
GHENT, LOUIS B	3/04/2013	\$849.73
	Total for GHENT, LOUIS B	\$849.73
GHORMLEY, CHAD	12/21/2012	\$120.17
	1/22/2013	\$124.42
	Total for GHORMLEY, CHAD	\$244.59
GHORMLEY, KENNY	2/11/2013	\$135.99
	Total for GHORMLEY, KENNY	\$135.99
GHRAIZI, ROWAIDA	5/13/2013	\$11.93
	Total for GHRAIZI, ROWAIDA	\$11.93
GIBSON, CLAUDIA	4/29/2013	\$197.00
	Total for GIBSON, CLAUDIA	\$197.00
GIBSON, GARY	1/22/2013	\$1,187.92
	4/01/2013	\$95.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GIBSON, GARY	6/03/2013	\$112.55
	7/15/2013	\$95.49
	Total for GIBSON, GARY	\$1,491.16
GIBSON, MICHAEL A	6/03/2013	\$400.00
	Total for GIBSON, MICHAEL A	\$400.00
GIESEKER, ANGELA	12/17/2012	\$904.63
	8/19/2013	\$125.00
	Total for GIESEKER, ANGELA	\$1,029.63
GIFFORD, CARY	5/20/2013	\$108.54
	Total for GIFFORD, CARY	\$108.54
GIGGLETIME TOYS	11/05/2012	\$119.60
	4/08/2013	\$88.15
	4/22/2013	\$1,092.79
	Total for GIGGLETIME TOYS	\$1,300.54
GIGGLY KIDS LLC	11/02/2012	\$650.00
	Total for GIGGLY KIDS LLC	\$650.00
GILBERTSON, KALEB	10/01/2012	\$10.00
	Total for GILBERTSON, KALEB	\$10.00
GILCHRIST, BETSY	10/15/2012	\$29.69
	12/03/2012	\$22.98
	1/22/2013	\$27.64
	2/25/2013	\$38.08
	5/13/2013	\$39.99
Total for GILCHRIST, BETSY	\$158.38	
GILL, YESSICA	9/17/2012	\$229.00
	Total for GILL, YESSICA	\$229.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GILLEM, LARRY	9/17/2012	\$50.00
	9/24/2012	\$173.88
	10/08/2012	\$188.14
	10/15/2012	\$150.00
	10/22/2012	\$259.07
	11/05/2012	\$217.58
	11/12/2012	\$194.06
	12/03/2012	\$168.28
Total for GILLEM, LARRY		\$1,401.01
GILLESPIE, CASEY	6/17/2013	\$68.00
	Total for GILLESPIE, CASEY	
GILLESPY, SHANNON	1/31/2013	\$322.00
	2/14/2013	\$136.00
	3/04/2013	\$68.00
	Total for GILLESPY, SHANNON	
GILLEY, BEVERLEE	3/07/2013	\$36.25
	Total for GILLEY, BEVERLEE	
GILLIAM, SEAN P	11/05/2012	\$93.55
	11/15/2012	\$92.22
	Total for GILLIAM, SEAN P	
GILLIES, TRAVIS	9/26/2012	\$5.00
	Total for GILLIES, TRAVIS	
GILMAN GEAR	5/06/2013	\$1,200.00
	Total for GILMAN GEAR	
GILMORE, DAVID	11/05/2012	\$107.03
	Total for GILMORE, DAVID	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GINITHAN, KATHRYN	9/24/2012	\$312.47
	10/01/2012	\$58.89
	10/15/2012	\$62.77
	10/22/2012	\$60.27
	10/26/2012	\$89.99
	11/05/2012	\$212.20
	11/15/2012	\$195.00
	2/25/2013	\$195.00
Total for GINITHAN, KATHRYN		\$1,186.59
GIRARD, KIRSTIN	12/17/2012	\$41.63
	3/04/2013	\$749.08
	5/28/2013	\$117.97
Total for GIRARD, KIRSTIN		\$908.68
GKT CONSULTING INC	9/04/2012	\$1,012.00
	4/15/2013	\$5,950.00
Total for GKT CONSULTING INC		\$6,962.00
GL CORPORATE POINTE	3/18/2013	\$1,852.37
Total for GL CORPORATE POINTE		\$1,852.37
GLADSTONE INC	12/20/2012	\$450.00
	Total for GLADSTONE INC	
GLASCO, DON REE	11/15/2012	\$79.62
	Total for GLASCO, DON REE	
GLASHAGEL, KRISTINA	3/25/2013	\$226.03
	Total for GLASHAGEL, KRISTINA	
GLASS DOCTOR OF NORT	9/04/2012	\$1,139.41
	9/17/2012	\$216.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GLASS DOCTOR OF NORT	9/24/2012	\$523.75
	10/22/2012	\$820.30
	10/26/2012	\$400.00
	11/12/2012	\$1,399.60
	11/15/2012	\$277.17
	12/03/2012	\$727.31
	12/10/2012	\$171.65
	12/20/2012	\$725.25
	1/22/2013	\$506.40
	1/28/2013	\$759.58
	2/04/2013	\$2,604.17
	3/04/2013	\$461.20
	3/25/2013	\$538.75
	4/15/2013	\$325.00
	4/22/2013	\$3,116.40
	4/29/2013	\$230.40
	5/06/2013	\$200.00
	5/13/2013	\$1,206.46
	5/28/2013	\$259.60
	6/10/2013	\$47.70
	6/24/2013	\$677.80
	7/01/2013	\$753.88
	7/22/2013	\$475.43
	8/19/2013	\$785.75
	8/23/2013	\$1,341.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GLASS DOCTOR OF NORT	8/26/2013	\$425.40
	Total for GLASS DOCTOR OF NORT	\$21,115.96
GLEAVES, TONYA	7/01/2013	\$10.76
	Total for GLEAVES, TONYA	\$10.76
GLEN ROSE ISD	12/03/2012	\$581.77
	6/10/2013	\$532.34
	Total for GLEN ROSE ISD	\$1,114.11
GLENDALE INDUSTRIES	5/13/2013	\$132.50
	Total for GLENDALE INDUSTRIES	\$132.50
GLENEAGLES COUNTRY C	1/31/2013	\$500.00
	4/15/2013	\$4,310.42
	Total for GLENEAGLES COUNTRY C	\$4,810.42
GLENN, TERRANCE	9/24/2012	\$100.00
	10/01/2012	\$90.91
	10/08/2012	\$70.00
	10/15/2012	\$100.00
	10/22/2012	\$50.00
	10/26/2012	\$100.00
	11/05/2012	\$229.81
	Total for GLENN, TERRANCE	\$740.72
GLENN-YUZBICK, HEATH	9/17/2012	\$27.03
	10/15/2012	\$31.36
	11/12/2012	\$54.06
	12/17/2012	\$43.35
	1/22/2013	\$35.69
	2/18/2013	\$32.77

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GLENN-YUZBICK, HEATH	4/01/2013	\$29.66
	4/22/2013	\$42.83
	5/28/2013	\$62.49
	7/22/2013	\$50.28
Total for GLENN-YUZBICK, HEATH		\$409.52
GLOBAL ENVIRONMENTAL	12/19/2012	\$1,106.38
	6/24/2013	\$1.65
Total for GLOBAL ENVIRONMENTAL		\$1,108.03
GLOBAL EQUIPMENT COM	5/13/2013	\$501.75
Total for GLOBAL EQUIPMENT COM		\$501.75
GLOBAL KNOWLEDGE TRA	3/26/2013	\$2,226.25
	4/30/2013	\$6,148.26
Total for GLOBAL KNOWLEDGE TRA		\$8,374.51
GLOGSTER EC INC	12/03/2012	\$297.00
	6/24/2013	\$263.50
Total for GLOGSTER EC INC		\$560.50
GLOVER, THERESA	10/08/2012	\$368.00
Total for GLOVER, THERESA		\$368.00
GO TO NATIONS	6/17/2013	\$1,000.00
Total for GO TO NATIONS		\$1,000.00
GODBAY, RHONDA	9/17/2012	\$151.34
	11/12/2012	\$549.10
	2/04/2013	\$35.96
	4/08/2013	\$134.82
	6/03/2013	\$110.65
	6/24/2013	\$217.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GODBEY, RHONDA	Total for GODBEY, RHONDA	\$1,199.00
GODWIN, DANIEL	10/08/2012	\$88.33
	10/15/2012	\$85.00
	Total for GODWIN, DANIEL	\$173.33
GOGO LABS INC	2/18/2013	\$295.00
	8/26/2013	\$245.00
	Total for GOGO LABS INC	\$540.00
GOLDEN ARM SPORTS IN	11/05/2012	\$3,422.80
	12/03/2012	\$1,004.96
	12/20/2012	\$536.00
	4/15/2013	\$1,000.00
	5/13/2013	\$1,346.96
	Total for GOLDEN ARM SPORTS IN	\$7,310.72
GOLDEN TRIANGLE FIRE	9/04/2012	\$500.00
	9/10/2012	\$1,989.25
	9/17/2012	\$61,996.70
	11/15/2012	\$225.00
	12/10/2012	\$12,061.07
	12/20/2012	\$668.89
	1/14/2013	\$2,977.39
	2/25/2013	\$745.73
	4/10/2013	\$615.76
	4/19/2013	\$1,542.00
	8/01/2013	\$381.20
	8/15/2013	\$417.91
	8/20/2013	\$1,065.74

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GOLDEN TRIANGLE FIRE	8/26/2013	\$10,519.00
	8/29/2013	\$649.00
	Total for GOLDEN TRIANGLE FIRE	\$96,354.64
GOLDSMITH, KAREN	10/22/2012	\$385.26
	10/23/2012	\$376.26
	Total for GOLDSMITH, KAREN	\$761.52
GOLDSMITH, ROBERT GA	11/15/2012	\$54.99
	12/17/2012	\$104.99
	2/25/2013	\$87.12
	3/04/2013	\$71.22
	Total for GOLDSMITH, ROBERT GA	\$318.32
GOLDSMITH-ROUTZON, A	2/18/2013	\$70.00
	Total for GOLDSMITH-ROUTZON, A	\$70.00
GOMEZ FLOOR COVERING	9/04/2012	\$3,421.20
	9/10/2012	\$25,400.01
	9/17/2012	\$3,586.36
	9/24/2012	\$1,305.04
	10/15/2012	\$1,698.70
	10/26/2012	\$2,514.82
	11/05/2012	\$7,327.19
	11/12/2012	\$4,033.60
	12/10/2012	\$25,652.72
	12/17/2012	\$450.00
	12/20/2012	\$4,037.48
	1/14/2013	\$15,028.74
	1/22/2013	\$6,586.63

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GOMEZ FLOOR COVERING	1/28/2013	\$6,255.98
	2/04/2013	\$1,248.00
	2/11/2013	\$11,390.68
	3/04/2013	\$4,010.60
	3/21/2013	\$1,571.00
	3/25/2013	\$2,844.08
	4/22/2013	\$13,124.10
	4/29/2013	\$4,129.00
	5/20/2013	\$8,713.85
	5/28/2013	\$12,572.40
	6/17/2013	\$828.61
	7/01/2013	\$452.20
	7/22/2013	\$15,171.04
	7/29/2013	\$18,582.95
	8/05/2013	\$23,805.28
	8/12/2013	\$731.85
8/19/2013	\$6,123.05	
8/26/2013	\$13,530.16	
Total for GOMEZ FLOOR COVERING		\$246,127.32
GOMEZ, CECILIA	3/04/2013	\$12.00
	Total for GOMEZ, CECILIA	
GOMEZ, DULCE	3/07/2013	\$10.00
	Total for GOMEZ, DULCE	
GOMEZ, JUAN	3/04/2013	\$12.00
	Total for GOMEZ, JUAN	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GOMEZ, ROBERTA	3/25/2013	\$40.00
Total for GOMEZ, ROBERTA		\$40.00
GOMEZ, ZOROBABEL	5/06/2013	\$66.30
Total for GOMEZ, ZOROBABEL		\$66.30
GONZALES LABOR SYSTE	9/10/2012	\$857.60
	10/08/2012	\$1,290.15
Total for GONZALES LABOR SYSTE		\$2,147.75
GONZALES, ANGEL	3/04/2013	\$12.00
Total for GONZALES, ANGEL		\$12.00
GONZALEZ, CONSUELO	9/17/2012	\$4.44
Total for GONZALEZ, CONSUELO		\$4.44
GONZALEZ, EDITH	4/29/2013	\$66.00
Total for GONZALEZ, EDITH		\$66.00
GONZALEZ, ISABEL	5/28/2013	\$25.00
Total for GONZALEZ, ISABEL		\$25.00
GONZALEZ, JOSE LUIS	5/28/2013	\$20.00
Total for GONZALEZ, JOSE LUIS		\$20.00
GONZALEZ, JUAN C	2/11/2013	\$99.47
Total for GONZALEZ, JUAN C		\$99.47
GONZALEZ, LEIDA	2/04/2013	\$48.30
Total for GONZALEZ, LEIDA		\$48.30
GONZALEZ, MARIA C	11/15/2012	\$116.55
Total for GONZALEZ, MARIA C		\$116.55
GONZALEZ, MIGUEL	3/25/2013	\$92.54
	4/29/2013	\$109.13
	5/06/2013	\$100.00
	5/20/2013	\$208.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GONZALEZ, MIGUEL	6/03/2013	\$482.44
Total for GONZALEZ, MIGUEL		\$992.11
GONZALEZ, SHEILA	6/24/2013	\$65.73
Total for GONZALEZ, SHEILA		\$65.73
GOODALL, JARRED	9/17/2012	\$152.98
Total for GOODALL, JARRED		\$152.98
GOODHEART WILLCOX PU	10/22/2012	\$5,154.87
	12/03/2012	\$2,368.58
	4/09/2013	\$2,297.54
Total for GOODHEART WILLCOX PU		\$9,820.99
GOODIES FACTORY	10/01/2012	\$380.00
	12/03/2012	\$160.00
	2/11/2013	\$240.00
Total for GOODIES FACTORY		\$780.00
GOODMAN, WILFRED	1/22/2013	\$109.95
Total for GOODMAN, WILFRED		\$109.95
GOODSON, JAY	9/24/2012	\$135.00
Total for GOODSON, JAY		\$135.00
GOODSON, JAY M	2/04/2013	\$142.70
	7/22/2013	\$330.25
Total for GOODSON, JAY M		\$472.95
GOODWIN, PAM	3/04/2013	\$80.00
Total for GOODWIN, PAM		\$80.00
GOODWIN, REBECCA	5/28/2013	\$5.00
Total for GOODWIN, REBECCA		\$5.00
GOPHER SPORT	9/17/2012	\$1,270.50
	10/08/2012	\$134.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GOPHER SPORT	10/15/2012	\$460.00
	10/22/2012	\$365.90
	10/26/2012	\$348.70
	11/05/2012	\$1,673.47
	12/03/2012	\$2,566.10
	12/10/2012	\$194.25
	12/17/2012	\$2,910.15
	12/20/2012	\$414.20
	1/14/2013	\$8,866.45
	1/22/2013	\$1,525.50
	1/28/2013	\$803.35
	2/04/2013	\$89.80
	2/11/2013	\$1,971.65
	2/18/2013	\$599.00
	2/25/2013	\$524.10
	3/04/2013	\$6,084.36
	3/07/2013	\$209.55
	3/19/2013	\$159.00
	3/27/2013	\$343.75
	4/04/2013	\$322.20
	4/10/2013	\$1,617.40
	4/15/2013	\$965.95
	4/18/2013	\$1,167.25
	4/19/2013	\$202.50
	4/23/2013	\$2,785.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GOPHER SPORT	4/30/2013	\$673.45
	5/01/2013	\$93.10
	5/03/2013	\$1,201.60
	5/07/2013	\$120.35
	5/09/2013	\$386.05
	5/17/2013	\$315.55
	5/24/2013	\$2,625.90
	6/04/2013	\$2,968.29
	6/07/2013	\$571.16
	6/11/2013	\$557.70
	6/26/2013	\$1,780.92
	7/02/2013	\$119.90
	7/31/2013	\$80.90
	8/09/2013	\$1,452.60
8/13/2013	\$679.00	
Total for GOPHER SPORT		\$52,200.70
GORALSKI, TERRY	12/03/2012	\$93.05
	12/10/2012	\$92.77
	12/17/2012	\$100.00
	12/20/2012	\$199.43
	1/22/2013	\$73.88
	2/11/2013	\$70.00
	2/25/2013	\$102.06
Total for GORALSKI, TERRY		\$731.19
GORDILLO, NICOLE	10/31/2012	\$6,000.00
	Total for GORDILLO, NICOLE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GORDON, STEVE	1/28/2013	\$125.00
Total for GORDON, STEVE		\$125.00
GORE, STEPHANIE	7/01/2013	\$1,155.54
Total for GORE, STEPHANIE		\$1,155.54
GORMLEY, CHRISTOPHER	12/17/2012	\$111.84
Total for GORMLEY, CHRISTOPHER		\$111.84
GORTON, MICHAEL	8/19/2013	\$230.00
Total for GORTON, MICHAEL		\$230.00
GOSSER, JERRY	9/17/2012	\$189.93
	9/24/2012	\$51.33
	10/01/2012	\$170.00
	10/08/2012	\$190.44
	10/15/2012	\$200.91
	10/22/2012	\$175.00
	10/26/2012	\$135.92
	11/05/2012	\$245.00
	11/12/2012	\$105.00
	11/15/2012	\$145.54
	12/03/2012	\$55.00
	4/01/2013	\$113.48
Total for GOSSER, JERRY		\$1,777.55
GOSSETT, KAREN	4/08/2013	\$1,000.00
Total for GOSSETT, KAREN		\$1,000.00
GOULDEN, MELISSA A	11/05/2012	\$335.52
	12/20/2012	\$87.95
	5/06/2013	\$180.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GOULDEN, MELISSA A	7/22/2013	\$133.91
	8/05/2013	\$577.30
	Total for GOULDEN, MELISSA A	\$1,315.23
GOVERNMENT FINANCE O	9/10/2012	\$135.00
	12/12/2012	\$865.00
	12/17/2012	\$700.00
	Total for GOVERNMENT FINANCE O	\$1,700.00
GOVERNMENT TREASURER	5/02/2013	\$380.00
	Total for GOVERNMENT TREASURER	\$380.00
GPA - GRANT PROFESSI	10/01/2012	\$189.00
	Total for GPA - GRANT PROFESSI	\$189.00
GRACE PRODUCTS CORP	12/20/2012	\$122.00
	2/18/2013	\$57.00
	Total for GRACE PRODUCTS CORP	\$179.00
GRACE, MARTHA	9/17/2012	\$15.98
	10/08/2012	\$68.10
	11/12/2012	\$59.05
	12/17/2012	\$44.29
	1/28/2013	\$34.08
	2/11/2013	\$62.49
	3/25/2013	\$75.26
	4/15/2013	\$45.26
	5/13/2013	\$44.18
	6/24/2013	\$168.26
Total for GRACE, MARTHA	\$616.95	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GRADUATION PLACE, TH	6/10/2013	\$425.75
Total for GRADUATION PLACE, TH		\$425.75
GRAFF, PEGGY S	2/20/2013	\$500.00
Total for GRAFF, PEGGY S		\$500.00
GRAHAM, JAMES RYAN	10/08/2012	\$200.00
	10/15/2012	\$200.00
	11/15/2012	\$200.00
	12/17/2012	\$200.00
	1/22/2013	\$200.00
	2/11/2013	\$200.00
	3/07/2013	\$200.00
	3/18/2013	\$400.00
	4/10/2013	\$200.00
Total for GRAHAM, JAMES RYAN		\$2,000.00
GRAHAM, JENNIFER L	5/28/2013	\$10.00
Total for GRAHAM, JENNIFER L		\$10.00
GRAHAM, ROBERT	5/20/2013	\$100.00
	6/03/2013	\$149.89
Total for GRAHAM, ROBERT		\$249.89
GRAHAM, SUZIE	5/28/2013	\$5.00
Total for GRAHAM, SUZIE		\$5.00
GRAINGER	9/04/2012	\$2,566.28
	9/10/2012	\$351.35
	9/17/2012	\$11,042.09
	9/24/2012	\$5,050.98
	10/01/2012	\$3,723.20

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
GRAINGER	10/08/2012	\$1,310.26
	10/15/2012	\$4,238.58
	10/22/2012	\$4,045.51
	10/26/2012	\$6,094.57
	10/29/2012	\$674.29
	11/05/2012	\$2,334.55
	11/12/2012	\$6,563.92
	11/15/2012	\$2,009.10
	12/10/2012	\$8,811.35
	12/17/2012	\$1,789.29
	12/20/2012	\$4,868.60
	1/14/2013	\$5,018.47
	1/22/2013	\$6,391.69
	1/28/2013	\$3,203.29
	2/04/2013	\$6,192.30
	2/11/2013	\$8,022.65
	2/18/2013	\$5,456.84
	2/25/2013	\$3,179.68
	2/27/2013	\$2,554.35
	3/04/2013	\$3,636.87
	3/07/2013	\$3,588.44
	3/25/2013	\$3,357.48
	4/01/2013	\$6,847.12
	4/08/2013	\$3,646.81
	4/15/2013	\$9,219.14

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GRAINGER	4/22/2013	\$1,390.86
	4/29/2013	\$4,107.77
	5/06/2013	\$3,423.25
	5/13/2013	\$3,316.93
	5/20/2013	\$6,629.31
	5/28/2013	\$1,789.05
	6/03/2013	\$2,118.48
	6/10/2013	\$10,251.95
	6/17/2013	\$6,318.22
	6/24/2013	\$811.21
	7/01/2013	\$1,511.44
	7/08/2013	\$1,731.69
	7/15/2013	\$620.56
	7/22/2013	\$3,431.18
	7/29/2013	\$1,284.22
	8/05/2013	\$3,803.24
	8/12/2013	\$2,071.66
	8/19/2013	\$1,170.06
8/26/2013	\$777.33	
Total for GRAINGER		\$192,347.46
GRANADO, NICIA	2/25/2013	\$63.11
	3/25/2013	\$89.61
	5/28/2013	\$47.74
	7/22/2013	\$130.24
Total for GRANADO, NICIA		\$330.70
GRANBURY HS GIRLS	9/10/2012	\$780.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
GRANBURY HS GIRLS	1/28/2013	\$265.00
Total for GRANBURY HS GIRLS		\$1,045.00
GRAND HYATT SAN ANTO	2/04/2013	\$1,761.00
Total for GRAND HYATT SAN ANTO		\$1,761.00
GRAND PRAIRIE ISD AT	9/24/2012	\$11,650.90
Total for GRAND PRAIRIE ISD AT		\$11,650.90
GRANDE COMMUNICATION	9/17/2012	\$1,095.10
	10/08/2012	\$1,095.10
	11/09/2012	\$1,095.10
	12/10/2012	\$1,095.10
	1/09/2013	\$1,095.10
	2/11/2013	\$1,095.10
	3/08/2013	\$1,095.10
	4/10/2013	\$1,095.10
	5/08/2013	\$1,000.00
	6/05/2013	\$94.80
	6/11/2013	\$1,000.00
	7/09/2013	\$1,094.95
	8/08/2013	\$1,094.95
Total for GRANDE COMMUNICATION		\$13,045.50
GRANDY'S INC	12/21/2012	\$199.20
	5/09/2013	\$249.00
	8/22/2013	\$778.44
Total for GRANDY'S INC		\$1,226.64
GRANT, BRANDI	2/27/2013	\$100.00
Total for GRANT, BRANDI		\$100.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GRANT, LAUREN	4/29/2013	\$500.00
Total for GRANT, LAUREN		\$500.00
GRAPEVINE HIGH SCHOO	9/12/2012	\$305.00
Total for GRAPEVINE HIGH SCHOO		\$305.00
GRAPEVINE SKATETOWN	2/18/2013	\$75.00
	5/20/2013	\$980.00
Total for GRAPEVINE SKATETOWN		\$1,055.00
GRAPEVINE-COLLEYVILL	9/24/2012	\$1,188.00
	3/25/2013	\$136.82
Total for GRAPEVINE-COLLEYVILL		\$1,324.82
GRAVES, RICKY	3/25/2013	\$69.13
Total for GRAVES, RICKY		\$69.13
GRAY, AMY	5/13/2013	\$4.00
Total for GRAY, AMY		\$4.00
GRAY, BRYAN	4/15/2013	\$100.00
Total for GRAY, BRYAN		\$100.00
GRAY, JENNIFER	3/04/2013	\$80.00
Total for GRAY, JENNIFER		\$80.00
GRAY, JOE	9/24/2012	\$180.00
	10/08/2012	\$180.00
Total for GRAY, JOE		\$360.00
GRAY, KELLY	9/17/2012	\$20.54
	3/04/2013	\$98.75
	6/17/2013	\$155.38
	7/15/2013	\$124.87
Total for GRAY, KELLY		\$399.54

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GRAY, LINDA	12/17/2012	\$150.00
Total for GRAY, LINDA		\$150.00
GRAY, TERESA A	3/07/2013	\$10.00
	8/19/2013	\$9.44
Total for GRAY, TERESA A		\$19.44
GRAY, WENDY WILSON	6/17/2013	\$11.90
Total for GRAY, WENDY WILSON		\$11.90
GRAYBAR ELECTRIC COM	9/04/2012	\$61.92
	9/17/2012	\$216.30
	12/03/2012	\$248.12
	2/04/2013	\$51.50
	2/11/2013	\$413.58
	3/25/2013	\$1,677.17
	4/08/2013	\$1,104.70
	4/22/2013	\$98.15
	5/13/2013	\$456.60
	5/20/2013	\$157.10
	6/17/2013	\$332.00
	6/24/2013	\$303.71
	7/01/2013	\$358.83
	7/22/2013	\$57.73
	8/05/2013	\$325.40
Total for GRAYBAR ELECTRIC COM		\$5,862.81
GRAYBILL, OSCAR	2/25/2013	\$1,240.00
Total for GRAYBILL, OSCAR		\$1,240.00
GREAGOR, RICHARD D	9/19/2012	\$400.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GREAGOR, RICHARD D	2/13/2013	\$450.00
	5/23/2013	\$450.00
	Total for GREAGOR, RICHARD D	
GREAT AMERICAN OPPOR	11/16/2012	\$2,698.80
	12/03/2012	\$16,225.20
	12/17/2012	\$6,480.00
	4/01/2013	\$4,587.00
	4/17/2013	\$4,500.00
	Total for GREAT AMERICAN OPPOR	
GREAT BOOKS FOUNDATI	8/26/2013	\$2,000.00
	Total for GREAT BOOKS FOUNDATI	
GREAT COURSES, THE	12/03/2012	\$59.95
	Total for GREAT COURSES, THE	
GREAT EXPECTATIONS F	7/01/2013	\$4,950.00
	Total for GREAT EXPECTATIONS F	
GREATER DALLAS PRESS	10/15/2012	\$1,615.00
	10/22/2012	\$940.00
	11/15/2012	\$1,360.00
	12/20/2012	\$2,155.00
	1/22/2013	\$969.00
	2/04/2013	\$1,215.00
	2/25/2013	\$940.00
	3/04/2013	\$1,215.00
	4/08/2013	\$1,215.00
	4/22/2013	\$969.00
	4/29/2013	\$940.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GREATER DALLAS PRESS	5/13/2013	\$1,215.00
	6/10/2013	\$3,349.00
	7/01/2013	\$906.00
	Total for GREATER DALLAS PRESS	\$19,003.00
GREEN MEADOWS CULTUR	9/10/2012	\$744.00
	9/18/2012	\$729.00
	9/19/2012	\$855.00
	10/03/2012	\$900.00
	10/11/2012	\$50.00
Total for GREEN MEADOWS CULTUR	\$3,278.00	
GREEN PLANET INC	9/17/2012	\$892.00
	10/01/2012	\$5,310.00
	8/12/2013	\$2,181.00
Total for GREEN PLANET INC	\$8,383.00	
GREEN, CYNTHIA	6/03/2013	\$16.39
Total for GREEN, CYNTHIA	\$16.39	
GREEN, ERIC	3/04/2013	\$95.26
Total for GREEN, ERIC	\$95.26	
GREEN, JOHN	3/25/2013	\$150.00
Total for GREEN, JOHN	\$150.00	
GREEN, MADISON	6/17/2013	\$1,500.00
Total for GREEN, MADISON	\$1,500.00	
GREENE, JONAS	12/10/2012	\$604.15
	5/06/2013	\$7.00
	5/13/2013	\$929.42
Total for GREENE, JONAS	\$1,540.57	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GREENE, LATASHA	9/17/2012	\$28.03
	10/15/2012	\$61.05
	11/12/2012	\$159.84
	12/17/2012	\$105.29
	1/22/2013	\$120.71
	2/18/2013	\$92.49
	3/25/2013	\$111.87
	4/22/2013	\$98.59
	6/03/2013	\$120.40
	7/22/2013	\$155.73
8/12/2013	\$57.69	
Total for GREENE, LATASHA		\$1,111.69
GREENE, LINDA	5/20/2013	\$27.00
	Total for GREENE, LINDA	
GREENE, SHANNON	6/17/2013	\$4.10
	Total for GREENE, SHANNON	
GREENLEAF WHOLESALE	10/08/2012	\$444.60
	11/15/2012	\$134.40
	1/14/2013	\$248.75
	2/18/2013	\$288.00
	2/25/2013	\$153.75
	3/25/2013	\$802.35
	4/01/2013	\$534.19
	4/08/2013	\$102.75
	4/15/2013	\$169.25
	4/29/2013	\$276.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GREENLEAF WHOLESALE	5/28/2013	\$468.05
	6/03/2013	\$153.50
	6/12/2013	\$755.19
	6/17/2013	\$74.50
Total for GREENLEAF WHOLESALE		\$4,605.28
GREENVILLE ISD ATHLE	9/24/2012	\$409.00
	Total for GREENVILLE ISD ATHLE	
GREENWAY, JEREMY	3/04/2013	\$113.48
	Total for GREENWAY, JEREMY	
GREENWOOD PUBLISHING	9/04/2012	\$6,019.70
	9/10/2012	\$3,639.07
	9/24/2012	\$715.00
	9/26/2012	\$4,860.00
	10/01/2012	\$848.65
	11/05/2012	\$49.00
	11/12/2012	\$11,508.90
	12/03/2012	\$4,316.95
	12/10/2012	\$3,869.97
	12/17/2012	\$184.80
	12/21/2012	\$1,894.20
	1/14/2013	\$31,865.71
	1/28/2013	\$10,164.80
	2/11/2013	\$121.02
	2/18/2013	\$1,648.80
2/25/2013	\$27,758.16	
3/04/2013	\$2,076.80	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GREENWOOD PUBLISHING	3/07/2013	\$811.25
	3/26/2013	\$1,753.28
	3/27/2013	\$204.60
	4/04/2013	\$5,487.80
	4/10/2013	\$4,115.88
	4/11/2013	\$204.60
	4/15/2013	\$295.90
	4/18/2013	\$1,323.00
	4/25/2013	\$6,199.80
	4/30/2013	\$4,827.60
	5/03/2013	\$2,764.00
	5/14/2013	\$2,709.30
	5/17/2013	\$1,355.90
	5/24/2013	\$393.80
	6/04/2013	\$237.60
	6/11/2013	\$6,215.55
	6/12/2013	\$8,313.90
	6/13/2013	\$4,860.00
	6/18/2013	\$1,654.95
	6/26/2013	\$1,211.76
	6/27/2013	\$171.60
	7/02/2013	\$83.60
	7/17/2013	\$435.60
	7/25/2013	\$1,965.15
	7/30/2013	\$45.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GREENWOOD PUBLISHING	7/31/2013	\$1,709.40
	8/13/2013	\$3,674.16
	8/14/2013	\$16,696.80
	8/22/2013	\$11,815.20
	8/23/2013	\$3,061.80
	8/26/2013	\$2,389.20
	8/28/2013	\$887.70
	Total for GREENWOOD PUBLISHING	
GREER, ERICA	6/24/2013	\$63.00
	Total for GREER, ERICA	\$63.00
GREGORY, DAVID	9/17/2012	\$97.21
	11/15/2012	\$94.66
	Total for GREGORY, DAVID	\$191.87
GRENNIER, JASON	10/30/2012	\$860.00
	11/05/2012	\$516.00
	11/15/2012	\$43.00
	12/03/2012	\$43.00
	4/23/2013	\$1,496.00
	5/01/2013	\$232.00
	5/20/2013	\$68.00
	5/28/2013	\$58.00
Total for GRENNIER, JASON		\$3,316.00
GRESKO, TIMOTHY D	12/10/2012	\$55.00
	Total for GRESKO, TIMOTHY D	\$55.00
GRIFFIN, CHELSEA	4/03/2013	\$186.00
	4/29/2013	\$93.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GRIFFIN, CHELSEA	Total for GRIFFIN, CHELSEA	\$279.00
GRIMA, QUANSETTA	11/05/2012	\$93.55
	Total for GRIMA, QUANSETTA	\$93.55
GRIMSHAW, KARRIE	8/26/2013	\$560.47
	Total for GRIMSHAW, KARRIE	\$560.47
GROGGY DOG SPORTSWEA	10/01/2012	\$2,422.50
	10/08/2012	\$900.00
	11/05/2012	\$3,417.35
	11/15/2012	\$323.80
	12/03/2012	\$3,032.70
	12/17/2012	\$1,733.50
	12/20/2012	\$991.60
	1/14/2013	\$756.00
	1/28/2013	\$312.00
	2/18/2013	\$1,851.40
	3/07/2013	\$687.20
	3/25/2013	\$800.00
	4/01/2013	\$1,503.50
	4/08/2013	\$462.00
	4/29/2013	\$3,645.25
	5/20/2013	\$1,131.75
	6/03/2013	\$2,491.85
	7/01/2013	\$1,116.00
	8/19/2013	\$1,625.00
	Total for GROGGY DOG SPORTSWEA	\$29,203.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GROSELLE, TONI	10/15/2012	\$78.88
Total for GROSELLE, TONI		\$78.88
GROSH SCENIC RENTALS	12/17/2012	\$698.10
	2/11/2013	\$997.10
Total for GROSH SCENIC RENTALS		\$1,695.20
GROSHEK, BECKY	9/17/2012	\$51.17
	10/15/2012	\$16.10
	11/12/2012	\$56.44
	12/10/2012	\$46.56
	1/28/2013	\$54.39
	2/18/2013	\$46.33
	3/25/2013	\$58.76
	4/15/2013	\$45.77
	5/13/2013	\$50.29
	6/10/2013	\$89.84
	7/15/2013	\$89.61
	8/19/2013	\$22.88
Total for GROSHEK, BECKY		\$628.14
GROSSMAN, MARK	11/12/2012	\$314.61
Total for GROSSMAN, MARK		\$314.61
GROTH MUSIC COMPANY	10/26/2012	\$182.90
Total for GROTH MUSIC COMPANY		\$182.90
GROTTO RESTAURANT	10/16/2012	\$100.00
	1/10/2013	\$100.00
	3/05/2013	\$100.00
Total for GROTTO RESTAURANT		\$300.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GROUP DYNAMIX LLC	9/04/2012	\$1,140.00
	10/01/2012	\$580.00
	10/10/2012	\$986.00
	10/25/2012	\$783.00
	2/11/2013	\$1,015.00
	2/13/2013	\$900.45
	2/20/2013	\$56.55
	7/30/2013	\$1,225.00
	Total for GROUP DYNAMIX LLC	
GROVE, KIM	9/17/2012	\$34.41
	10/22/2012	\$20.26
	12/10/2012	\$23.87
	12/17/2012	\$18.20
	1/22/2013	\$17.43
	2/11/2013	\$27.85
	3/25/2013	\$32.21
	4/29/2013	\$26.61
	5/13/2013	\$54.81
	6/10/2013	\$50.45
	7/15/2013	\$65.71
8/19/2013	\$44.64	
Total for GROVE, KIM		\$416.45
GRUBB, MARK	12/20/2012	\$114.36
	Total for GRUBB, MARK	\$114.36
GS FIRE PROTECTION L	12/12/2012	\$680.00
	12/19/2012	\$1,764.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GS FIRE PROTECTION L	1/28/2013	\$2,664.30
	2/04/2013	\$150.00
	5/13/2013	\$94.50
	Total for GS FIRE PROTECTION L	
GTM SPORTSWEAR	9/04/2012	\$55.00
	9/18/2012	\$3,708.00
	10/08/2012	\$296.00
	10/15/2012	\$129.00
	10/22/2012	\$2,781.00
	11/05/2012	\$714.90
	1/16/2013	\$58.00
	2/25/2013	\$647.00
	2/26/2013	\$256.00
	6/11/2013	\$7,844.00
	6/13/2013	\$510.50
	6/18/2013	\$2,613.00
	6/20/2013	\$308.00
	6/27/2013	\$4,032.00
	7/02/2013	\$546.00
	7/10/2013	\$1,487.00
	7/29/2013	\$4,947.25
	8/13/2013	\$408.00
	8/27/2013	\$123.00
	Total for GTM SPORTSWEAR	
GUADARRAMA, CARMEN	3/04/2013	\$105.00
	4/22/2013	\$105.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GUADARRAMA, CARMEN	Total for GUADARRAMA, CARMEN	\$210.00
GUDGEON, LAURALIISA	5/28/2013	\$5.00
	Total for GUDGEON, LAURALIISA	\$5.00
GUERIN, JOE	2/11/2013	\$45.00
	Total for GUERIN, JOE	\$45.00
GUERRA, ERIKA	10/01/2012	\$50.00
	Total for GUERRA, ERIKA	\$50.00
GUERRERO, BEATRIZ	2/04/2013	\$53.28
	3/04/2013	\$51.62
	3/07/2013	\$64.41
	4/01/2013	\$66.11
	5/06/2013	\$57.63
	6/03/2013	\$79.67
	7/22/2013	\$98.88
	Total for GUERRERO, BEATRIZ	\$471.60
GUIDANCE GROUP INC,	10/15/2012	\$1,145.79
	10/22/2012	\$554.27
	10/26/2012	\$253.03
	10/29/2012	\$179.19
	11/05/2012	\$168.14
	11/15/2012	\$50.85
	12/03/2012	\$26.95
	12/10/2012	\$136.08
	12/20/2012	\$146.14
	2/04/2013	\$202.70
	2/18/2013	\$99.94

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GUIDANCE GROUP INC,	Total for GUIDANCE GROUP INC,	\$2,963.08
GUINN, THOMAS MICHAEL	9/04/2012	\$73.88
	9/17/2012	\$71.65
	10/08/2012	\$77.77
	11/05/2012	\$79.15
	Total for GUINN, THOMAS MICHAEL	\$302.45
GUITAR CENTER	11/15/2012	\$439.99
	6/10/2013	\$1,585.94
	6/17/2013	\$499.99
	Total for GUITAR CENTER	\$2,525.92
GUMDROP BOOKS	10/08/2012	\$131.60
	11/05/2012	\$99.00
	11/15/2012	\$1,500.00
	12/03/2012	\$3,113.28
	12/10/2012	\$997.62
	12/17/2012	\$1,730.55
	2/18/2013	\$305.65
	3/04/2013	\$1,418.76
	3/25/2013	\$3,598.56
	6/13/2013	\$758.25
	Total for GUMDROP BOOKS	\$13,653.27
GUMP, ANDREA	4/22/2013	\$50.00
	Total for GUMP, ANDREA	\$50.00
GUNN, MICHAEL	1/22/2013	\$97.21
	2/11/2013	\$100.26
	2/25/2013	\$75.17

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GUNN, MICHAEL	Total for GUNN, MICHAEL	\$272.64
GUNTER, SEAN	12/10/2012	\$107.77
	12/17/2012	\$183.87
	12/20/2012	\$209.97
	12/21/2012	\$84.43
	1/22/2013	\$254.98
	2/04/2013	\$106.87
	2/25/2013	\$342.84
	Total for GUNTER, SEAN	\$1,290.73
GUSTAFSON, KIM	9/24/2012	\$250.00
	Total for GUSTAFSON, KIM	\$250.00
GUSTAFSON, KRISTEN	4/29/2013	\$23.00
	Total for GUSTAFSON, KRISTEN	\$23.00
GUTIERREZ JR, ABEL	4/22/2013	\$80.54
	4/29/2013	\$129.40
	Total for GUTIERREZ JR, ABEL	\$209.94
GUTIERREZ, ARELY	8/26/2013	\$23.85
	Total for GUTIERREZ, ARELY	\$23.85
GUTIERREZ, ROASAURA	3/25/2013	\$10.00
	Total for GUTIERREZ, ROASAURA	\$10.00
GUYER HIGH SCHOOL	9/21/2012	\$210.00
	10/01/2012	\$230.00
	Total for GUYER HIGH SCHOOL	\$440.00
GUZMAN, NEFTALI	2/25/2013	\$75.00
	5/06/2013	\$100.00
	5/13/2013	\$304.89

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
GUZMAN, NEFTALI	5/20/2013	\$100.00
	6/03/2013	\$100.00
	6/10/2013	\$145.00
	Total for GUZMAN, NEFTALI	\$824.89
GWYN, JASON	1/14/2013	\$532.00
	Total for GWYN, JASON	\$532.00
GWYN, VIRGINIA	12/20/2012	\$102.68
	2/25/2013	\$105.33
	5/20/2013	\$106.90
	Total for GWYN, VIRGINIA	\$314.91
H KARLSSON WOODWINDS	9/10/2012	\$70.00
	10/15/2012	\$827.85
	11/12/2012	\$120.00
	2/11/2013	\$678.49
	6/17/2013	\$227.00
	Total for H KARLSSON WOODWINDS	\$1,923.34
H2O 'N ICE TO GO	10/08/2012	\$15.75
	11/05/2012	\$18.45
	12/20/2012	\$15.75
	2/04/2013	\$15.75
	3/04/2013	\$13.50
	4/15/2013	\$13.50
	5/13/2013	\$14.85
	Total for H2O 'N ICE TO GO	\$107.55
H2O SUPPLY INC	9/04/2012	\$1,617.10
	9/10/2012	\$2,134.19

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
H2O SUPPLY INC	9/17/2012	\$853.05
	9/24/2012	\$2,481.60
	10/01/2012	\$2,443.68
	10/08/2012	\$160.20
	10/15/2012	\$1,528.35
	10/29/2012	\$1,152.19
	11/05/2012	\$1,247.01
	11/12/2012	\$970.16
	11/15/2012	\$530.19
	12/03/2012	\$2,045.41
	12/10/2012	\$2,265.87
	12/17/2012	\$2,213.59
	12/20/2012	\$262.62
	1/14/2013	\$295.89
	1/22/2013	\$2,906.03
	1/28/2013	\$665.46
	2/04/2013	\$3,138.34
	2/11/2013	\$937.40
	2/18/2013	\$2,802.16
	2/25/2013	\$3,716.65
	3/04/2013	\$1,732.57
	3/07/2013	\$627.50
	3/25/2013	\$209.23
	4/01/2013	\$1,607.42
	4/08/2013	\$900.08

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
H2O SUPPLY INC	4/15/2013	\$5,454.80
	4/22/2013	\$424.79
	4/29/2013	\$3,511.01
	5/06/2013	\$2,009.84
	5/13/2013	\$656.55
	5/20/2013	\$1,557.28
	5/28/2013	\$1,578.14
	6/03/2013	\$7,552.01
	6/10/2013	\$463.37
	6/17/2013	\$2,685.34
	6/24/2013	\$3,746.21
	7/01/2013	\$1,089.75
	7/08/2013	\$3,168.45
	7/15/2013	\$728.12
	7/22/2013	\$870.11
	7/29/2013	\$1,528.66
	8/05/2013	\$2,216.71
	8/12/2013	\$511.48
	8/19/2013	\$1,520.77
	8/26/2013	\$1,259.70
	Total for H2O SUPPLY INC	\$83,977.03
HAAG, ADAM	8/26/2013	\$40.00
	Total for HAAG, ADAM	\$40.00
HAAN CRAFTS CORPORAT	12/10/2012	\$914.85
	Total for HAAN CRAFTS CORPORAT	\$914.85
HAAS, ELIZABETH	10/08/2012	\$83.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HAAS, ELIZABETH	11/15/2012	\$110.72
	12/10/2012	\$45.62
	1/28/2013	\$38.30
	2/18/2013	\$62.21
	4/01/2013	\$38.14
	6/10/2013	\$47.91
	8/26/2013	\$20.11
Total for HAAS, ELIZABETH		\$446.65
HAAS, LANDON DAVID	6/24/2013	\$10.00
	Total for HAAS, LANDON DAVID	
HABENICHT, ALISA	3/04/2013	\$247.85
	Total for HABENICHT, ALISA	
HACKETT, COURTNEY	1/22/2013	\$500.00
	Total for HACKETT, COURTNEY	
HACKETT, MELISSA	4/08/2013	\$24.86
	Total for HACKETT, MELISSA	
HADJIAN, CHERIE	6/10/2013	\$14.00
	Total for HADJIAN, CHERIE	
HADNOT, ESTER	9/04/2012	\$48.29
	Total for HADNOT, ESTER	
HADNOT, MONTE	1/22/2013	\$112.76
	2/25/2013	\$106.30
	3/04/2013	\$119.27
	Total for HADNOT, MONTE	
HAGAR RESTAURANT SER	9/04/2012	\$7,549.36
	9/17/2012	\$395.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HAGAR RESTAURANT SER	10/08/2012	\$691.16
	10/22/2012	\$318.13
	12/03/2012	\$170.89
	12/10/2012	\$63.63
	1/14/2013	\$545.89
	1/28/2013	\$1,651.89
	2/18/2013	\$574.05
	2/25/2013	\$113.45
	3/04/2013	\$666.15
	4/15/2013	\$374.77
	5/06/2013	\$93.54
	5/13/2013	\$1,166.15
	5/28/2013	\$190.55
	7/22/2013	\$120.76
	8/19/2013	\$76.48
8/26/2013	\$383.04	
Total for HAGAR RESTAURANT SER		\$15,144.89
HAL LEONARD CORPORAT	5/06/2013	\$175.00
	Total for HAL LEONARD CORPORAT	
HALE, AMANDA	11/05/2012	\$135.00
	12/03/2012	\$135.00
	2/11/2013	\$135.00
	Total for HALE, AMANDA	
HALE, COREY	10/25/2012	\$200.00
	12/10/2012	\$126.00
	4/29/2013	\$83.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HALE, COREY	5/13/2013	\$54.00
	Total for HALE, COREY	\$463.00
HALE, LAJUANA	12/17/2012	\$117.00
	5/28/2013	\$54.00
	Total for HALE, LAJUANA	\$171.00
HALE'S COLLISION CEN	9/24/2012	\$608.53
	12/03/2012	\$1,347.23
	Total for HALE'S COLLISION CEN	\$1,955.76
HALEY, BRANDON	12/10/2012	\$195.00
	Total for HALEY, BRANDON	\$195.00
HALL, AARON	8/26/2013	\$44.89
	Total for HALL, AARON	\$44.89
HALL, EDWARD	11/05/2012	\$142.50
	11/15/2012	\$120.00
	12/10/2012	\$255.00
	1/22/2013	\$160.00
	4/01/2013	\$135.00
	6/17/2013	\$240.00
	Total for HALL, EDWARD	\$1,052.50
HALL, JENNY	9/24/2012	\$46.79
	10/22/2012	\$120.49
	12/03/2012	\$172.77
	12/20/2012	\$88.10
	1/22/2013	\$52.75
	2/25/2013	\$76.16
	4/08/2013	\$65.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HALL, JENNY	4/29/2013	\$68.20
	6/03/2013	\$58.14
	7/22/2013	\$97.86
	Total for HALL, JENNY	\$846.46
HALL, LINQUANETTA	6/24/2013	\$37.18
	Total for HALL, LINQUANETTA	\$37.18
HALL, MELISSA	3/04/2013	\$1,009.68
	Total for HALL, MELISSA	\$1,009.68
HALL, TODD	9/04/2012	\$69.99
	Total for HALL, TODD	\$69.99
HALL, TONI R	9/10/2012	\$91.08
	12/03/2012	\$201.13
	1/28/2013	\$109.67
	5/13/2013	\$421.32
	7/08/2013	\$136.67
	Total for HALL, TONI R	\$959.87
HAMERAY PUBLISHING G	2/11/2013	\$2,019.60
	Total for HAMERAY PUBLISHING G	\$2,019.60
HAMIC ELEVATOR INSPE	5/31/2013	\$5,130.00
	Total for HAMIC ELEVATOR INSPE	\$5,130.00
HAMILTON, ANGELA	9/10/2012	\$33.74
	10/08/2012	\$11.99
	2/18/2013	\$11.99
	2/25/2013	\$9.49
	3/25/2013	\$15.03
	4/01/2013	\$21.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HAMILTON, ANGELA	4/29/2013	\$19.10
	5/20/2013	\$29.83
	6/24/2013	\$23.17
	7/01/2013	\$11.98
Total for HAMILTON, ANGELA		\$188.02
HAMILTON, EMILY	2/25/2013	\$135.00
	4/01/2013	\$133.99
Total for HAMILTON, EMILY		\$268.99
HAMILTON, ERICA	12/20/2012	\$211.64
	1/22/2013	\$211.64
Total for HAMILTON, ERICA		\$423.28
HAMM, HEATHER	1/22/2013	\$25.00
Total for HAMM, HEATHER		\$25.00
HAMM, MARC JOSEPH	9/24/2012	\$135.00
	10/01/2012	\$135.00
	10/08/2012	\$135.00
	10/22/2012	\$410.00
	11/05/2012	\$160.00
	11/12/2012	\$135.00
	11/15/2012	\$135.00
	12/03/2012	\$135.00
	1/14/2013	\$135.00
	1/28/2013	\$135.00
	2/11/2013	\$135.00
	2/25/2013	\$360.00
	3/07/2013	\$135.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HAMM, MARC JOSEPH	3/25/2013	\$135.00
	4/01/2013	\$270.00
	4/08/2013	\$135.00
	4/15/2013	\$165.00
	5/06/2013	\$135.00
	5/13/2013	\$135.00
	5/28/2013	\$135.00
	6/10/2013	\$135.00
	6/17/2013	\$225.00
Total for HAMM, MARC JOSEPH		\$3,750.00
HAMMOCK, JEREMY	1/22/2013	\$42.50
	Total for HAMMOCK, JEREMY	
HAMMOND & STEPHENS	9/04/2012	\$154.74
	9/10/2012	\$79.03
	9/17/2012	\$160.54
	9/24/2012	\$158.06
	10/01/2012	\$79.03
	10/08/2012	\$158.06
	10/15/2012	\$79.03
	10/22/2012	\$116.05
	11/12/2012	\$79.03
	12/03/2012	\$79.03
	1/28/2013	\$470.30
	2/18/2013	\$157.83
	2/25/2013	\$80.41
	3/04/2013	\$725.46

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HAMMOND & STEPHENS	3/07/2013	\$396.07
	3/19/2013	\$80.41
	3/27/2013	\$512.95
	4/04/2013	\$157.83
	4/11/2013	\$80.41
	4/15/2013	\$80.41
	4/18/2013	\$203.62
	4/30/2013	\$118.37
	5/03/2013	\$157.83
	5/14/2013	\$59.47
	5/21/2013	\$133.42
	5/24/2013	\$80.41
	5/31/2013	\$787.27
	6/11/2013	\$91.05
	6/26/2013	\$36.35
	8/22/2013	\$80.41
	8/26/2013	\$118.37
	8/30/2013	\$45.18
Total for HAMMOND & STEPHENS		\$5,796.43
HAMMONDS, DENINE	12/17/2012	\$374.95
	Total for HAMMONDS, DENINE	
HAMPTON INN	11/28/2012	\$1,521.54
	Total for HAMPTON INN	
HAMPTON INN & SUITES	2/08/2013	\$2,187.63
	4/30/2013	\$857.07
	Total for HAMPTON INN & SUITES	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HAMPTON, JAKE	9/17/2012	\$47.12
	10/15/2012	\$38.79
	12/03/2012	\$28.58
	12/17/2012	\$31.47
	1/22/2013	\$54.89
	2/25/2013	\$35.54
	4/01/2013	\$21.02
	4/29/2013	\$20.06
	5/28/2013	\$12.94
	7/22/2013	\$19.49
8/12/2013	\$59.36	
Total for HAMPTON, JAKE		\$369.26
HAMPTON, TODD	9/24/2012	\$299.42
	10/01/2012	\$120.55
	10/08/2012	\$170.00
	10/15/2012	\$32.22
	10/22/2012	\$133.88
	10/29/2012	\$58.33
	11/05/2012	\$282.76
	11/15/2012	\$85.00
	12/03/2012	\$55.00
	8/26/2013	\$60.85
Total for HAMPTON, TODD		\$1,298.01
HAMRIC, BARBARA	2/11/2013	\$107.91
	3/04/2013	\$1,178.61
	3/25/2013	\$40.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HAMRIC, BARBARA	5/13/2013	\$51.07
	7/08/2013	\$25.99
	Total for HAMRIC, BARBARA	\$1,404.48
HAMRIC, RUSTY	12/03/2012	\$542.67
	2/11/2013	\$24.86
	4/08/2013	\$24.86
	Total for HAMRIC, RUSTY	\$592.39
HANCOCK FABRICS	9/17/2012	\$63.65
	9/24/2012	\$15.78
	10/15/2012	\$249.66
	10/22/2012	\$26.50
	11/05/2012	\$146.42
	11/12/2012	\$2,780.85
	11/15/2012	\$18.44
	12/03/2012	\$598.95
	12/17/2012	\$344.96
	12/20/2012	\$197.45
	1/14/2013	\$164.96
	1/28/2013	\$53.67
	2/04/2013	\$369.40
	2/11/2013	\$188.69
	2/18/2013	\$124.46
	2/25/2013	\$167.38
	3/04/2013	\$88.11
	3/21/2013	\$129.36
	4/25/2013	\$3,497.46

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HANCOCK FABRICS	4/29/2013	\$105.80
	5/06/2013	\$134.93
	6/24/2013	\$207.49
	Total for HANCOCK FABRICS	
HANCOCK, PAMELA	9/17/2012	\$23.03
	10/15/2012	\$71.37
	12/03/2012	\$71.31
	12/17/2012	\$43.75
	1/22/2013	\$44.03
	2/04/2013	\$60.00
	2/18/2013	\$31.32
	4/22/2013	\$140.90
	5/28/2013	\$67.83
	7/22/2013	\$53.56
Total for HANCOCK, PAMELA		\$607.10
HANDWRITING CLINIC,	1/14/2013	\$84.00
	Total for HANDWRITING CLINIC,	
HANDWRITING WITHOUT	10/08/2012	\$596.50
	10/22/2012	\$39.50
	11/15/2012	\$95.60
	3/07/2013	\$54.05
	4/29/2013	\$552.45
Total for HANDWRITING WITHOUT		\$1,338.10
HANDY & MORGAN	2/20/2013	\$275.00
	Total for HANDY & MORGAN	
HANDZEL, CHARLEEN	10/01/2012	\$55.28

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HANDZEL, CHARLEEN	12/03/2012	\$57.50
	5/13/2013	\$302.03
	5/20/2013	\$275.85
Total for HANDZEL, CHARLEEN		\$690.66
HANIUK, MARK	1/10/2013	\$1,500.00
	Total for HANIUK, MARK	
HANOVER UNIFORM COMP	11/15/2012	\$534.38
	12/20/2012	\$2,900.00
	1/14/2013	\$659.62
	4/22/2013	\$67.66
	6/17/2013	\$2,216.98
	6/24/2013	\$1,510.60
	7/08/2013	\$318.20
	7/15/2013	\$250.20
	7/22/2013	\$156.80
Total for HANOVER UNIFORM COMP		\$8,614.44
HANS JOHNSEN COMPANY	6/24/2013	\$2,775.68
	7/01/2013	\$74.50
Total for HANS JOHNSEN COMPANY		\$2,850.18
HANSARD, MARTHA	5/28/2013	\$5.00
	Total for HANSARD, MARTHA	
HANSARD, TONY	12/03/2012	\$92.13
	6/10/2013	\$94.92
	Total for HANSARD, TONY	
HANSEN, JOHN	5/15/2013	\$300.00
	Total for HANSEN, JOHN	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HANTIS CRATERS LLC	9/04/2012	\$250.00
Total for HANTIS CRATERS LLC		\$250.00
HANTIS USA LLC	3/04/2013	\$500.00
Total for HANTIS USA LLC		\$500.00
HAPPY FEET INC	9/10/2012	\$3,840.90
	10/29/2012	\$70.45
	5/28/2013	\$6,133.05
Total for HAPPY FEET INC		\$10,044.40
HARCOURT OUTLINES IN	11/15/2012	\$374.00
Total for HARCOURT OUTLINES IN		\$374.00
HARD ROCK CAFE	4/02/2013	\$589.05
	4/04/2013	\$2,802.20
	4/05/2013	\$2,574.99
	4/09/2013	\$799.42
	4/10/2013	\$1,060.29
Total for HARD ROCK CAFE		\$7,825.95
HARD SUN INC	6/07/2013	\$485.93
Total for HARD SUN INC		\$485.93
HARDEN, JOHN	9/10/2012	\$80.00
Total for HARDEN, JOHN		\$80.00
HARDER, ROBERT	1/22/2013	\$84.42
Total for HARDER, ROBERT		\$84.42
HARDY, MICHELLE	5/28/2013	\$5.00
Total for HARDY, MICHELLE		\$5.00
HARDY, WILLIAM A	12/03/2012	\$91.90
	12/20/2012	\$59.61

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HARDY, WILLIAM A	1/22/2013	\$196.64
	2/11/2013	\$50.00
	2/25/2013	\$109.97
	3/04/2013	\$176.30
Total for HARDY, WILLIAM A		\$684.42
HARGIS, JILL	4/29/2013	\$1,197.75
	Total for HARGIS, JILL	
HARLEM AMBASSADORS I	2/12/2013	\$500.00
	Total for HARLEM AMBASSADORS I	
HARLETT, THOMAS	1/28/2013	\$128.00
	3/25/2013	\$120.00
	Total for HARLETT, THOMAS	
HARMON, CASSANDRA	8/19/2013	\$197.00
	Total for HARMON, CASSANDRA	
HARMON, JAVIAUR KAMI	1/22/2013	\$102.73
	Total for HARMON, JAVIAUR KAMI	
HARMON, JULIE	10/01/2012	\$87.22
	10/08/2012	\$86.11
	Total for HARMON, JULIE	
HARMON, MICHAEL SCOT	10/01/2012	\$66.10
	Total for HARMON, MICHAEL SCOT	
HARP, AMY	11/12/2012	\$282.43
	11/15/2012	\$479.36
	4/08/2013	\$1,720.59
	4/22/2013	\$47.90
	5/13/2013	\$274.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HARP, AMY	8/19/2013	\$144.98
Total for HARP, AMY		\$2,950.24
HARPER, DEONTE	1/22/2013	\$70.55
Total for HARPER, DEONTE		\$70.55
HARPER, GREGORY	1/22/2013	\$14.00
	6/17/2013	\$14.00
Total for HARPER, GREGORY		\$28.00
HARPER, LEANNE	6/03/2013	\$50.00
Total for HARPER, LEANNE		\$50.00
HARPER, MICHELLE	4/22/2013	\$54.00
Total for HARPER, MICHELLE		\$54.00
HARRELL, AARON	2/04/2013	\$95.33
	4/22/2013	\$98.25
Total for HARRELL, AARON		\$193.58
HARRIS COMMUNICATION	11/05/2012	\$227.79
Total for HARRIS COMMUNICATION		\$227.79
HARRIS, CHERYL	9/28/2012	\$250.00
	11/05/2012	\$250.00
	12/17/2012	\$250.00
	3/04/2013	\$425.00
	3/25/2013	\$350.00
Total for HARRIS, CHERYL		\$1,525.00
HARRIS, JEREMIAH	10/15/2012	\$160.89
	12/10/2012	\$195.00
Total for HARRIS, JEREMIAH		\$355.89
HARRIS, JERIME	9/17/2012	\$180.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HARRIS, JERIME	10/01/2012	\$810.00
	10/24/2012	\$810.00
	12/10/2012	\$1,395.00
	1/28/2013	\$810.00
	3/04/2013	\$810.00
	4/01/2013	\$720.00
	4/29/2013	\$810.00
	5/20/2013	\$1,035.00
	Total for HARRIS, JERIME	\$7,380.00
HARRIS, JONITA	10/15/2012	\$16.15
	10/29/2012	\$37.68
	12/03/2012	\$37.68
	12/17/2012	\$26.92
	1/22/2013	\$59.22
	2/25/2013	\$93.17
	4/08/2013	\$87.69
	4/22/2013	\$76.72
	5/13/2013	\$93.17
	6/17/2013	\$11.95
	7/22/2013	\$131.53
	Total for HARRIS, JONITA	\$671.88
HARRIS, JOSHUA	11/05/2012	\$120.00
	12/03/2012	\$120.00
	12/10/2012	\$120.00
	1/28/2013	\$105.00
	2/13/2013	\$90.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HARRIS, JOSHUA	3/08/2013	\$150.00
	4/22/2013	\$255.00
	5/13/2013	\$105.00
	5/28/2013	\$30.00
	Total for HARRIS, JOSHUA	\$1,095.00
HARRIS, LARRY	12/10/2012	\$100.00
	2/25/2013	\$75.79
	Total for HARRIS, LARRY	\$175.79
HARRISON, CLAYTON	9/04/2012	\$325.00
	2/25/2013	\$135.00
	5/20/2013	\$135.00
	7/29/2013	\$131.00
	8/26/2013	\$153.00
	Total for HARRISON, CLAYTON	\$879.00
HARRISON, LIZ	5/13/2013	\$320.00
	Total for HARRISON, LIZ	\$320.00
HARRISON, RICHARD	12/10/2012	\$55.00
	Total for HARRISON, RICHARD	\$55.00
HARRISON, ROBERT	9/24/2012	\$640.00
	Total for HARRISON, ROBERT	\$640.00
HARRISON, TIFFANY	9/24/2012	\$29.91
	12/03/2012	\$163.31
	2/04/2013	\$123.78
	5/06/2013	\$327.70
	7/22/2013	\$191.72
	Total for HARRISON, TIFFANY	\$836.42

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HARRISON, VALERIE	5/20/2013	\$100.00
Total for HARRISON, VALERIE		\$100.00
HARROD, TERRI	8/07/2013	\$816.00
Total for HARROD, TERRI		\$816.00
HARRY TENNANT & ASSO	10/01/2012	\$900.00
	6/17/2013	\$1,000.00
Total for HARRY TENNANT & ASSO		\$1,900.00
HART, COURTNEY	10/15/2012	\$94.97
	11/12/2012	\$29.42
	1/14/2013	\$145.85
	2/04/2013	\$99.11
	2/11/2013	\$55.45
	2/25/2013	\$533.84
	3/25/2013	\$73.56
	4/29/2013	\$99.67
	5/13/2013	\$1,235.00
	5/20/2013	\$172.66
	5/29/2013	\$1,235.00
	6/17/2013	\$82.50
	7/01/2013	\$67.29
	7/29/2013	\$110.62
Total for HART, COURTNEY		\$4,034.94
HART, DAVID	7/08/2013	\$78.73
	8/26/2013	\$137.80
Total for HART, DAVID		\$216.53

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
HART, MELISSA	2/25/2013	\$582.51
Total for HART, MELISSA		\$582.51
HARTLEY, CYNTHIA	9/04/2012	\$13.95
Total for HARTLEY, CYNTHIA		\$13.95
HARTSBURG, KEVIN	9/04/2012	\$81.00
	6/17/2013	\$435.08
Total for HARTSBURG, KEVIN		\$516.08
HARTZELL, SHANNON	9/17/2012	\$160.00
	11/15/2012	\$330.00
Total for HARTZELL, SHANNON		\$490.00
HARVARD BUSINESS REV	11/05/2012	\$178.00
	11/30/2012	\$178.00
	12/10/2012	\$89.00
	12/17/2012	\$89.00
Total for HARVARD BUSINESS REV		\$534.00
HARVEY H. KIMBLE JR	12/03/2012	\$38.00
	2/25/2013	\$38.00
Total for HARVEY H. KIMBLE JR		\$76.00
HARVEY, BRANDON	2/11/2013	\$2,000.00
Total for HARVEY, BRANDON		\$2,000.00
HARVEY, JANA	1/22/2013	\$35.00
Total for HARVEY, JANA		\$35.00
HARVEY, LAYNA	4/22/2013	\$61.61
Total for HARVEY, LAYNA		\$61.61
HARVISON, MYLLA	3/04/2013	\$675.97
	3/07/2013	\$60.99
Total for HARVISON, MYLLA		\$736.96

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HASSAN, SAROSH	9/24/2012	\$43.70
Total for HASSAN, SAROSH		\$43.70
HATCHARD, LESLIE SHA	4/10/2013	\$100.00
Total for HATCHARD, LESLIE SHA		\$100.00
HATKE, BENJAMIN P	12/10/2012	\$100.00
Total for HATKE, BENJAMIN P		\$100.00
HATTER, JANICE	8/12/2013	\$145.00
Total for HATTER, JANICE		\$145.00
HAULE, KATHERINE	9/17/2012	\$123.21
	10/15/2012	\$96.77
	12/17/2012	\$78.14
	1/22/2013	\$64.55
	2/11/2013	\$34.48
	4/08/2013	\$166.33
	4/15/2013	\$123.25
	6/03/2013	\$81.25
	7/08/2013	\$37.80
	8/26/2013	\$28.36
Total for HAULE, KATHERINE		\$834.14
HAUPERT, CHAD	12/03/2012	\$93.05
	12/17/2012	\$204.40
	12/20/2012	\$113.32
	1/22/2013	\$112.76
	2/04/2013	\$140.51
	2/25/2013	\$191.64
	3/04/2013	\$161.08

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HAUPERT, CHAD	Total for HAUPERT, CHAD	\$1,016.76
HAUPTMANN, RANDALL S	4/01/2013	\$71.65
	Total for HAUPTMANN, RANDALL S	\$71.65
HAUTT, LORI	10/22/2012	\$18.00
	2/11/2013	\$58.94
	3/25/2013	\$182.00
	Total for HAUTT, LORI	\$258.94
HAVELKA, MEGGAN	9/17/2012	\$24.64
	10/15/2012	\$63.21
	11/12/2012	\$79.08
	12/17/2012	\$66.50
	1/22/2013	\$39.02
	2/18/2013	\$63.34
	4/01/2013	\$66.73
	4/22/2013	\$59.66
	5/28/2013	\$82.71
	7/22/2013	\$114.86
	Total for HAVELKA, MEGGAN	\$659.75
HAWAIIAN FALLS	12/03/2012	\$200.00
	12/05/2012	\$274.00
	12/20/2012	\$400.00
	1/17/2013	\$158.00
	1/22/2013	\$100.00
	4/09/2013	\$200.00
	5/02/2013	\$592.40
	5/07/2013	\$239.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HAWAIIAN FALLS	5/15/2013	\$2,720.00
	5/20/2013	\$1,719.88
	5/21/2013	\$8,116.10
	5/29/2013	\$10,801.81
	5/31/2013	\$834.00
	6/03/2013	\$1,552.05
	6/05/2013	\$3,666.00
	6/12/2013	\$13.99
Total for HAWAIIAN FALLS		\$31,587.83
HAWBAKER-COOLEY, KIM	3/07/2013	\$300.00
	Total for HAWBAKER-COOLEY, KIM	
HAWES, JENNIFER	6/24/2013	\$90.00
	Total for HAWES, JENNIFER	
HAWKINS, JOSH	11/12/2012	\$50.00
	Total for HAWKINS, JOSH	
HAWKINS, THOMAS E	5/13/2013	\$197.00
	Total for HAWKINS, THOMAS E	
HAWTHORNE EDUCATIONA	9/24/2012	\$46.00
	1/14/2013	\$276.00
	Total for HAWTHORNE EDUCATIONA	
HAYES SOFTWARE SYSTE	1/28/2013	\$11,150.00
	2/18/2013	\$222.00
	4/29/2013	\$222.00
	Total for HAYES SOFTWARE SYSTE	
HAYES, CARTER	11/16/2012	\$25.00
	Total for HAYES, CARTER	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HAYES, CHARLENE	2/25/2013	\$28.01
	6/03/2013	\$28.25
	Total for HAYES, CHARLENE	\$56.26
HAYES, DAVID L	4/22/2013	\$300.00
	Total for HAYES, DAVID L	\$300.00
HAYES, KIRA	11/08/2012	\$108.00
	12/10/2012	\$126.00
	5/13/2013	\$54.00
	Total for HAYES, KIRA	\$288.00
HAYES, SUSAN HEATH	8/01/2013	\$4,500.00
	8/12/2013	\$327.00
	Total for HAYES, SUSAN HEATH	\$4,827.00
HAYFORD, KARRI	10/29/2012	\$44.73
	Total for HAYFORD, KARRI	\$44.73
HAYNES, JAMES	9/17/2012	\$97.21
	10/08/2012	\$170.53
	10/15/2012	\$341.75
	10/29/2012	\$79.62
	11/05/2012	\$155.52
	11/12/2012	\$95.99
	11/15/2012	\$247.93
	12/03/2012	\$69.06
Total for HAYNES, JAMES	\$1,257.61	
HAYNES, LYNDA	10/29/2012	\$1,636.55
	11/05/2012	\$887.22
	2/25/2013	\$883.93

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HAYNES, LYNDA	8/12/2013	\$888.23
Total for HAYNES, LYNDA		\$4,295.93
HAYNES, RASHAD D	1/22/2013	\$117.75
Total for HAYNES, RASHAD D		\$117.75
HAYUNGA, KELLY	2/11/2013	\$197.00
Total for HAYUNGA, KELLY		\$197.00
HEAD, BERNIE	12/10/2012	\$122.00
	1/28/2013	\$159.86
Total for HEAD, BERNIE		\$281.86
HEAD, JAYNE MELISSA	10/22/2012	\$129.34
	11/15/2012	\$161.01
	12/10/2012	\$1,051.52
	12/20/2012	\$65.27
	1/22/2013	\$98.64
	2/11/2013	\$1,036.49
	4/22/2013	\$287.99
	4/29/2013	\$130.18
	5/13/2013	\$106.28
	6/17/2013	\$445.06
	6/24/2013	\$385.21
	7/29/2013	\$1,004.02
Total for HEAD, JAYNE MELISSA		\$4,901.01
HEAD, SUSIE	1/14/2013	\$73.65
	5/13/2013	\$87.40
	6/24/2013	\$83.90
Total for HEAD, SUSIE		\$244.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HEALING TRANSITIONS	10/01/2012	\$300.00
	10/22/2012	\$600.00
	Total for HEALING TRANSITIONS	\$900.00
HEALTH ED	11/13/2012	\$378.00
	12/07/2012	\$567.00
	Total for HEALTH ED	\$945.00
HEALTH TEACHER INC	10/15/2012	\$149.00
	Total for HEALTH TEACHER INC	\$149.00
HEALTHY TEEN NETWORK	9/21/2012	\$495.00
	Total for HEALTHY TEEN NETWORK	\$495.00
HEARD MUSEUM, THE	2/01/2013	\$1,004.00
	3/07/2013	\$1,236.00
	Total for HEARD MUSEUM, THE	\$2,240.00
HEARE, DARIN	1/22/2013	\$65.00
	3/04/2013	\$70.00
	4/01/2013	\$129.69
	Total for HEARE, DARIN	\$264.69
HEARE, JILL	12/20/2012	\$197.14
	1/14/2013	\$189.00
	Total for HEARE, JILL	\$386.14
HEAVENLY HATS FOUNDA	10/22/2012	\$263.00
	Total for HEAVENLY HATS FOUNDA	\$263.00
HEAVENLY SUPPLY DEPO	12/11/2012	\$75.00
	Total for HEAVENLY SUPPLY DEPO	\$75.00
HEAVY G PRODUCTIONS	9/28/2012	\$1,250.00
	4/30/2013	\$1,250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HEAVY G PRODUCTIONS	5/07/2013	\$1,750.00
	5/24/2013	\$1,750.00
	6/06/2013	\$2,100.00
	Total for HEAVY G PRODUCTIONS	\$8,100.00
HEBERT, KELLY	11/05/2012	\$71.11
	Total for HEBERT, KELLY	\$71.11
HEBRON HIGH SCHOOL P	9/17/2012	\$500.00
	Total for HEBRON HIGH SCHOOL P	\$500.00
HEBRON HS FOOTBALL B	12/10/2012	\$620.00
	1/14/2013	\$59.95
	Total for HEBRON HS FOOTBALL B	\$679.95
HEBRON HS GOLF	1/29/2013	\$360.00
	Total for HEBRON HS GOLF	\$360.00
HEBRON HS SOCCER BOO	1/22/2013	\$150.00
	Total for HEBRON HS SOCCER BOO	\$150.00
HEBRON HS THEATRE BO	3/18/2013	\$200.00
	7/29/2013	\$1,652.84
	Total for HEBRON HS THEATRE BO	\$1,852.84
HEBRON HS VOLLEYBALL	11/12/2012	\$1,740.00
	2/18/2013	\$1,740.00
	Total for HEBRON HS VOLLEYBALL	\$3,480.00
HEBRON HS WRESTLING	9/24/2012	\$1,380.00
	Total for HEBRON HS WRESTLING	\$1,380.00
HEDRICK MS BAND	10/04/2012	\$156.00
	Total for HEDRICK MS BAND	\$156.00
HEENEY HOLDINGS LLC	11/15/2012	\$188.50
	Total for HEENEY HOLDINGS LLC	\$188.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HEFFERNAN, NANCY	12/03/2012	\$35.52
	12/17/2012	\$35.52
	1/22/2013	\$24.42
	2/25/2013	\$40.68
	4/01/2013	\$33.90
	4/22/2013	\$29.38
	5/20/2013	\$45.20
	6/17/2013	\$47.46
Total for HEFFERNAN, NANCY		\$292.08
HEIFER INTERNATIONAL	2/11/2013	\$372.00
	5/21/2013	\$950.00
Total for HEIFER INTERNATIONAL		\$1,322.00
HEIM, STEPHANIE	2/04/2013	\$23.00
	Total for HEIM, STEPHANIE	
HEIMANN, BRITT	5/28/2013	\$5.00
	Total for HEIMANN, BRITT	
HEINEMEYER, JEFFREY	10/29/2012	\$200.00
	Total for HEINEMEYER, JEFFREY	
HEINTZMAN, SUSAN	7/01/2013	\$486.74
	Total for HEINTZMAN, SUSAN	
HELLAS CONSTRUCTION	3/07/2013	\$2,250.00
	5/06/2013	\$41,820.00
	5/20/2013	\$2,250.00
	8/23/2013	\$3,900.00
Total for HELLAS CONSTRUCTION		\$50,220.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HELMSTETTER, DEBORAH	6/17/2013	\$10.26
Total for HELMSTETTER, DEBORAH		\$10.26
HEMENWAY, KELLY	10/15/2012	\$88.34
	1/14/2013	\$63.60
	2/18/2013	\$192.60
	5/06/2013	\$134.23
	8/05/2013	\$609.36
Total for HEMENWAY, KELLY		\$1,088.13
HEMPEL, EMILY	6/24/2013	\$22.83
Total for HEMPEL, EMILY		\$22.83
HENCE, MICHAEL	9/24/2012	\$53.88
Total for HENCE, MICHAEL		\$53.88
HENDERSON, DANA	12/10/2012	\$105.73
	2/25/2013	\$673.12
	3/04/2013	\$61.72
	5/28/2013	\$157.69
Total for HENDERSON, DANA		\$998.26
HENDERSON, JIM	9/17/2012	\$99.43
	9/24/2012	\$85.00
	10/01/2012	\$36.11
	10/15/2012	\$104.99
	10/22/2012	\$126.10
	10/29/2012	\$158.87
	11/05/2012	\$62.77
	11/12/2012	\$85.55
	1/22/2013	\$112.76

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HENDERSON, JIM	2/11/2013	\$181.47
	2/25/2013	\$323.56
	3/25/2013	\$142.38
	5/20/2013	\$100.00
	5/28/2013	\$105.17
Total for HENDERSON, JIM		\$1,724.16
HENDERSON, LINDSAY	4/22/2013	\$100.00
	Total for HENDERSON, LINDSAY	
HENDRICKS, RODNEY	9/17/2012	\$96.88
	Total for HENDRICKS, RODNEY	
HENDRICKS, RUSS	9/17/2012	\$96.88
	Total for HENDRICKS, RUSS	
HENDRIX, KAREN	3/07/2013	\$752.75
	Total for HENDRIX, KAREN	
HENKE, MICHELLE	3/25/2013	\$5.51
	Total for HENKE, MICHELLE	
HENNIGAN, SEAN	4/08/2013	\$69.13
	4/22/2013	\$155.77
	4/29/2013	\$76.47
	5/06/2013	\$82.12
	Total for HENNIGAN, SEAN	
HENRY SCHEIN INC	9/04/2012	\$67.88
	11/05/2012	\$278.40
	12/03/2012	\$270.58
	5/20/2013	\$402.00
	Total for HENRY SCHEIN INC	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HENRY, DONNA	9/04/2012	\$143.72
	10/15/2012	\$316.96
	11/05/2012	\$2,869.36
	12/10/2012	\$697.66
	4/29/2013	\$105.10
	5/13/2013	\$648.57
Total for HENRY, DONNA		\$4,781.37
HENRY, JENNIFER	3/07/2013	\$99.00
	Total for HENRY, JENNIFER	
HENRY, KYLE	7/01/2013	\$941.70
	Total for HENRY, KYLE	
HENSON, J CHRIS	11/15/2012	\$1,350.00
	Total for HENSON, J CHRIS	
HEO, KWANG	12/03/2012	\$6.70
	Total for HEO, KWANG	
HERD, JUDY LEE	1/22/2013	\$1.00
	Total for HERD, JUDY LEE	
HERFF JONES/NYSTROM	9/24/2012	\$136.56
	2/18/2013	\$822.00
	5/06/2013	\$181.35
	7/29/2013	\$1,118.00
	Total for HERFF JONES/NYSTROM	
HERING, JAMIE	2/18/2013	\$250.00
	Total for HERING, JAMIE	
HERITAGE FARMSTEAD M	3/28/2013	\$363.00
	4/17/2013	\$363.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HERITAGE FARMSTEAD M	Total for HERITAGE FARMSTEAD M	\$726.00
HERKIMER, DENISE	12/17/2012	\$78.52
	4/08/2013	\$300.00
	7/15/2013	\$221.48
	Total for HERKIMER, DENISE	\$600.00
HERMAN, PAM	9/17/2012	\$78.31
	10/16/2012	\$19.09
	11/12/2012	\$34.30
	12/10/2012	\$12.10
	12/17/2012	\$78.31
	1/22/2013	\$23.98
	2/18/2013	\$37.29
	3/07/2013	\$67.29
	4/15/2013	\$47.23
	5/13/2013	\$64.13
	6/10/2013	\$57.80
	7/15/2013	\$65.48
	8/12/2013	\$38.08
	Total for HERMAN, PAM	\$623.39
HERMES, ROBERT	12/10/2012	\$127.57
	Total for HERMES, ROBERT	\$127.57
HERMES, RONALD	6/24/2013	\$67.00
	Total for HERMES, RONALD	\$67.00
HERMOZA, DENNYS	2/11/2013	\$90.00
	2/25/2013	\$90.00
	Total for HERMOZA, DENNYS	\$180.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HERNANDEZ, BEATRIZ	3/04/2013	\$12.00
Total for HERNANDEZ, BEATRIZ		\$12.00
HERNANDEZ, BRENDA	3/04/2013	\$12.00
Total for HERNANDEZ, BRENDA		\$12.00
HERNANDEZ, BRITTANY	6/17/2013	\$60.00
	6/24/2013	\$175.00
Total for HERNANDEZ, BRITTANY		\$235.00
HERNANDEZ, DORA	3/04/2013	\$12.00
Total for HERNANDEZ, DORA		\$12.00
HERNANDEZ, EUNICE	9/17/2012	\$11.10
	11/05/2012	\$51.40
	12/20/2012	\$52.13
	2/04/2013	\$75.71
	3/07/2013	\$50.85
	4/01/2013	\$51.30
	6/17/2013	\$50.85
	7/22/2013	\$65.32
Total for HERNANDEZ, EUNICE		\$408.66
HERNANDEZ, GABRIELA	7/22/2013	\$1,229.87
Total for HERNANDEZ, GABRIELA		\$1,229.87
HERNANDEZ, JENNIFER	5/20/2013	\$6.96
Total for HERNANDEZ, JENNIFER		\$6.96
HERNANDEZ, MARIA	10/01/2012	\$110.00
	3/04/2013	\$12.00
	3/07/2013	\$10.00
Total for HERNANDEZ, MARIA		\$132.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HERNANDEZ, MARIA ISA	4/08/2013	\$7.00
Total for HERNANDEZ, MARIA ISA		\$7.00
HERNANDEZ, MAYRA	5/06/2013	\$25.00
Total for HERNANDEZ, MAYRA		\$25.00
HERNANDEZ, WALTER	5/28/2013	\$33.00
Total for HERNANDEZ, WALTER		\$33.00
HERNDON, COURTNEY	9/17/2012	\$50.00
Total for HERNDON, COURTNEY		\$50.00
HERR, TANNER	12/20/2012	\$112.76
	12/21/2012	\$99.99
	1/22/2013	\$182.76
	2/04/2013	\$112.52
	2/11/2013	\$114.78
	2/25/2013	\$123.25
	3/04/2013	\$82.52
Total for HERR, TANNER		\$828.58
HERREL, BILL	2/04/2013	\$100.00
Total for HERREL, BILL		\$100.00
HERRERA, ADRIANA	6/24/2013	\$10.96
Total for HERRERA, ADRIANA		\$10.96
HERRERA, MARIA	3/04/2013	\$12.00
Total for HERRERA, MARIA		\$12.00
HERRING, COURTNEY	9/17/2012	\$85.00
	4/05/2013	\$780.00
	5/06/2013	\$64.00
	5/14/2013	\$194.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HERRING, COURTNEY	Total for HERRING, COURTNEY	\$1,123.00
HERRON II, RICKEY R	9/17/2012	\$152.98
	Total for HERRON II, RICKEY R	\$152.98
HERTZ EQUIPMENT RENT	10/01/2012	\$999.00
	10/15/2012	\$199.80
	5/20/2013	\$8,438.50
	Total for HERTZ EQUIPMENT RENT	\$9,637.30
HEWLETT-PACKARD COMP	9/10/2012	\$2,423.00
	9/24/2012	\$2,314.00
	10/29/2012	\$89.00
	11/12/2012	\$49.00
	12/17/2012	\$3,158.00
	1/28/2013	\$2,225.00
	2/11/2013	\$57.00
	4/01/2013	\$2,670.00
	4/08/2013	\$154.00
	4/15/2013	\$57.00
	4/29/2013	\$25.00
	Total for HEWLETT-PACKARD COMP	\$13,221.00
HEXCO INC.	10/15/2012	\$155.50
	12/20/2012	\$192.75
	2/04/2013	\$191.00
	2/18/2013	\$584.75
	Total for HEXCO INC.	\$1,124.00
HIATT, SUSAN	5/20/2013	\$20.00
	Total for HIATT, SUSAN	\$20.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HICKE, KERRY	8/12/2013	\$125.00
Total for HICKE, KERRY		\$125.00
HICKMAN, BRIAN	10/01/2012	\$180.00
	11/05/2012	\$200.00
Total for HICKMAN, BRIAN		\$380.00
HICKS, TOMMIE	1/22/2013	\$96.10
	3/04/2013	\$173.48
Total for HICKS, TOMMIE		\$269.58
HICKS, VONDA	12/03/2012	\$36.84
	4/22/2013	\$13.11
	5/28/2013	\$13.11
	7/22/2013	\$51.71
Total for HICKS, VONDA		\$114.77
HIGENS, LORI	4/15/2013	\$20.62
Total for HIGENS, LORI		\$20.62
HIGGINS, BRIAN	4/15/2013	\$300.00
Total for HIGGINS, BRIAN		\$300.00
HIGH SCHOOL VASE REG	1/16/2013	\$255.00
	1/17/2013	\$1,650.00
	1/22/2013	\$1,110.00
	1/24/2013	\$90.00
	1/30/2013	\$150.00
Total for HIGH SCHOOL VASE REG		\$3,255.00
HIGH TOUCH-HIGH TECH	5/14/2013	\$854.00
Total for HIGH TOUCH-HIGH TECH		\$854.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HIGHLAND PARK INDEPE	6/17/2013	\$500.00
Total for HIGHLAND PARK INDEPE		\$500.00
HIGHLAND VILLAGE PTA	4/08/2013	\$57.99
Total for HIGHLAND VILLAGE PTA		\$57.99
HIGHLAND VILLAGE, CI	9/06/2012	\$15,276.02
	10/08/2012	\$43,371.00
	10/09/2012	\$54,682.84
	11/08/2012	\$9,079.32
	12/11/2012	\$7,376.21
	1/10/2013	\$6,686.02
	2/06/2013	\$4,226.67
	3/07/2013	\$3,429.49
	4/08/2013	\$3,528.01
	5/07/2013	\$8,091.17
	6/05/2013	\$5,757.78
	7/08/2013	\$5,533.67
	8/07/2013	\$5,807.37
Total for HIGHLAND VILLAGE, CI		\$172,845.57
HIGHSMITH LLC	9/24/2012	\$289.27
	10/01/2012	\$117.62
	10/08/2012	\$977.16
	10/15/2012	\$242.52
	10/22/2012	\$414.62
	10/29/2012	\$483.55
	11/05/2012	\$266.52
	11/15/2012	\$42.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HIGHSMITH LLC	12/03/2012	\$375.83
	12/20/2012	\$666.32
	1/22/2013	\$31.95
	1/28/2013	\$49.80
	4/01/2013	\$1.44
Total for HIGHSMITH LLC		\$3,959.05
HIGHTOWER, SONJA	6/24/2013	\$29.21
	Total for HIGHTOWER, SONJA	
HILL, JAMES	1/28/2013	\$146.80
	4/08/2013	\$369.35
	4/15/2013	\$92.65
	6/24/2013	\$809.62
	7/15/2013	\$23.73
Total for HILL, JAMES		\$1,442.15
HILL, KENDALL	2/25/2013	\$225.00
	3/25/2013	\$95.71
Total for HILL, KENDALL		\$320.71
HILL, RACHELLE	12/10/2012	\$81.81
	2/11/2013	\$73.80
	3/25/2013	\$46.16
	4/22/2013	\$105.33
	5/28/2013	\$93.00
	8/26/2013	\$387.80
Total for HILL, RACHELLE		\$787.90
HILL, RHONDA	2/25/2013	\$397.26
	Total for HILL, RHONDA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HILL, TRAVER	12/10/2012	\$102.77
	12/21/2012	\$109.43
	1/22/2013	\$100.00
	2/11/2013	\$50.00
	2/25/2013	\$177.12
	3/04/2013	\$70.00
	Total for HILL, TRAVER	\$609.32
HILL, VICTORIA	6/17/2013	\$45.00
	Total for HILL, VICTORIA	\$45.00
HILLSBORO IND SCHOOL	4/08/2013	\$212.59
	Total for HILLSBORO IND SCHOOL	\$212.59
HILTON GARDEN INN	9/24/2012	\$1,853.00
	10/15/2012	\$166.77
	11/14/2012	\$11,085.38
	1/07/2013	\$4,208.49
	3/18/2013	\$328.82
	3/21/2013	\$1,710.12
Total for HILTON GARDEN INN	\$19,352.58	
HILTON LEXINGTON - D	4/08/2013	\$989.02
	Total for HILTON LEXINGTON - D	\$989.02
HINES, LYNNE	6/17/2013	\$5.95
	Total for HINES, LYNNE	\$5.95
HINES, ROSS	3/25/2013	\$195.00
	4/22/2013	\$54.00
	Total for HINES, ROSS	\$249.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HINES, THERESA	8/26/2013	\$71.02
Total for HINES, THERESA		\$71.02
HINKELMAN, JASON	9/04/2012	\$80.00
Total for HINKELMAN, JASON		\$80.00
HINTON, MARK	6/24/2013	\$30.00
Total for HINTON, MARK		\$30.00
HIS CHASE	2/04/2013	\$750.00
Total for HIS CHASE		\$750.00
HISEY, JEANNINE	5/06/2013	\$16.99
Total for HISEY, JEANNINE		\$16.99
HITCH, ELAINE	5/13/2013	\$54.00
Total for HITCH, ELAINE		\$54.00
HITT, AMY	4/29/2013	\$8.00
Total for HITT, AMY		\$8.00
HLADKY, BRENDA	4/01/2013	\$197.00
Total for HLADKY, BRENDA		\$197.00
HMC ASPHALT & CONC	10/29/2012	\$3,675.00
	12/03/2012	\$32,810.00
	7/08/2013	\$38,109.00
Total for HMC ASPHALT & CONC		\$74,594.00
HO, VY THUY	4/15/2013	\$100.00
Total for HO, VY THUY		\$100.00
HOAGLAND, MIKE	11/15/2012	\$82.58
Total for HOAGLAND, MIKE		\$82.58
HOBART CORPORATION	9/04/2012	\$425.92
	9/10/2012	\$85.52
	9/17/2012	\$243.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HOBART CORPORATION	9/24/2012	\$138.88
	10/01/2012	\$279.97
	10/08/2012	\$2,627.18
	10/29/2012	\$762.35
	11/05/2012	\$487.00
	11/12/2012	\$120.32
	12/03/2012	\$351.26
	12/20/2012	\$2,841.61
	1/14/2013	\$2,278.87
	1/22/2013	\$541.58
	1/28/2013	\$1,057.01
	2/11/2013	\$720.91
	2/18/2013	\$3,550.58
	2/25/2013	\$132.80
	3/04/2013	\$2,034.00
	3/07/2013	\$1,301.56
	3/25/2013	\$1,118.95
	4/01/2013	\$396.66
	4/04/2013	\$1,177.81
	4/10/2013	\$1,487.24
	4/15/2013	\$770.30
	4/18/2013	\$90.41
	4/25/2013	\$773.53
	5/03/2013	\$182.48
	5/14/2013	\$97.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HOBART CORPORATION	6/04/2013	\$538.42
	6/11/2013	\$1,579.77
	6/12/2013	\$270.22
	6/18/2013	\$285.86
	6/26/2013	\$292.06
	7/03/2013	\$181.14
	7/10/2013	\$81.68
	7/23/2013	\$554.23
	7/30/2013	\$762.57
	8/01/2013	\$181.71
	8/07/2013	\$186.95
	8/28/2013	\$455.46
	Total for HOBART CORPORATION	\$31,445.37
HOBBS, CHAD	4/01/2013	\$210.00
	4/02/2013	\$210.00
	4/10/2013	\$1,904.00
	4/11/2013	\$1,904.00
	Total for HOBBS, CHAD	\$4,228.00
HOBY	11/12/2012	\$150.00
	11/15/2012	\$150.00
	12/10/2012	\$150.00
	Total for HOBY	\$450.00
HOCKADAY SPEECH & DE	11/02/2012	\$60.00
	11/08/2012	\$917.50
	Total for HOCKADAY SPEECH & DE	\$977.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HOCKADAY, AL	11/05/2012	\$66.10
	8/26/2013	\$87.63
	Total for HOCKADAY, AL	\$153.73
HODGES, DEREK W	9/17/2012	\$135.00
	9/24/2012	\$160.00
	10/01/2012	\$135.00
	10/15/2012	\$135.00
	11/12/2012	\$135.00
	11/15/2012	\$135.00
	12/03/2012	\$97.50
	12/10/2012	\$160.00
	12/17/2012	\$240.00
	Total for HODGES, DEREK W	\$1,332.50
HODGES, KATHY	4/29/2013	\$197.00
	Total for HODGES, KATHY	\$197.00
HOFFMAN IRRIGATION	11/30/2012	\$3,936.00
	12/04/2012	\$1,115.00
	12/10/2012	\$115.00
	1/11/2013	\$4,557.00
	1/15/2013	\$1,955.00
	1/23/2013	\$636.80
	1/25/2013	\$510.00
	2/06/2013	\$184.00
	Total for HOFFMAN IRRIGATION	\$13,008.80
HOFFMAN, KATHY	2/18/2013	\$440.16
	Total for HOFFMAN, KATHY	\$440.16

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HOKANSON, AMY	9/17/2012	\$16.26
	10/15/2012	\$8.16
	12/03/2012	\$18.90
	2/25/2013	\$31.09
	3/25/2013	\$28.36
	5/28/2013	\$33.39
	7/22/2013	\$35.20
	Total for HOKANSON, AMY	
HOLCOMB, AUSTIN	4/29/2013	\$30.00
	Total for HOLCOMB, AUSTIN	\$30.00
HOLDEN, STAN	3/04/2013	\$113.48
	3/25/2013	\$110.00
	4/01/2013	\$110.00
	Total for HOLDEN, STAN	\$333.48
HOLDER, RANDALL	9/17/2012	\$76.59
	1/22/2013	\$72.19
	3/25/2013	\$175.16
	5/20/2013	\$145.21
	7/08/2013	\$945.18
	Total for HOLDER, RANDALL	\$1,414.33
HOLDER, SMITH	12/10/2012	\$140.10
	Total for HOLDER, SMITH	\$140.10
HOLIDAY INN	10/17/2012	\$2,560.41
	Total for HOLIDAY INN	\$2,560.41
HOLIDAY INN AUSTIN N	11/06/2012	\$2,970.25
	2/14/2013	\$8,079.08

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HOLIDAY INN AUSTIN N	4/22/2013	\$2,257.39
	5/02/2013	\$3,683.11
	5/29/2013	\$594.05
	Total for HOLIDAY INN AUSTIN N	
HOLIDAY INN EXP	9/05/2012	\$1,621.92
	9/11/2012	\$1,718.10
	10/24/2012	\$1,961.82
	11/26/2012	\$855.00
	1/28/2013	\$1,455.20
	1/31/2013	\$1,176.40
	2/01/2013	\$3,456.10
	3/01/2013	\$2,393.16
	3/04/2013	\$683.76
	3/05/2013	\$731.92
	5/14/2013	\$1,294.92
	8/19/2013	\$621.30
Total for HOLIDAY INN EXP		\$17,969.60
HOLIDAY INN EXPRESS	9/24/2012	\$1,584.00
	10/30/2012	\$3,716.59
	1/31/2013	\$3,517.56
	2/01/2013	\$2,881.50
	2/21/2013	\$118.81
	2/25/2013	\$237.62
	3/26/2013	\$1,167.39
	4/11/2013	\$181.90
5/08/2013	\$1,049.70	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HOLIDAY INN EXPRESS	8/13/2013	\$1,091.40
Total for HOLIDAY INN EXPRESS		\$15,546.47
HOLIDAY INN HOTEL	4/10/2013	\$9,176.32
Total for HOLIDAY INN HOTEL		\$9,176.32
HOLIDAY INN PARK PLA	10/30/2012	\$2,118.60
	4/05/2013	\$484.71
	4/09/2013	\$1,403.84
Total for HOLIDAY INN PARK PLA		\$4,007.15
HOLLEMAN, CRAIG	11/05/2012	\$200.00
Total for HOLLEMAN, CRAIG		\$200.00
HOLLINGSHEAD, HAYLEE	3/25/2013	\$3.50
Total for HOLLINGSHEAD, HAYLEE		\$3.50
HOLLY, ANDRIA	11/15/2012	\$86.00
	5/06/2013	\$68.00
Total for HOLLY, ANDRIA		\$154.00
HOLLY, LADONNA	12/10/2012	\$32.47
	4/08/2013	\$35.42
	7/01/2013	\$27.97
Total for HOLLY, LADONNA		\$95.86
HOLLY, REGGIE	4/01/2013	\$138.53
	4/15/2013	\$85.51
Total for HOLLY, REGGIE		\$224.04
HOLMAN, DERRICK	11/05/2012	\$83.87
	11/16/2012	\$30.00
Total for HOLMAN, DERRICK		\$113.87
HOLMES, ANISSA	1/22/2013	\$150.00
Total for HOLMES, ANISSA		\$150.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HOLSTON, EULALA	9/24/2012	\$31.52
	10/15/2012	\$91.91
	11/15/2012	\$70.26
	2/04/2013	\$92.58
	2/25/2013	\$75.67
	4/22/2013	\$97.45
	7/22/2013	\$221.97
	Total for HOLSTON, EULALA	\$681.36
HOLT, STACEY	2/11/2013	\$24.97
	3/25/2013	\$23.05
	4/08/2013	\$17.29
	5/13/2013	\$17.29
	6/17/2013	\$26.89
	Total for HOLT, STACEY	\$109.49
HOLTZLANDER, EVELYN	10/15/2012	\$50.00
	Total for HOLTZLANDER, EVELYN	\$50.00
HOLZSCHUH, EMILY	2/18/2013	\$250.00
	Total for HOLZSCHUH, EMILY	\$250.00
HOME DEPOT	10/08/2012	\$1,139.76
	11/09/2012	\$1,357.58
	12/05/2012	\$860.28
	1/09/2013	\$1,898.60
	3/07/2013	\$129.11
	4/10/2013	\$852.66
	5/07/2013	\$202.52
	6/04/2013	\$1,898.67

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HOME DEPOT	6/27/2013	\$623.48
	7/22/2013	\$159.00
	8/26/2013	\$910.23
	Total for HOME DEPOT	\$10,031.89
HOME WINDOW TINTING	10/01/2012	\$288.00
	10/15/2012	\$3,695.00
	5/20/2013	\$612.00
	Total for HOME WINDOW TINTING	\$4,595.00
HOMECOMING MANIA	10/22/2012	\$212.00
	10/29/2012	\$763.00
	4/08/2013	\$727.78
	Total for HOMECOMING MANIA	\$1,702.78
HOMEWOOD SUITES	1/07/2013	\$523.20
	1/10/2013	\$509.32
	1/11/2013	\$829.25
	1/22/2013	\$604.55
	Total for HOMEWOOD SUITES	\$2,466.32
HOMEWOOD SUITES BY H	4/11/2013	\$2,054.28
	Total for HOMEWOOD SUITES BY H	\$2,054.28
HONAKER, GINGER	10/08/2012	\$75.00
	Total for HONAKER, GINGER	\$75.00
HONEA, BARRY	6/10/2013	\$150.00
	Total for HONEA, BARRY	\$150.00
HONEY, RAELYN	12/03/2012	\$68.00
	Total for HONEY, RAELYN	\$68.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HOOD, JESSE	10/15/2012	\$100.00
Total for HOOD, JESSE		\$100.00
HOOKER, CINDY	6/24/2013	\$22.20
Total for HOOKER, CINDY		\$22.20
HOOTEN, ALAN M	3/25/2013	\$297.00
Total for HOOTEN, ALAN M		\$297.00
HOOTON, DANIEL	12/17/2012	\$130.00
	2/04/2013	\$180.00
Total for HOOTON, DANIEL		\$310.00
HOOTSUITE MEDIA INC	9/12/2012	\$599.88
Total for HOOTSUITE MEDIA INC		\$599.88
HOOVER, DESRAI	10/15/2012	\$25.00
	8/05/2013	\$25.00
Total for HOOVER, DESRAI		\$50.00
HOPSON, JOE	9/24/2012	\$48.40
	10/15/2012	\$87.36
	12/03/2012	\$188.31
	12/17/2012	\$116.01
	1/22/2013	\$81.92
	2/11/2013	\$895.20
	2/25/2013	\$73.63
	3/25/2013	\$147.30
	4/22/2013	\$99.78
	5/28/2013	\$110.62
	7/22/2013	\$191.82
	8/12/2013	\$248.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HOPSON, JOE	Total for HOPSON, JOE	\$2,288.95
HOPSON, SHAWN	12/03/2012	\$269.84
	12/20/2012	\$142.80
	1/22/2013	\$123.22
	2/25/2013	\$122.04
	4/08/2013	\$138.48
	4/29/2013	\$141.82
	6/03/2013	\$163.18
	7/22/2013	\$187.41
	Total for HOPSON, SHAWN	\$1,288.79
HORACE MANN LEAGUE O	1/30/2013	\$75.00
	Total for HORACE MANN LEAGUE O	\$75.00
HORIZON DISTRIBUTORS	9/04/2012	\$1,058.81
	10/08/2012	\$2,314.18
	10/15/2012	\$805.36
	10/29/2012	\$645.46
	12/03/2012	\$197.94
	12/06/2012	\$213.63
	12/17/2012	\$1,754.04
	1/14/2013	\$795.76
	2/07/2013	\$1,740.75
	2/18/2013	\$2,050.74
	2/25/2013	\$424.90
	3/25/2013	\$521.45
	4/15/2013	\$327.95
	5/06/2013	\$1,022.57

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HORIZON DISTRIBUTORS	6/24/2013	\$1,478.64
	7/01/2013	\$1,888.33
	7/08/2013	\$118.78
	7/22/2013	\$103.90
	8/05/2013	\$634.35
	8/19/2013	\$38.19
Total for HORIZON DISTRIBUTORS		\$18,135.73
HORN, ANDREW A	11/05/2012	\$250.00
	Total for HORN, ANDREW A	
HORN, JOE	12/10/2012	\$195.00
	Total for HORN, JOE	
HORNYAK, ANDRY	6/24/2013	\$62.33
	Total for HORNYAK, ANDRY	
HORRIDGE, MICHELLE	1/22/2013	\$110.00
	Total for HORRIDGE, MICHELLE	
HORTON, LARRY	12/10/2012	\$120.72
	1/28/2013	\$36.00
	Total for HORTON, LARRY	
HORTON, LISA	9/17/2012	\$46.57
	12/03/2012	\$133.32
	12/17/2012	\$112.40
	2/25/2013	\$174.81
	4/01/2013	\$148.73
	4/22/2013	\$51.98
	4/29/2013	\$583.33
	7/22/2013	\$115.17

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HORTON, LISA	Total for HORTON, LISA	\$1,366.31
HOSA - TA	11/28/2012	\$69.00
	1/29/2013	\$575.00
	3/25/2013	\$225.00
	Total for HOSA - TA	\$869.00
HOSA INC	11/05/2012	\$720.00
	1/10/2013	\$60.00
	Total for HOSA INC	\$780.00
HOUCHEM BINDERY LTD	9/10/2012	\$1,187.00
	5/13/2013	\$1,379.00
	Total for HOUCHEM BINDERY LTD	\$2,566.00
HOUCHEM, LYNSAY	12/03/2012	\$14.27
	7/22/2013	\$69.38
	Total for HOUCHEM, LYNSAY	\$83.65
HOUDEK, SARAH	8/05/2013	\$25.99
	Total for HOUDEK, SARAH	\$25.99
HOUGHTON MIFFLIN HAR	9/04/2012	\$695.25
	9/10/2012	\$250.53
	9/17/2012	\$3,639.43
	9/24/2012	\$13,818.36
	10/01/2012	\$29,415.05
	10/08/2012	\$7,245.80
	10/15/2012	\$984.60
	10/29/2012	\$8,069.76
	12/20/2012	\$105.05
	1/14/2013	\$825.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HOUGHTON MIFFLIN HAR	2/04/2013	\$4,149.60
	2/11/2013	\$7,283.52
	2/18/2013	\$718.85
	2/20/2013	\$296.46
	3/04/2013	\$24,100.14
	3/25/2013	\$3,196.78
	4/09/2013	\$5,196.61
	4/10/2013	\$507.20
	4/15/2013	\$2,315.28
	4/18/2013	\$1,900.53
	5/01/2013	\$73.06
	6/05/2013	\$405.90
	6/11/2013	\$1,854.00
	8/27/2013	\$1,540.00
Total for HOUGHTON MIFFLIN HAR		\$118,586.76
HOUNCHELL, LISA	7/01/2013	\$12.71
	Total for HOUNCHELL, LISA	
HOUSTON, GAIL	9/24/2012	\$53.60
	Total for HOUSTON, GAIL	
HOWARD JOHNSON	3/26/2013	\$713.44
	Total for HOWARD JOHNSON	
HOWARD S TWICHELL CO	10/08/2012	\$4,531.00
	10/29/2012	\$1,399.00
	11/05/2012	\$129.61
	6/10/2013	\$31.35
	Total for HOWARD S TWICHELL CO	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HOWARD, AARON	2/25/2013	\$109.13
	3/04/2013	\$40.00
	Total for HOWARD, AARON	\$149.13
HOWARD, AMY LYNN	8/26/2013	\$500.00
	Total for HOWARD, AMY LYNN	\$500.00
HOWARD, CLARA	3/04/2013	\$12.00
	Total for HOWARD, CLARA	\$12.00
HOWARD, DENNIS	12/10/2012	\$187.39
	Total for HOWARD, DENNIS	\$187.39
HOWELL, DEBRA	2/25/2013	\$391.84
	Total for HOWELL, DEBRA	\$391.84
HOWELL, JANET	9/17/2012	\$135.60
	10/22/2012	\$94.02
	12/03/2012	\$104.51
	12/20/2012	\$83.81
	1/22/2013	\$60.27
	2/25/2013	\$79.83
	4/08/2013	\$59.33
	4/29/2013	\$122.77
	6/03/2013	\$62.49
	7/22/2013	\$99.72
Total for HOWELL, JANET	\$902.35	
HOWELL, KRISTEN	7/29/2013	\$274.00
	Total for HOWELL, KRISTEN	\$274.00
HOWERY, CHRISTINE WH	4/01/2013	\$62.37
	Total for HOWERY, CHRISTINE WH	\$62.37

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HOXIE, KEVIN	4/01/2013	\$120.00
Total for HOXIE, KEVIN		\$120.00
HSM HIGHLAND POINT S	5/06/2013	\$118.83
Total for HSM HIGHLAND POINT S		\$118.83
HUBBARD, THOMAS	11/05/2012	\$50.00
Total for HUBBARD, THOMAS		\$50.00
HUBER, RYAN	12/10/2012	\$118.31
	12/17/2012	\$113.88
	12/21/2012	\$62.20
	1/22/2013	\$126.66
	1/28/2013	\$129.25
	2/11/2013	\$127.03
	3/25/2013	\$113.88
Total for HUBER, RYAN		\$791.21
HUBER, SCOTT	9/17/2012	\$93.55
	9/24/2012	\$70.00
	10/08/2012	\$63.14
	10/15/2012	\$93.55
	10/29/2012	\$93.00
	11/12/2012	\$105.92
	11/15/2012	\$102.36
Total for HUBER, SCOTT		\$621.52
HUBERT COMPANY	10/15/2012	\$662.93
	11/05/2012	\$344.60
	2/25/2013	\$664.69
	3/25/2013	\$433.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HUBERT COMPANY	Total for HUBERT COMPANY	\$2,106.10
HUDAK, ALLISON	5/21/2013	\$150.00
	Total for HUDAK, ALLISON	\$150.00
HUDL	9/24/2012	\$15,075.00
	Total for HUDL	\$15,075.00
HUDSON, KRISTIE	7/01/2013	\$21.50
	Total for HUDSON, KRISTIE	\$21.50
HUDSON, SHARRON	10/15/2012	\$8.77
	12/03/2012	\$28.86
	12/17/2012	\$15.87
	2/25/2013	\$20.68
	5/28/2013	\$31.87
	7/22/2013	\$41.13
	Total for HUDSON, SHARRON	\$147.18
HUDSPETH, DALE E	11/15/2012	\$120.16
	3/04/2013	\$210.00
	Total for HUDSPETH, DALE E	\$330.16
HUERTA, SAUL	4/08/2013	\$10.00
	Total for HUERTA, SAUL	\$10.00
HUESTIS, MICHAEL	1/22/2013	\$35.00
	3/07/2013	\$160.00
	Total for HUESTIS, MICHAEL	\$195.00
HUEY, JAMES	11/15/2012	\$56.00
	Total for HUEY, JAMES	\$56.00
HUFFINES CHEVROLET	11/12/2012	\$214.68
	12/10/2012	\$337.22

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HUFFINES CHEVROLET	2/11/2013	\$172.41
	3/25/2013	\$142.63
	4/08/2013	\$62.45
	5/20/2013	\$35.85
	8/12/2013	\$442.75
Total for HUFFINES CHEVROLET		\$1,407.99
HUFHAM, LAUREN	3/04/2013	\$150.00
	Total for HUFHAM, LAUREN	
HUGHES, JASON	3/04/2013	\$1,237.60
	Total for HUGHES, JASON	
HUGHES, SCOTT	2/11/2013	\$60.00
	Total for HUGHES, SCOTT	
HUGHSON, JOSHUA D	9/17/2012	\$21.42
	10/22/2012	\$73.81
	12/03/2012	\$87.07
	2/18/2013	\$106.73
	3/25/2013	\$167.08
	8/12/2013	\$162.68
	Total for HUGHSON, JOSHUA D	
HUI, GRACE	12/03/2012	\$65.00
	Total for HUI, GRACE	
HULGAN, SHARI	11/12/2012	\$6.00
	Total for HULGAN, SHARI	
HULSTEIN, KEN	3/25/2013	\$69.13
	4/01/2013	\$137.69
	4/15/2013	\$128.81

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HULSTEIN, KEN	4/22/2013	\$213.83
	5/06/2013	\$70.82
	Total for HULSTEIN, KEN	
HUMAN RELATIONS MEDI	1/14/2013	\$296.88
	2/11/2013	\$153.95
	2/18/2013	\$164.78
	3/25/2013	\$29.94
	4/01/2013	\$98.95
	4/22/2013	\$309.89
	5/22/2013	\$372.84
Total for HUMAN RELATIONS MEDI		\$1,427.23
HUMANWARE USA INC	11/15/2012	\$26.00
	5/06/2013	\$680.00
	7/15/2013	\$28.00
Total for HUMANWARE USA INC		\$734.00
HUMMEL, JAMES	12/03/2012	\$101.65
	12/17/2012	\$110.54
	12/21/2012	\$99.99
	1/22/2013	\$70.55
	2/25/2013	\$78.56
Total for HUMMEL, JAMES		\$461.29
HUNNICUTT, ADRIENNE	9/17/2012	\$47.01
	10/15/2012	\$123.66
	12/03/2012	\$119.49
	12/17/2012	\$116.49
	1/22/2013	\$81.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HUNNICUTT, ADRIENNE	2/18/2013	\$136.89
	3/25/2013	\$144.19
	4/22/2013	\$91.47
	5/28/2013	\$100.92
	7/22/2013	\$83.84
	8/08/2013	\$194.93
	Total for HUNNICUTT, ADRIENNE	
HUNT, JAMES MATTHEW	8/05/2013	\$166.56
	8/12/2013	\$57.29
Total for HUNT, JAMES MATTHEW		\$223.85
HUNT, JULIE	7/22/2013	\$197.00
	Total for HUNT, JULIE	
HUNT, KATHARINE	6/24/2013	\$9.44
	Total for HUNT, KATHARINE	
HUNT, KELI	9/24/2012	\$140.00
	10/29/2012	\$135.00
	6/17/2013	\$90.00
Total for HUNT, KELI		\$365.00
HUNT, ROXANNE	3/04/2013	\$20.00
	Total for HUNT, ROXANNE	
HUNT, TERRY	4/01/2013	\$116.30
	4/08/2013	\$238.25
	4/15/2013	\$116.30
	4/22/2013	\$246.73
	4/29/2013	\$116.30
Total for HUNT, TERRY		\$833.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HUNTER, DAVID	2/25/2013	\$120.00
Total for HUNTER, DAVID		\$120.00
HUNTER, SHERRI	7/22/2013	\$41.34
Total for HUNTER, SHERRI		\$41.34
HUNTER, SUSAN D	11/05/2012	\$83.87
Total for HUNTER, SUSAN D		\$83.87
HURD, DEBBIE	9/10/2012	\$65.73
Total for HURD, DEBBIE		\$65.73
HURD, SHAWN	5/20/2013	\$68.00
Total for HURD, SHAWN		\$68.00
HURSMAN, AARON	5/28/2013	\$5.00
Total for HURSMAN, AARON		\$5.00
HURST, BRIANA	10/15/2012	\$54.00
	11/12/2012	\$72.00
	12/17/2012	\$54.00
	12/20/2012	\$98.00
	1/22/2013	\$54.00
	2/25/2013	\$72.00
Total for HURST, BRIANA		\$404.00
HURTER, PATRICIA	4/22/2013	\$11.70
	7/22/2013	\$27.85
Total for HURTER, PATRICIA		\$39.55
HUSTON, DAVID	2/25/2013	\$65.00
	3/04/2013	\$133.82
	3/25/2013	\$130.43
	4/01/2013	\$339.58

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HUSTON, DAVID	4/15/2013	\$121.95
Total for HUSTON, DAVID		\$790.78
HUTCHINS, TERRANCE	11/15/2012	\$54.99
	12/10/2012	\$66.09
	12/21/2012	\$81.65
	1/22/2013	\$100.00
	1/28/2013	\$126.10
	2/04/2013	\$97.71
	3/04/2013	\$179.13
Total for HUTCHINS, TERRANCE		\$705.67
HUTCHINSON, PRINCE	12/17/2012	\$81.65
	12/20/2012	\$99.43
	1/22/2013	\$107.77
	2/11/2013	\$100.26
	2/25/2013	\$109.13
Total for HUTCHINSON, PRINCE		\$498.24
HUTLEY, JAN	4/05/2013	\$650.00
	5/16/2013	\$130.00
Total for HUTLEY, JAN		\$780.00
HUTTO, TIMOTHY	9/17/2012	\$27.20
	1/22/2013	\$51.73
	4/22/2013	\$53.80
	7/22/2013	\$23.39
Total for HUTTO, TIMOTHY		\$156.12
HUTTON, BRYAN	12/21/2012	\$77.21
Total for HUTTON, BRYAN		\$77.21

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
HYATT PLACE ARLINGTO	3/21/2013	\$1,316.10
Total for HYATT PLACE ARLINGTO		\$1,316.10
HYATT PLACE AUSTIN	5/15/2013	\$1,297.10
Total for HYATT PLACE AUSTIN		\$1,297.10
HYATT REGENCY	2/04/2013	\$3,169.80
Total for HYATT REGENCY		\$3,169.80
HYATT REGENCY DFW	12/03/2012	\$3,000.00
	2/05/2013	\$1,650.00
	2/08/2013	\$1,000.00
	3/28/2013	\$34,174.00
	4/04/2013	\$26,890.00
	4/29/2013	\$5,908.37
	5/07/2013	\$12,092.72
	5/21/2013	\$53,268.60
	5/24/2013	\$12,500.00
	6/13/2013	\$1,500.00
	6/20/2013	\$1,500.00
Total for HYATT REGENCY DFW		\$153,483.69
HYDROTEMP INC	3/25/2013	\$1,699.00
	4/01/2013	\$214.00
Total for HYDROTEMP INC		\$1,913.00
HYMEL, DOUG	4/08/2013	\$17.00
Total for HYMEL, DOUG		\$17.00
I ENTERTAINMENT	3/18/2013	\$700.00
	5/06/2013	\$700.00
Total for I ENTERTAINMENT		\$1,400.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
IAQA - INDOOR AIR QU	11/26/2012	\$75.00
Total for IAQA - INDOOR AIR QU		\$75.00
IBARRA, JESUS	6/17/2013	\$18.00
Total for IBARRA, JESUS		\$18.00
IBP RETAIL NO 4 LP A	5/06/2013	\$179.46
Total for IBP RETAIL NO 4 LP A		\$179.46
ICE AT STONEBRIAR CE	12/04/2012	\$700.00
Total for ICE AT STONEBRIAR CE		\$700.00
ICOSSIPENTARHOS, DIM	12/03/2012	\$63.00
	1/28/2013	\$36.00
	6/10/2013	\$385.31
Total for ICOSSIPENTARHOS, DIM		\$484.31
ID CARD GROUP	10/01/2012	\$1,529.99
Total for ID CARD GROUP		\$1,529.99
IDA - INTERNATIONAL	7/08/2013	\$395.00
Total for IDA - INTERNATIONAL		\$395.00
IDEAS IN COLOR LLC	11/12/2012	\$145.30
	12/17/2012	\$200.30
	1/14/2013	\$385.30
	2/25/2013	\$355.30
Total for IDEAS IN COLOR LLC		\$1,086.20
IDEAS UNLIMITED SEMI	3/25/2013	\$199.00
	4/01/2013	\$1,293.00
Total for IDEAS UNLIMITED SEMI		\$1,492.00
IDENT-A-KID SERVICES	1/14/2013	\$210.00
Total for IDENT-A-KID SERVICES		\$210.00
IDENTISYS INC	10/08/2012	\$110.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
IDENTISYS INC	2/18/2013	\$347.63
	Total for IDENTISYS INC	\$457.88
IDENTITEC INC	3/04/2013	\$900.00
	Total for IDENTITEC INC	\$900.00
IDENTITY MANAGEMENT	11/12/2012	\$18,948.11
	1/14/2013	\$518.30
	Total for IDENTITY MANAGEMENT	\$19,466.41
ILES, NELSON	1/28/2013	\$129.25
	Total for ILES, NELSON	\$129.25
IMAGE MAKER 4U INC	9/04/2012	\$930.00
	8/05/2013	\$580.00
	Total for IMAGE MAKER 4U INC	\$1,510.00
IMAGE MAKERS	5/13/2013	\$190.00
	Total for IMAGE MAKERS	\$190.00
IMAGE MARKET	11/05/2012	\$557.20
	12/03/2012	\$402.75
	12/10/2012	\$29.90
	1/14/2013	\$209.25
	1/22/2013	\$322.20
	2/18/2013	\$167.30
	2/25/2013	\$483.30
	5/20/2013	\$896.55
	7/29/2013	\$688.05
Total for IMAGE MARKET	\$3,756.50	
IMAGINATION SPECIALT	12/10/2012	\$55.00
	Total for IMAGINATION SPECIALT	\$55.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
IMAGINE EASY SOLUTIO	12/10/2012	\$1,694.00
Total for IMAGINE EASY SOLUTIO		\$1,694.00
IMAGING SPECTRUM INC	1/14/2013	\$3,195.00
	1/22/2013	\$183.04
Total for IMAGING SPECTRUM INC		\$3,378.04
IMCAT -INSTRUCTIONAL	11/12/2012	\$670.00
Total for IMCAT -INSTRUCTIONAL		\$670.00
IMPERIAL CLEANERS	10/29/2012	\$50.96
	11/05/2012	\$1,812.72
	2/26/2013	\$73.15
	4/30/2013	\$280.19
	6/17/2013	\$234.96
Total for IMPERIAL CLEANERS		\$2,451.98
IMPOLA, MATLEENA	1/22/2013	\$500.00
Total for IMPOLA, MATLEENA		\$500.00
IMTIAZ, HINA	9/17/2012	\$9.71
	10/15/2012	\$29.53
	12/17/2012	\$14.37
	1/22/2013	\$9.77
Total for IMTIAZ, HINA		\$63.38
IN STEP DRILL TEAM	10/22/2012	\$1,012.67
Total for IN STEP DRILL TEAM		\$1,012.67
IN THE WIND	10/08/2012	\$369.89
	1/14/2013	\$568.29
	2/04/2013	\$368.50
	3/04/2013	\$354.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
IN THE WIND	3/25/2013	\$1,151.00
	4/29/2013	\$52.16
	5/06/2013	\$763.51
	5/20/2013	\$106.83
	Total for IN THE WIND	\$3,734.18
INDECO SALES INCORPO	9/24/2012	\$25,038.34
	10/01/2012	\$326,301.17
	10/22/2012	\$12,522.40
	10/29/2012	\$933.48
	11/05/2012	\$7,932.03
	11/12/2012	\$1,484.00
	12/03/2012	\$42,751.74
	12/21/2012	\$5,826.16
	1/14/2013	\$274.56
	1/22/2013	\$4,740.00
	2/18/2013	\$2,110.30
	2/25/2013	\$1,642.88
	3/04/2013	\$5,987.52
	3/07/2013	\$5,343.55
	4/23/2013	\$2,291.28
	5/09/2013	\$4,740.00
	5/17/2013	\$2,139.84
5/24/2013	\$2,370.00	
6/18/2013	\$4,509.89	
8/23/2013	\$22,980.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
INDECO SALES INCORPO	8/26/2013	\$11,554.05
	Total for INDECO SALES INCORPO	\$493,473.19
INDEPENDENT LIVING A	12/12/2012	\$128.10
	Total for INDEPENDENT LIVING A	\$128.10
INDIAN CREEK GOLF CL	4/02/2013	\$300.00
	Total for INDIAN CREEK GOLF CL	\$300.00
INDOOR SPORT FLOORIN	11/15/2012	\$45,000.00
	12/05/2012	\$36,778.00
	1/16/2013	\$2,800.00
	3/22/2013	\$2,600.00
	Total for INDOOR SPORT FLOORIN	\$87,178.00
INFINITY CONTRACTORS	2/25/2013	\$354.06
	4/01/2013	\$1,478.15
	4/08/2013	\$2,942.06
	4/15/2013	\$826.14
	4/22/2013	\$1,674.37
	4/29/2013	\$1,891.90
	5/20/2013	\$194.25
	5/28/2013	\$1,900.26
	6/03/2013	\$2,127.00
	6/17/2013	\$342.09
	7/01/2013	\$2,697.11
	7/08/2013	\$625.36
	7/15/2013	\$38,969.00
	7/22/2013	\$6,720.33
7/29/2013	\$2,140.91	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
INFINITY CONTRACTORS	8/05/2013	\$289.93
	8/12/2013	\$2,492.70
	8/19/2013	\$2,311.33
	Total for INFINITY CONTRACTORS	\$69,976.95
INFINITY SOUND LTD	2/04/2013	\$217.50
	4/15/2013	\$405.00
	5/13/2013	\$3,865.00
	Total for INFINITY SOUND LTD	\$4,487.50
INFOLINK CONSULTING	9/04/2012	\$149,326.80
	12/10/2012	\$13,912.84
	1/22/2013	\$4,600.80
	3/04/2013	\$71.50
	5/13/2013	\$36,227.35
	Total for INFOLINK CONSULTING	\$204,139.29
INGERSOLL-RAND COMPA	1/22/2013	\$494.29
	5/20/2013	\$200.45
	7/15/2013	\$98.45
	Total for INGERSOLL-RAND COMPA	\$793.19
INGRAM, DEBBIE	7/22/2013	\$160.35
	Total for INGRAM, DEBBIE	\$160.35
INGRAM, KYLE	1/22/2013	\$65.00
	Total for INGRAM, KYLE	\$65.00
INJOY BIRTH & PARENT	9/10/2012	\$194.90
	Total for INJOY BIRTH & PARENT	\$194.90
INLAND AMERICAN CARR	3/18/2013	\$88.13
	Total for INLAND AMERICAN CARR	\$88.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
INLAND AMERICAN FLOW	3/20/2013	\$232.34
Total for INLAND AMERICAN FLOW		\$232.34
IN-LINE SKATING 101	10/22/2012	\$2,521.00
	11/05/2012	\$3,690.00
	12/10/2012	\$5,848.61
	12/20/2012	\$2,667.33
	4/22/2013	\$5,167.42
	4/29/2013	\$3,087.79
	5/06/2013	\$3,578.76
	5/13/2013	\$4,510.00
	5/28/2013	\$3,725.00
	6/10/2013	\$2,580.00
Total for IN-LINE SKATING 101		\$37,375.91
INNER SPACE CAVERN	10/25/2012	\$50.00
	11/07/2012	\$778.00
Total for INNER SPACE CAVERN		\$828.00
INNMAN, SHARON	9/24/2012	\$34.97
	10/22/2012	\$66.32
	12/20/2012	\$75.48
	2/04/2013	\$43.85
	7/22/2013	\$47.74
Total for INNMAN, SHARON		\$268.36
INNOVATIONSHIP LLC	5/08/2013	\$13,550.00
	6/10/2013	\$11,550.00
Total for INNOVATIONSHIP LLC		\$25,100.00
INNOVATIVE LEARNING	10/29/2012	\$1,698.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
INNOVATIVE LEARNING	11/15/2012	\$1,989.00
	4/22/2013	\$299.00
	Total for INNOVATIVE LEARNING	\$3,986.00
INQUIRY BY DESIGN IN	5/22/2013	\$10,500.00
	6/13/2013	\$14,750.00
	8/26/2013	\$79,512.00
	Total for INQUIRY BY DESIGN IN	\$104,762.00
INSECT LORE PRODUCTS	2/11/2013	\$839.44
	5/06/2013	\$23.96
	5/20/2013	\$134.53
	8/21/2013	\$73.43
	Total for INSECT LORE PRODUCTS	\$1,071.36
INSTITUTE FOR BRAIN	10/16/2012	\$222.00
	Total for INSTITUTE FOR BRAIN	\$222.00
INSTITUTE FOR EDUCAT	4/15/2013	\$219.00
	4/22/2013	\$219.00
	4/26/2013	\$438.00
	5/20/2013	\$219.00
	Total for INSTITUTE FOR EDUCAT	\$1,095.00
INSTITUTE OF HEARTMA	10/22/2012	\$1,387.08
	Total for INSTITUTE OF HEARTMA	\$1,387.08
INSTITUTE OF MANAGEM	1/10/2013	\$536.60
	Total for INSTITUTE OF MANAGEM	\$536.60
INTEGRAL MATHEMATICS	5/28/2013	\$638.00
	Total for INTEGRAL MATHEMATICS	\$638.00
INTERIM HEALTHCARE O	9/17/2012	\$428.01

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
INTERIM HEALTHCARE O	9/28/2012	\$1,725.35
	10/22/2012	\$627.11
	10/29/2012	\$1,240.91
	12/03/2012	\$2,710.73
	12/20/2012	\$1,284.03
	12/21/2012	\$428.01
	2/11/2013	\$1,491.55
	3/04/2013	\$1,815.80
	4/01/2013	\$1,373.66
	4/17/2013	\$1,411.70
	4/22/2013	\$530.90
	4/29/2013	\$310.70
	5/13/2013	\$802.40
	6/12/2013	\$1,010.50
	7/02/2013	\$1,282.00
7/08/2013	\$530.90	
Total for INTERIM HEALTHCARE O		\$19,004.26
INTERNAL REVENUE SER	9/10/2012	\$10.64
	9/17/2012	\$6,599.82
	9/25/2012	\$498.00
	10/09/2012	\$721.31
	10/15/2012	\$6,579.32
	10/26/2012	\$447.74
	11/12/2012	\$921.30
	11/14/2012	\$4,856.54

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
INTERNAL REVENUE SER	11/27/2012	\$559.84
	12/10/2012	\$182.13
	12/14/2012	\$4,806.67
	12/20/2012	\$105.00
	12/21/2012	\$518.14
	1/11/2013	\$133.08
	1/15/2013	\$11,419.24
	1/29/2013	\$118.05
	2/12/2013	\$1,030.06
	2/14/2013	\$9,173.50
	2/25/2013	\$669.58
	3/08/2013	\$409.52
	3/18/2013	\$6,181.38
	3/27/2013	\$398.64
	4/09/2013	\$793.49
	4/15/2013	\$7,919.66
	4/25/2013	\$901.06
	5/09/2013	\$2,997.49
	5/14/2013	\$5,292.39
	5/28/2013	\$1,739.50
	6/10/2013	\$1,820.08
	6/17/2013	\$2,578.65
	6/26/2013	\$540.27
	7/09/2013	\$731.26
	7/15/2013	\$2,671.41

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
INTERNAL REVENUE SER	7/29/2013	\$552.83
	8/12/2013	\$100.00
	8/15/2013	\$2,578.65
	8/26/2013	\$100.00
	Total for INTERNAL REVENUE SER	\$87,656.24
INTERNATIONAL COACH	4/01/2013	\$30.00
	4/17/2013	\$60.00
	8/13/2013	\$528.00
	Total for INTERNATIONAL COACH	\$618.00
INTERNATIONAL INVEST	1/15/2013	\$170.51
	6/18/2013	\$361.08
	Total for INTERNATIONAL INVEST	\$531.59
INTERNATIONAL LITERA	9/26/2012	\$39.00
	11/15/2012	\$39.00
	1/22/2013	\$638.00
	2/11/2013	\$399.00
	2/18/2013	\$399.00
	2/25/2013	\$308.00
	4/01/2013	\$358.00
	4/23/2013	\$4,501.00
Total for INTERNATIONAL LITERA	\$6,681.00	
INTERQUEST DETECTION	10/08/2012	\$1,800.00
	11/12/2012	\$1,080.00
	12/10/2012	\$1,440.00
	1/14/2013	\$720.00
	2/11/2013	\$1,980.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
INTERQUEST DETECTION	3/07/2013	\$3,240.00
	4/08/2013	\$4,320.00
	5/06/2013	\$5,760.00
	6/17/2013	\$4,680.00
	Total for INTERQUEST DETECTION	
INTERSKATE ROLLER RI	2/20/2013	\$100.00
	3/07/2013	\$100.00
	5/13/2013	\$310.00
	5/20/2013	\$950.00
	5/21/2013	\$100.00
Total for INTERSKATE ROLLER RI		\$1,560.00
INTERSTATE MUSIC SUP	11/05/2012	\$432.30
	Total for INTERSTATE MUSIC SUP	
IPARADIGMS LLC	11/12/2012	\$5,730.00
	Total for IPARADIGMS LLC	
IRBY, ELIZABETH	9/10/2012	\$54.67
	9/24/2012	\$82.20
	10/22/2012	\$249.68
	12/03/2012	\$334.08
	12/20/2012	\$246.14
	1/22/2013	\$198.23
	2/25/2013	\$175.58
	4/08/2013	\$229.53
	4/29/2013	\$201.78
	6/03/2013	\$273.65
7/22/2013	\$176.31	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
IRBY, ELIZABETH	8/12/2013	\$39.91
Total for IRBY, ELIZABETH		\$2,261.76
IRON MOUNTAIN RECORD	9/24/2012	\$2,403.57
	10/22/2012	\$2,125.63
	11/15/2012	\$2,029.56
	1/16/2013	\$3,172.43
	1/22/2013	\$510.00
	1/29/2013	\$2,710.53
	2/28/2013	\$1,960.76
	3/25/2013	\$2,258.56
	4/18/2013	\$2,041.71
	5/20/2013	\$1,289.13
	6/24/2013	\$2,685.08
	7/22/2013	\$1,891.33
	8/19/2013	\$2,992.52
Total for IRON MOUNTAIN RECORD		\$28,070.81
IRRIGATORS SUPPLY IN	9/04/2012	\$35.82
	9/10/2012	\$50.92
	10/15/2012	\$83.49
	10/22/2012	\$146.91
	12/03/2012	\$128.89
	12/17/2012	\$115.35
	1/14/2013	\$64.09
	2/18/2013	\$123.66
	4/08/2013	\$223.68
	6/03/2013	\$62.26

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
IRRIGATORS SUPPLY IN	7/08/2013	\$467.94
	7/15/2013	\$131.35
	7/29/2013	\$86.65
	Total for IRRIGATORS SUPPLY IN	
IRTHUM, SONIA	10/22/2012	\$41.51
	12/03/2012	\$53.06
	12/17/2012	\$30.08
	1/22/2013	\$20.87
	2/25/2013	\$25.93
	3/25/2013	\$47.06
	4/22/2013	\$23.56
	5/28/2013	\$46.22
	7/22/2013	\$63.45
Total for IRTHUM, SONIA		\$351.74
IRVIN, BRIAN	12/03/2012	\$91.90
	1/22/2013	\$50.00
	2/11/2013	\$90.71
	2/25/2013	\$101.07
Total for IRVIN, BRIAN		\$333.68
IRVING ISD ATHLETIC	11/05/2012	\$7,236.19
	Total for IRVING ISD ATHLETIC	
IRVING ISD/ATHLETIC	12/17/2012	\$64.01
	Total for IRVING ISD/ATHLETIC	
ISAACSON, ERIC	11/16/2012	\$15.00
	Total for ISAACSON, ERIC	
ISENHOWER, SUSAN	10/29/2012	\$38.68

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ISENHOWER, SUSAN	11/15/2012	\$63.72
	12/20/2012	\$43.68
	1/22/2013	\$34.84
	3/04/2013	\$46.33
	4/22/2013	\$30.11
	5/28/2013	\$51.69
	6/24/2013	\$34.74
	Total for ISENHOWER, SUSAN	
ISI COMMERCIAL REFRI	9/04/2012	\$150.67
	9/10/2012	\$2,037.69
	9/17/2012	\$6,761.53
	9/24/2012	\$1,101.20
	10/08/2012	\$2,105.32
	10/15/2012	\$75.96
	10/29/2012	\$142.83
	11/05/2012	\$2,580.80
	11/12/2012	\$5,152.86
	11/15/2012	\$98.02
	12/03/2012	\$634.40
	12/17/2012	\$1,112.51
	2/11/2013	\$2,426.53
	2/18/2013	\$8,460.23
	2/25/2013	\$4,975.28
3/04/2013	\$659.65	
3/07/2013	\$2,184.97	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ISI COMMERCIAL REFRI	3/25/2013	\$298.53
	4/04/2013	\$718.00
	4/09/2013	\$1,322.33
	4/23/2013	\$211.06
	4/25/2013	\$180.65
	5/07/2013	\$70.55
	5/09/2013	\$684.30
	5/10/2013	\$1,393.81
	5/14/2013	\$178.50
	5/24/2013	\$229.19
	5/28/2013	\$129.72
	6/04/2013	\$208.86
	6/12/2013	\$455.07
	6/26/2013	\$88.37
	7/02/2013	\$181.80
	7/30/2013	\$134.97
	8/07/2013	\$137.44
	8/09/2013	\$2,162.37
	8/13/2013	\$270.38
	8/22/2013	\$51.67
8/23/2013	\$142.44	
8/27/2013	\$1,928.48	
8/30/2013	\$1,928.48	
Total for ISI COMMERCIAL REFRI		\$53,767.42
ISOM, BONNIE	9/17/2012	
		\$37.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ISOM, BONNIE	5/20/2013	\$37.29
	Total for ISOM, BONNIE	\$75.14
ISTE	9/10/2012	\$99.00
	10/22/2012	\$89.00
	12/03/2012	\$573.00
	2/18/2013	\$334.00
	3/07/2013	\$344.00
	4/29/2013	\$28.71
	5/20/2013	\$159.00
	6/17/2013	\$290.00
	6/19/2013	\$334.00
	7/01/2013	\$1,059.00
8/26/2013	\$95.00	
Total for ISTE	\$3,404.71	
ISWARA, VANI	1/22/2013	\$15.00
	Total for ISWARA, VANI	\$15.00
ITALIA, CHRIS	2/11/2013	\$25.95
	Total for ITALIA, CHRIS	\$25.95
ITALIAN VILLA	10/18/2012	\$104.47
	12/12/2012	\$867.70
	2/18/2013	\$134.00
	4/08/2013	\$132.50
	5/14/2013	\$123.15
Total for ITALIAN VILLA	\$1,361.82	
IVERSEN, HALLIE	11/12/2012	\$411.63
	2/25/2013	\$139.42

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
IVERSEN, HALLIE	Total for IVERSEN, HALLIE	\$551.05
IVERSON PUBLISHING	2/18/2013	\$1,438.80
	Total for IVERSON PUBLISHING	\$1,438.80
IVES, KATHLEEN	2/11/2013	\$102.45
	2/25/2013	\$202.17
	Total for IVES, KATHLEEN	\$304.62
IXL LEARNING INC	12/03/2012	\$199.00
	12/17/2012	\$49.00
	3/08/2013	\$49.00
	4/11/2013	\$147.00
	5/24/2013	\$436.00
	Total for IXL LEARNING INC	\$880.00
J & S EQUIPMENT COMP	9/21/2012	\$159,092.00
	6/17/2013	\$14,191.00
	Total for J & S EQUIPMENT COMP	\$173,283.00
J & S TESTING	4/15/2013	\$400.00
	Total for J & S TESTING	\$400.00
J BRANDT RECOGNITION	3/25/2013	\$15,416.60
	Total for J BRANDT RECOGNITION	\$15,416.60
J C COMMERCIAL INC	10/08/2012	\$231,645.11
	10/25/2012	\$40,295.11
	11/16/2012	\$11,938.71
	4/04/2013	\$115,007.35
	Total for J C COMMERCIAL INC	\$398,886.28
J HUGH CAMPBELL CO	5/06/2013	\$162.97
	Total for J HUGH CAMPBELL CO	\$162.97

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
J M STEWART CORPORAT	10/01/2012	\$6,785.05
	2/18/2013	\$13,151.00
	3/07/2013	\$16,273.35
	4/25/2013	\$151.00
	Total for J M STEWART CORPORAT	\$36,360.40
J PAUL COMPANY, THE	8/26/2013	\$340.86
	Total for J PAUL COMPANY, THE	\$340.86
J W PEPPER AND SON I	9/17/2012	\$570.09
	9/24/2012	\$225.00
	10/08/2012	\$87.14
	10/15/2012	\$673.42
	11/12/2012	\$634.48
	11/15/2012	\$270.98
	12/10/2012	\$582.84
	12/20/2012	\$1.90
	1/14/2013	\$211.50
	1/22/2013	\$84.99
	2/18/2013	\$211.35
	3/04/2013	\$500.98
	3/07/2013	\$27.20
	4/01/2013	\$1,635.19
	4/18/2013	\$2,479.10
	4/19/2013	\$302.81
	4/23/2013	\$105.00
4/25/2013	\$46.49	
4/30/2013	\$438.82	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
J W PEPPER AND SON I	5/01/2013	\$173.24
	5/07/2013	\$56.98
	6/04/2013	\$103.99
	8/15/2013	\$160.19
Total for J W PEPPER AND SON I		\$9,583.68
JACK, BOBBY	4/15/2013	\$10.00
	Total for JACK, BOBBY	
JACK, DONNA GUM	5/13/2013	\$240.45
	Total for JACK, DONNA GUM	
JACKMAN, LAUREAL	3/04/2013	\$12.00
	Total for JACKMAN, LAUREAL	
JACKSON, ADRIAN	9/17/2012	\$154.62
	10/16/2012	\$152.74
	11/12/2012	\$145.47
	12/10/2012	\$68.27
	1/14/2013	\$75.54
	2/11/2013	\$88.37
	3/25/2013	\$126.50
	4/15/2013	\$39.61
	5/13/2013	\$81.42
	6/10/2013	\$112.55
	7/29/2013	\$105.37
Total for JACKSON, ADRIAN		\$1,150.46
JACKSON, ANDREW	12/10/2012	\$256.08
	12/20/2012	\$134.99
	1/22/2013	\$198.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JACKSON, ANDREW	1/28/2013	\$98.56
	2/04/2013	\$102.63
	2/11/2013	\$102.06
	2/25/2013	\$188.87
Total for JACKSON, ANDREW		\$1,082.07
JACKSON, BARRY	2/11/2013	\$99.13
	Total for JACKSON, BARRY	
JACKSON, BRANDON	9/04/2012	\$41.47
	Total for JACKSON, BRANDON	
JACKSON, FRED	1/28/2013	\$120.00
	Total for JACKSON, FRED	
JACKSON, MARK	12/20/2012	\$72.19
	Total for JACKSON, MARK	
JACKSON, RHONDA	9/04/2012	\$69.43
	Total for JACKSON, RHONDA	
JACKSON, ROBIN	2/25/2013	\$539.36
	Total for JACKSON, ROBIN	
JACKSON, SHAREN	2/11/2013	\$14.68
	Total for JACKSON, SHAREN	
JACKSON, STACI	4/29/2013	\$280.00
	4/30/2013	\$500.00
	Total for JACKSON, STACI	
JACKSON, TIM	12/03/2012	\$93.05
	Total for JACKSON, TIM	
JACKSON-HIRSH INC	9/24/2012	\$147.26
	10/15/2012	\$91.52
	2/04/2013	\$149.91

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JACKSON-HIRSH INC	7/22/2013	\$65.14
	8/12/2013	\$148.27
	Total for JACKSON-HIRSH INC	\$602.10
JACOB, GREG	9/17/2012	\$86.21
	9/24/2012	\$153.87
	10/15/2012	\$66.10
	11/05/2012	\$132.76
	11/15/2012	\$68.32
	Total for JACOB, GREG	\$507.26
JACOBER, MARCELA	5/28/2013	\$5.00
	Total for JACOBER, MARCELA	\$5.00
JACOBS, DONNA	9/17/2012	\$14.71
	10/22/2012	\$22.81
	12/03/2012	\$32.46
	12/17/2012	\$28.86
	1/22/2013	\$35.11
	4/01/2013	\$70.51
	4/22/2013	\$12.88
	5/28/2013	\$24.75
	7/22/2013	\$32.94
Total for JACOBS, DONNA	\$275.03	
JACOBS, SHANTE	10/15/2012	\$64.71
	Total for JACOBS, SHANTE	\$64.71
JACOBS, SHERYCE N	10/01/2012	\$91.38
	10/15/2012	\$136.37
	10/29/2012	\$89.99

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JACOBS, SHERYCE N	11/05/2012	\$109.15
Total for JACOBS, SHERYCE N		\$426.89
JACOBSEN, MATTHEW	6/03/2013	\$500.00
Total for JACOBSEN, MATTHEW		\$500.00
JACOBSON, KIBA	3/25/2013	\$260.00
	4/22/2013	\$54.00
Total for JACOBSON, KIBA		\$314.00
JAFRI, SYED	3/07/2013	\$10.00
Total for JAFRI, SYED		\$10.00
JAGUAR EDUCATIONAL	10/15/2012	\$239.80
	11/15/2012	\$179.69
	2/25/2013	\$89.90
Total for JAGUAR EDUCATIONAL		\$509.39
JAILETTE, THERESA	9/24/2012	\$52.00
	10/22/2012	\$99.07
	12/20/2012	\$221.45
	2/04/2013	\$83.53
	3/25/2013	\$269.22
	5/13/2013	\$137.30
Total for JAILETTE, THERESA		\$862.57
JAIMES, ARONA	3/04/2013	\$12.00
Total for JAIMES, ARONA		\$12.00
JAIN, ADEESH	6/17/2013	\$1,850.00
Total for JAIN, ADEESH		\$1,850.00
JAIRD, CYNTHIA	10/15/2012	\$100.00
Total for JAIRD, CYNTHIA		\$100.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JAMES STANFIELD CO	5/20/2013	\$533.93
Total for JAMES STANFIELD CO		\$533.93
JAMES, BRADEN	4/15/2013	\$175.00
Total for JAMES, BRADEN		\$175.00
JAMES, C J	12/10/2012	\$132.77
	1/22/2013	\$102.77
	2/25/2013	\$78.56
	3/04/2013	\$70.00
Total for JAMES, C J		\$384.10
JAMES, EVALYN	9/17/2012	\$26.14
	2/04/2013	\$265.91
	4/01/2013	\$141.89
	5/28/2013	\$65.04
	7/22/2013	\$191.08
Total for JAMES, EVALYN		\$690.06
JAMESON, SHIRLEY	7/08/2013	\$44.60
Total for JAMESON, SHIRLEY		\$44.60
JAMIE VOLLMER INC	8/05/2013	\$9,000.00
Total for JAMIE VOLLMER INC		\$9,000.00
JAMIESON MANUFACTURI	1/14/2013	\$92.13
Total for JAMIESON MANUFACTURI		\$92.13
JANECEK, WILLIAM	9/24/2012	\$160.00
	9/26/2012	\$40.00
	2/11/2013	\$40.00
Total for JANECEK, WILLIAM		\$240.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JANOE, CHRISTINA	2/11/2013	\$147.53
	8/19/2013	\$40.90
	Total for JANOE, CHRISTINA	\$188.43
JAR SYSTEMS LLC	12/17/2012	\$2,520.00
	Total for JAR SYSTEMS LLC	\$2,520.00
JARA, OSCAR	3/04/2013	\$12.00
	Total for JARA, OSCAR	\$12.00
JARAMILLO, ROY	12/10/2012	\$249.00
	Total for JARAMILLO, ROY	\$249.00
JARRETT PUBLISHING C	12/03/2012	\$1,709.40
	3/04/2013	\$284.90
	4/29/2013	\$613.80
	8/12/2013	\$153.45
	Total for JARRETT PUBLISHING C	\$2,761.55
JASON PROJECT,THE	9/24/2012	\$45,000.00
	8/19/2013	\$45,000.00
	Total for JASON PROJECT,THE	\$90,000.00
JASON'S DELI	6/12/2013	\$201.37
	Total for JASON'S DELI	\$201.37
JASONS DELI	9/17/2012	\$60.89
	11/05/2012	\$294.19
	12/20/2012	\$473.88
	1/28/2013	\$228.42
	2/04/2013	\$56.90
	2/07/2013	\$99.80
	2/18/2013	\$666.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JASONS DELI	2/25/2013	\$541.05
	3/04/2013	\$211.39
	3/07/2013	\$896.41
	3/26/2013	\$24.46
	4/01/2013	\$516.24
	4/08/2013	\$168.50
	4/29/2013	\$251.55
	5/06/2013	\$438.80
	5/28/2013	\$273.79
	6/06/2013	\$74.87
	7/01/2013	\$120.00
	7/22/2013	\$50.53
	8/01/2013	\$55.62
	8/05/2013	\$63.71
	8/19/2013	\$1,090.26
8/26/2013	\$2,139.18	
8/29/2013	\$184.71	
Total for JASONS DELI		\$8,981.20
JASPER, RICK	12/10/2012	\$195.00
	Total for JASPER, RICK	
JD LYLES FISHING GUI	4/18/2013	\$1,060.00
	Total for JD LYLES FISHING GUI	
JDRF FORT WORTH	5/20/2013	\$415.30
	Total for JDRF FORT WORTH	
JEA - JOURNALISM EDU	10/12/2012	\$330.00
	10/17/2012	\$510.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JEA - JOURNALISM EDU	11/12/2012	\$55.00
Total for JEA - JOURNALISM EDU		\$895.00
JEA/NSPA	10/22/2012	\$5,557.00
Total for JEA/NSPA		\$5,557.00
JEANES, DOUG	1/22/2013	\$176.10
Total for JEANES, DOUG		\$176.10
JEFFERSON, CARL	2/11/2013	\$90.00
	2/25/2013	\$90.00
Total for JEFFERSON, CARL		\$180.00
JEFFRIES, PADILLIA	1/28/2013	\$42.12
	4/15/2013	\$40.05
Total for JEFFRIES, PADILLIA		\$82.17
JELCO	9/10/2012	\$2,515.00
	9/24/2012	\$7,825.00
	10/01/2012	\$8,490.00
	11/15/2012	\$4,240.00
	1/28/2013	\$1,750.00
	2/04/2013	\$5,582.00
	4/23/2013	\$5,966.00
	8/22/2013	\$4,833.00
	8/30/2013	\$1,150.00
Total for JELCO		\$42,351.00
JENKINS, GARY A	12/10/2012	\$195.00
Total for JENKINS, GARY A		\$195.00
JENKINS, JERRI	10/01/2012	\$15.01
	5/06/2013	\$7.01

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JENKINS, JERRI	6/24/2013	\$43.39
Total for JENKINS, JERRI		\$65.41
JENKINS, MICKEY	10/29/2012	\$157.89
Total for JENKINS, MICKEY		\$157.89
JENNINGS, SHANE	9/17/2012	\$170.00
	9/24/2012	\$360.00
	10/08/2012	\$180.00
	11/05/2012	\$180.00
	11/15/2012	\$160.00
Total for JENNINGS, SHANE		\$1,050.00
JENNINGS, TERRENCE L	2/12/2013	\$300.00
Total for JENNINGS, TERRENCE L		\$300.00
JENSCHKE, CODY	12/03/2012	\$274.00
	4/29/2013	\$90.00
	5/20/2013	\$260.00
Total for JENSCHKE, CODY		\$624.00
JENSEN LEARNING CORP	10/22/2012	\$775.00
	6/17/2013	\$9,500.00
Total for JENSEN LEARNING CORP		\$10,275.00
JEON, HAE	7/22/2013	\$1,600.00
Total for JEON, HAE		\$1,600.00
JEONG, YOO LI	6/03/2013	\$250.00
Total for JEONG, YOO LI		\$250.00
JERIE THOMPSON DONAT	2/04/2013	\$1,000.00
Total for JERIE THOMPSON DONAT		\$1,000.00
JERRY'S SPORTING GOO	10/15/2012	\$127.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JERRY'S SPORTING GOO	10/22/2012	\$1,259.00
	11/05/2012	\$3,625.50
	11/12/2012	\$1,192.50
	11/15/2012	\$3,887.75
	12/03/2012	\$480.00
	12/10/2012	\$2,263.75
	12/20/2012	\$7,393.85
	1/22/2013	\$4,517.80
	2/04/2013	\$17,756.40
	2/11/2013	\$7,180.40
	2/20/2013	\$8.64
	2/21/2013	\$776.00
	2/25/2013	\$5,189.30
	3/04/2013	\$130.00
	3/25/2013	\$92.50
	4/01/2013	\$3,831.50
	4/19/2013	\$570.00
	4/23/2013	\$900.00
	5/03/2013	\$774.00
	5/24/2013	\$3,373.65
	6/05/2013	\$798.90
	6/11/2013	\$4,969.30
	6/18/2013	\$4,329.55
	6/27/2013	\$1,356.00
	7/03/2013	\$3,539.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JERRY'S SPORTING GOO	7/25/2013	\$498.55
	8/29/2013	\$554.00
	Total for JERRY'S SPORTING GOO	\$81,375.04
JESUIT COLLEGE PREP	9/10/2012	\$250.00
	2/05/2013	\$70.00
	Total for JESUIT COLLEGE PREP	\$320.00
JIANG, FENG	11/05/2012	\$11.80
	4/01/2013	\$11.80
	Total for JIANG, FENG	\$23.60
JIM MCLEAN GOLF CENT	1/29/2013	\$400.00
	Total for JIM MCLEAN GOLF CENT	\$400.00
JIMENEZ, WALTER	12/10/2012	\$54.42
	3/25/2013	\$39.55
	4/29/2013	\$44.92
	5/28/2013	\$63.79
	7/22/2013	\$67.12
	8/12/2013	\$82.83
	Total for JIMENEZ, WALTER	\$352.63
JIMMY JOHN'S SANDWIC	12/17/2012	\$86.00
	2/11/2013	\$55.25
	Total for JIMMY JOHN'S SANDWIC	\$141.25
JJ RED COMMERCIAL RO	5/14/2013	\$42,851.65
	5/29/2013	\$34,776.65
	6/11/2013	\$34,776.65
	8/14/2013	\$18,932.55
	Total for JJ RED COMMERCIAL RO	\$131,337.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JOE, MICHAEL	1/22/2013	\$146.10
	2/04/2013	\$100.00
	3/04/2013	\$74.04
	Total for JOE, MICHAEL	\$320.14
JOERIS GENERAL CONTR	8/07/2013	\$467,501.00
	8/27/2013	\$4,157,243.00
	Total for JOERIS GENERAL CONTR	\$4,624,744.00
JOEST, DINAH	8/05/2013	\$125.00
	Total for JOEST, DINAH	\$125.00
JOHN BUNKER SANDS WE	9/17/2012	\$615.00
	9/27/2012	\$70.00
	4/01/2013	\$575.00
	Total for JOHN BUNKER SANDS WE	\$1,260.00
JOHN COOK & ASSOCIAT	2/04/2013	\$537,624.05
	4/03/2013	\$381,558.88
	Total for JOHN COOK & ASSOCIAT	\$919,182.93
JOHN DEERE COMPANY	9/17/2012	\$2,049.18
	Total for JOHN DEERE COMPANY	\$2,049.18
JOHN F CLARK COMPANY	6/24/2013	\$293.00
	7/08/2013	\$4,688.00
	Total for JOHN F CLARK COMPANY	\$4,981.00
JOHN JAY HIGH SCHOOL	5/24/2013	\$120.00
	Total for JOHN JAY HIGH SCHOOL	\$120.00
JOHNNY CARINO'S ITAL	5/08/2013	\$530.96
	6/07/2013	\$792.88
	6/12/2013	\$707.12

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JOHNNY CARINO'S ITAL	Total for JOHNNY CARINO'S ITAL	\$2,030.96
JOHNS, CHARLES	3/07/2013	\$75.00
	Total for JOHNS, CHARLES	\$75.00
JOHNS, MARY KATY	10/15/2012	\$31.13
	12/03/2012	\$31.19
	12/17/2012	\$27.29
	1/22/2013	\$24.65
	3/25/2013	\$70.64
	4/22/2013	\$28.76
	5/28/2013	\$26.72
	7/22/2013	\$56.51
	Total for JOHNS, MARY KATY	\$296.89
JOHNSON CONTROLS INC	12/20/2012	\$595.00
	Total for JOHNSON CONTROLS INC	\$595.00
JOHNSON EQUIPMENT CO	1/22/2013	\$350.00
	Total for JOHNSON EQUIPMENT CO	\$350.00
JOHNSON NEUROPSYCHOL	5/31/2013	\$1,242.00
	Total for JOHNSON NEUROPSYCHOL	\$1,242.00
JOHNSON SUPPLY	9/04/2012	\$1,474.04
	9/06/2012	\$178.84
	9/17/2012	\$159.38
	9/24/2012	\$558.89
	10/01/2012	\$6,281.10
	10/08/2012	\$1,112.18
	10/15/2012	\$5,140.64
	10/22/2012	\$60.52

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JOHNSON SUPPLY	10/29/2012	\$7,792.30
	11/05/2012	\$482.98
	12/03/2012	\$94.51
	12/05/2012	\$1,059.89
	12/06/2012	\$1,537.52
	12/17/2012	\$94.33
	1/14/2013	\$878.39
	1/22/2013	\$366.02
	1/28/2013	\$1,688.20
	2/04/2013	\$195.70
	2/05/2013	\$2,038.51
	2/25/2013	\$156.22
	3/04/2013	\$938.34
	3/25/2013	\$156.10
	4/01/2013	\$186.72
	4/08/2013	\$801.09
	4/15/2013	\$431.61
	4/22/2013	\$724.54
	4/29/2013	\$559.74
	5/09/2013	\$8,661.90
	5/14/2013	\$186.48
	5/31/2013	\$9,364.20
	6/04/2013	\$54.32
	6/07/2013	\$174.18
	6/11/2013	\$5,348.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JOHNSON SUPPLY	6/13/2013	\$90.72
	6/20/2013	\$404.67
	6/27/2013	\$166.42
	7/10/2013	\$190.53
	7/17/2013	\$71.94
	7/23/2013	\$523.82
	7/25/2013	\$1,756.08
	7/31/2013	\$218.33
	8/13/2013	\$1,018.67
	8/16/2013	\$297.71
	8/20/2013	\$3,587.88
	8/23/2013	\$442.49
	8/28/2013	\$187.38
8/30/2013	\$293.26	
Total for JOHNSON SUPPLY		\$68,187.58
JOHNSON, ALISHA	7/22/2013	\$10.00
	Total for JOHNSON, ALISHA	
JOHNSON, ANTHONY	12/20/2012	\$106.24
	1/22/2013	\$173.88
	2/25/2013	\$70.00
	3/04/2013	\$170.00
	Total for JOHNSON, ANTHONY	
JOHNSON, BENJAMIN	3/07/2013	\$597.60
	Total for JOHNSON, BENJAMIN	
JOHNSON, BROOKE	12/03/2012	\$49.17
	4/01/2013	\$63.46

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JOHNSON, BROOKE	6/10/2013	\$44.07
	7/22/2013	\$25.14
	Total for JOHNSON, BROOKE	\$181.84
JOHNSON, BRUCE	9/04/2012	\$36.39
	9/10/2012	\$61.66
	9/17/2012	\$85.00
	9/24/2012	\$299.15
	10/01/2012	\$41.10
	10/15/2012	\$136.65
	10/22/2012	\$131.37
	11/05/2012	\$156.09
Total for JOHNSON, BRUCE	\$947.41	
JOHNSON, DANIEL	1/22/2013	\$144.00
	2/04/2013	\$91.56
	2/25/2013	\$100.00
Total for JOHNSON, DANIEL	\$335.56	
JOHNSON, DEANNE	5/28/2013	\$5.00
Total for JOHNSON, DEANNE	\$5.00	
JOHNSON, DEBBIE	7/22/2013	\$284.63
Total for JOHNSON, DEBBIE	\$284.63	
JOHNSON, GEOBEN	4/01/2013	\$90.00
Total for JOHNSON, GEOBEN	\$90.00	
JOHNSON, HOLLY	9/04/2012	\$73.54
Total for JOHNSON, HOLLY	\$73.54	
JOHNSON, JAMES RODNE	12/17/2012	\$108.32
	12/21/2012	\$82.21

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JOHNSON, JAMES RODNE	1/22/2013	\$291.14
	2/11/2013	\$114.78
	2/25/2013	\$208.64
Total for JOHNSON, JAMES RODNE		\$805.09
JOHNSON, JOSHUA	10/29/2012	\$71.66
	Total for JOHNSON, JOSHUA	
JOHNSON, JULIANA	10/08/2012	\$160.00
	11/05/2012	\$160.00
	Total for JOHNSON, JULIANA	
JOHNSON, KEVIN	9/17/2012	\$81.10
	9/24/2012	\$73.32
	Total for JOHNSON, KEVIN	
JOHNSON, LANA G	6/03/2013	\$37.06
	Total for JOHNSON, LANA G	
JOHNSON, LINDA	9/17/2012	\$30.97
	10/22/2012	\$82.03
	12/03/2012	\$120.44
	12/17/2012	\$64.77
	1/22/2013	\$77.09
	2/25/2013	\$110.23
	4/01/2013	\$113.23
	4/22/2013	\$57.74
	5/28/2013	\$114.53
	7/22/2013	\$122.10
Total for JOHNSON, LINDA		\$893.13
JOHNSON, PATRICK	3/04/2013	\$1,253.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JOHNSON, PATRICK	4/01/2013	\$284.60
	4/22/2013	\$135.00
	5/20/2013	\$33.25
	6/03/2013	\$387.50
	Total for JOHNSON, PATRICK	\$2,094.15
JOHNSON, RACHEL	3/25/2013	\$108.00
	Total for JOHNSON, RACHEL	\$108.00
JOHNSON, RAYETTA M	7/01/2013	\$267.60
	Total for JOHNSON, RAYETTA M	\$267.60
JOHNSON, RODNEY	12/10/2012	\$195.00
	2/11/2013	\$97.43
	Total for JOHNSON, RODNEY	\$292.43
JOHNSON, SCOTT	9/04/2012	\$40.00
	Total for JOHNSON, SCOTT	\$40.00
JOHNSON, SHENIQUA	6/17/2013	\$20.20
	Total for JOHNSON, SHENIQUA	\$20.20
JOHNSON, SUSAN	2/21/2013	\$378.00
	3/25/2013	\$159.50
	Total for JOHNSON, SUSAN	\$537.50
JOHNSON, TOBIAN	11/05/2012	\$234.55
	Total for JOHNSON, TOBIAN	\$234.55
JOHNSON, TOMMY	12/03/2012	\$113.69
	12/20/2012	\$67.22
	12/21/2012	\$73.13
	1/22/2013	\$118.32
	2/25/2013	\$76.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JOHNSON, TOMMY	Total for JOHNSON, TOMMY	\$449.31
JOHNSON, TONIQUE	4/22/2013	\$90.00
	Total for JOHNSON, TONIQUE	\$90.00
JOHNSTON, HORLYDA	3/04/2013	\$12.00
	Total for JOHNSTON, HORLYDA	\$12.00
JOHNSTON, SANDY	3/07/2013	\$29.00
	Total for JOHNSTON, SANDY	\$29.00
JOHNSTON, SARAH	3/25/2013	\$323.28
	5/06/2013	\$105.09
	7/15/2013	\$33.52
	7/22/2013	\$46.90
	8/05/2013	\$298.46
	8/12/2013	\$338.13
	Total for JOHNSTON, SARAH	\$1,145.38
JOHNSTONE SUPPLY	1/14/2013	\$108.84
	Total for JOHNSTONE SUPPLY	\$108.84
JOHNSTON-MILLER, MON	12/03/2012	\$172.00
	Total for JOHNSTON-MILLER, MON	\$172.00
JOLIVETTE, KIRK	12/17/2012	\$108.49
	12/21/2012	\$160.17
	1/22/2013	\$165.00
	3/04/2013	\$241.95
	Total for JOLIVETTE, KIRK	\$675.61
JOLLY FARMER PRODUCT	10/22/2012	\$224.14
	3/25/2013	\$409.86
	4/29/2013	\$382.06

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JOLLY FARMER PRODUCT	Total for JOLLY FARMER PRODUCT	\$1,016.06
JONES SCHOOL SUPPLY	12/20/2012	\$74.69
	3/04/2013	\$47.25
	4/08/2013	\$227.85
	4/15/2013	\$267.75
	5/06/2013	\$418.36
	5/13/2013	\$20.23
	5/20/2013	\$14.25
	Total for JONES SCHOOL SUPPLY	\$1,070.38
JONES, ALICIA	9/17/2012	\$69.49
	12/20/2012	\$187.04
	2/04/2013	\$193.70
	4/29/2013	\$211.11
	5/13/2013	\$127.13
	6/17/2013	\$120.91
	7/15/2013	\$121.19
	Total for JONES, ALICIA	\$1,030.57
JONES, ANTHONY	12/20/2012	\$68.33
	1/22/2013	\$65.00
	3/25/2013	\$71.08
	Total for JONES, ANTHONY	\$204.41
JONES, BECKY	4/15/2013	\$15.00
	Total for JONES, BECKY	\$15.00
JONES, BRANDY	6/17/2013	\$7.00
	Total for JONES, BRANDY	\$7.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JONES, BRENT	9/17/2012	\$16.00
Total for JONES, BRENT		\$16.00
JONES, CHARLOTTE	9/04/2012	\$100.00
Total for JONES, CHARLOTTE		\$100.00
JONES, COREY	11/15/2012	\$72.75
	12/03/2012	\$108.87
	12/17/2012	\$50.00
	12/21/2012	\$70.00
	1/22/2013	\$50.00
	2/04/2013	\$100.00
	2/25/2013	\$171.47
	3/04/2013	\$159.86
Total for JONES, COREY		\$782.95
JONES, FRED	2/14/2013	\$140.00
	2/20/2013	\$280.00
Total for JONES, FRED		\$420.00
JONES, GAIL DENISE	12/20/2012	\$150.00
Total for JONES, GAIL DENISE		\$150.00
JONES, GREGORY S	4/23/2013	\$245.00
	5/21/2013	\$400.00
Total for JONES, GREGORY S		\$645.00
JONES, KAREN	4/22/2013	\$81.00
Total for JONES, KAREN		\$81.00
JONES, LAURA	9/17/2012	\$38.57
	10/15/2012	\$28.92
	11/12/2012	\$63.27

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JONES, LAURA	12/17/2012	\$36.13
	1/28/2013	\$34.41
	2/11/2013	\$31.92
	3/25/2013	\$63.34
	4/15/2013	\$26.89
	5/13/2013	\$60.00
	6/17/2013	\$67.63
	7/15/2013	\$125.54
Total for JONES, LAURA		\$576.62
JONES, MARK	4/10/2013	\$1,494.00
	4/22/2013	\$81.00
Total for JONES, MARK		\$1,575.00
JONES, MELISSA	7/01/2013	\$150.00
Total for JONES, MELISSA		\$150.00
JONES, RACHEL	1/28/2013	\$42.01
	4/15/2013	\$81.87
	6/24/2013	\$70.85
Total for JONES, RACHEL		\$194.73
JONES, ROBERT	12/03/2012	\$500.00
Total for JONES, ROBERT		\$500.00
JONES, ROBIN	10/29/2012	\$344.00
	5/28/2013	\$197.00
Total for JONES, ROBIN		\$541.00
JONES, RONALD	12/03/2012	\$75.27
Total for JONES, RONALD		\$75.27
JONES, SAMUEL	9/17/2012	\$31.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JONES, SAMUEL	1/22/2013	\$29.25
	2/18/2013	\$43.62
	3/25/2013	\$76.61
	4/29/2013	\$40.91
	5/20/2013	\$74.07
	6/17/2013	\$68.03
	7/15/2013	\$42.21
	8/19/2013	\$69.44
	Total for JONES, SAMUEL	
JONES, STACIE	7/22/2013	\$17.00
	Total for JONES, STACIE	\$17.00
JONES, STEPHANIE	2/11/2013	\$50.00
	Total for JONES, STEPHANIE	\$50.00
JONES, STEVEN	6/17/2013	\$197.00
	7/29/2013	\$645.00
	Total for JONES, STEVEN	\$842.00
JONES, SUSAN	2/11/2013	\$39.68
	Total for JONES, SUSAN	\$39.68
JONES, TREMAINE	12/17/2012	\$106.10
	2/04/2013	\$113.08
	Total for JONES, TREMAINE	\$219.18
JONES, VENITA	11/05/2012	\$11.66
	12/03/2012	\$9.99
	12/17/2012	\$17.48
	3/08/2013	\$17.48
	Total for JONES, VENITA	\$56.61

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JONES-MOORE, NICOLE	10/08/2012	\$60.00
	10/29/2012	\$135.00
	11/12/2012	\$160.00
	12/03/2012	\$112.50
	12/20/2012	\$135.00
	1/22/2013	\$154.00
	3/04/2013	\$135.00
	3/25/2013	\$112.50
Total for JONES-MOORE, NICOLE		\$1,004.00
JONKER, JENNIFER	10/15/2012	\$100.00
	Total for JONKER, JENNIFER	
JOOSTE, JANE	10/15/2012	\$37.24
	12/03/2012	\$144.86
	1/22/2013	\$53.17
	3/07/2013	\$379.00
	Total for JOOSTE, JANE	
JORDON, ADDIE	3/07/2013	\$300.00
	Total for JORDON, ADDIE	
JORGENSEN, BECKY	4/29/2013	\$5.00
	Total for JORGENSEN, BECKY	
JORREY, DEBBIE	6/24/2013	\$39.49
	Total for JORREY, DEBBIE	
JOSEPH, ALEMMA	9/26/2012	\$330.00
	Total for JOSEPH, ALEMMA	
JOSEPHSON INSTITUTE	9/05/2012	\$775.00
	10/22/2012	\$825.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JOSEPHSON INSTITUTE	12/03/2012	\$825.00
	2/25/2013	\$44.56
	3/07/2013	\$1,119.97
	8/12/2013	\$94.98
	Total for JOSEPHSON INSTITUTE	\$3,684.51
JOSHUA HIGH SCHOOL	2/07/2013	\$125.00
	Total for JOSHUA HIGH SCHOOL	\$125.00
JOSLIN, SHALA	6/24/2013	\$18.98
	Total for JOSLIN, SHALA	\$18.98
JOSTENS STUDENT CENT	9/04/2012	\$951.00
	9/10/2012	\$50.00
	10/01/2012	\$324.95
	12/10/2012	\$25.00
	3/25/2013	\$2,690.49
	4/01/2013	\$497.00
	4/11/2013	\$642.60
	4/18/2013	\$1,413.24
	4/25/2013	\$1,242.00
	4/30/2013	\$260.00
	5/03/2013	\$534.00
	5/07/2013	\$25.00
	5/09/2013	\$962.80
	5/17/2013	\$2,034.17
	5/21/2013	\$350.00
5/24/2013	\$2,451.06	
5/28/2013	\$1,469.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JOSTENS STUDENT CENT	6/12/2013	\$1,108.00
	8/13/2013	\$1,160.00
	8/15/2013	\$951.00
	Total for JOSTENS STUDENT CENT	\$19,141.31
JOUBERT, AL-VINCENT	12/17/2012	\$73.33
	Total for JOUBERT, AL-VINCENT	\$73.33
JOURDAN, JEREMIAH	4/01/2013	\$120.00
	4/08/2013	\$129.10
	Total for JOURDAN, JEREMIAH	\$249.10
JOURNEY TO DREAM FOU	11/28/2012	\$2,000.00
	Total for JOURNEY TO DREAM FOU	\$2,000.00
JP EVERHART & COMPAN	1/11/2013	\$122.93
	5/21/2013	\$150.94
	Total for JP EVERHART & COMPAN	\$273.87
JS WILKES COMPANY	4/15/2013	\$1,295.00
	4/29/2013	\$20,000.00
	Total for JS WILKES COMPANY	\$21,295.00
JUDGE, FRANK	1/22/2013	\$124.07
	2/25/2013	\$79.37
	3/25/2013	\$71.08
	Total for JUDGE, FRANK	\$274.52
JUDGE, JOHN	11/15/2012	\$65.16
	12/21/2012	\$80.17
	1/22/2013	\$118.32
	2/04/2013	\$133.62
	Total for JUDGE, JOHN	\$397.27

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JUDKINS, MICHAEL E	9/10/2012	\$86.09
	9/17/2012	\$71.65
	9/24/2012	\$291.62
	10/01/2012	\$67.77
	10/15/2012	\$106.09
	10/22/2012	\$67.77
	10/29/2012	\$69.43
	11/05/2012	\$294.68
	11/15/2012	\$288.32
	12/03/2012	\$105.00
	8/26/2013	\$168.65
Total for JUDKINS, MICHAEL E		\$1,617.07
JULIANA, MIKE	6/17/2013	\$21.50
	Total for JULIANA, MIKE	
JUMP FOR JOY	5/20/2013	\$285.00
	Total for JUMP FOR JOY	
JUND, NICOLE	10/29/2012	\$179.55
	3/04/2013	\$419.07
	6/24/2013	\$727.68
	7/01/2013	\$644.96
	Total for JUND, NICOLE	
JUNIOR LIBRARY GUILD	9/17/2012	\$60.00
	10/01/2012	\$366.00
	10/15/2012	\$171.00
	11/12/2012	\$2,076.00
	1/14/2013	\$3,444.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
JUNIOR LIBRARY GUILD	1/22/2013	\$2,730.00
	1/28/2013	\$171.00
	2/11/2013	\$409.25
	2/25/2013	\$3,645.00
	3/18/2013	\$478.25
	4/01/2013	\$140.25
	4/09/2013	\$20.00
	4/25/2013	\$1,560.00
	5/01/2013	\$955.50
	5/09/2013	\$1,299.00
	5/14/2013	\$2,961.00
	7/11/2013	\$40.00
Total for JUNIOR LIBRARY GUILD		\$20,526.25
JUNIOR STATE OF AMER	10/22/2012	\$30.00
	10/29/2012	\$1,670.00
Total for JUNIOR STATE OF AMER		\$1,700.00
K12 INSIGHT	1/14/2013	\$186,238.00
	Total for K12 INSIGHT	
KAAA, ROBERT M	9/24/2012	\$53.88
	11/05/2012	\$234.55
Total for KAAA, ROBERT M		\$288.43
KADEN, CHRIS	1/22/2013	\$87.75
	2/11/2013	\$82.38
Total for KADEN, CHRIS		\$170.13
KADUCEUS HOLDINGS IN	9/17/2012	\$2,500.00
	10/15/2012	\$883.85

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
KADUCEUS HOLDINGS IN	4/22/2013	\$114.40
	6/10/2013	\$2,227.50
	8/26/2013	\$2,500.00
	Total for KADUCEUS HOLDINGS IN	\$8,225.75
KAGAN PROFESSIONAL D	10/01/2012	\$2,457.00
	10/15/2012	\$796.00
	11/05/2012	\$3,383.00
	12/03/2012	\$449.00
	12/20/2012	\$2,646.00
	1/22/2013	\$1,134.00
	4/10/2013	\$2,853.00
	4/18/2013	\$399.00
	5/17/2013	\$17,500.00
	Total for KAGAN PROFESSIONAL D	\$31,617.00
KAGAN PUBLISHING INC	9/04/2012	\$1,766.70
	9/24/2012	\$427.90
	10/08/2012	\$52.80
	10/15/2012	\$1,325.80
	10/22/2012	\$29.00
	11/05/2012	\$378.00
	11/12/2012	\$720.50
	12/03/2012	\$189.00
	12/10/2012	\$111.10
	12/20/2012	\$1,071.40
	1/14/2013	\$173.80
	2/11/2013	\$52.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KAGAN PUBLISHING INC	2/18/2013	\$86.40
	3/07/2013	\$20.00
	4/18/2013	\$94.00
	4/23/2013	\$295.90
	5/16/2013	\$260.00
	5/29/2013	\$1,238.00
	7/31/2013	\$369.60
	Total for KAGAN PUBLISHING INC	\$8,662.70
KAJS, JEFFREY	11/15/2012	\$331.72
	2/25/2013	\$227.00
	3/25/2013	\$337.05
	6/24/2013	\$128.85
	7/15/2013	\$1,149.14
	Total for KAJS, JEFFREY	\$2,173.76
KALISZ, SHERRY	2/04/2013	\$25.00
	Total for KALISZ, SHERRY	\$25.00
KAMICO INSTRUCTIONAL	3/04/2013	\$311.40
	Total for KAMICO INSTRUCTIONAL	\$311.40
KAMMERER, THOMAS	3/25/2013	\$66.00
	4/01/2013	\$335.65
	4/08/2013	\$71.30
	4/22/2013	\$255.11
	4/29/2013	\$122.91
	Total for KAMMERER, THOMAS	\$850.97
KANDANALA, LAKSHMI	6/24/2013	\$16.00
	Total for KANDANALA, LAKSHMI	\$16.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KANSAS PAYMENT CENTE	9/17/2012	\$329.00
	10/15/2012	\$329.00
	11/14/2012	\$329.00
	12/14/2012	\$329.00
	1/15/2013	\$329.00
	2/14/2013	\$329.00
	3/18/2013	\$329.00
	4/15/2013	\$329.00
	5/14/2013	\$329.00
	6/17/2013	\$329.00
	7/15/2013	\$329.00
	8/15/2013	\$329.00
	Total for KANSAS PAYMENT CENTE	\$3,948.00
KAPCO - KENT ADHESIV	9/17/2012	\$34.82
	10/08/2012	\$140.29
	1/14/2013	\$128.55
	2/11/2013	\$269.14
	2/18/2013	\$437.31
	6/17/2013	\$64.35
	Total for KAPCO - KENT ADHESIV	\$1,074.46
KAPLAN EARLY LEARNIN	10/08/2012	\$106.13
	10/22/2012	\$170.45
	11/15/2012	\$284.64
	12/03/2012	\$42.43
	2/18/2013	\$183.44
	3/04/2013	\$955.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KAPLAN EARLY LEARNIN	4/15/2013	\$35.09
	5/06/2013	\$419.50
	6/03/2013	\$2,287.68
	6/10/2013	\$96.63
	6/17/2013	\$611.68
	6/24/2013	\$370.00
	8/05/2013	\$103.54
	Total for KAPLAN EARLY LEARNIN	
KAPPA MAP GROUP LLC	9/13/2012	\$7,130.79
	Total for KAPPA MAP GROUP LLC	\$7,130.79
KAPPELMAN, GARY	12/10/2012	\$15.34
	Total for KAPPELMAN, GARY	\$15.34
KARHLANIS, SPREROS	9/17/2012	\$50.00
	9/24/2012	\$115.91
	10/01/2012	\$50.00
	10/08/2012	\$166.84
	10/15/2012	\$97.90
	Total for KARHLANIS, SPREROS	\$480.65
KARJANIS, LITA	7/01/2013	\$310.12
	Total for KARJANIS, LITA	\$310.12
KARNES, SAM	3/07/2013	\$200.00
	Total for KARNES, SAM	\$200.00
KARONKA, MARK S	10/15/2012	\$86.09
	Total for KARONKA, MARK S	\$86.09
KASPER, VICTORIA	12/03/2012	\$155.35
	12/17/2012	\$267.14

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KASPER, VICTORIA	2/18/2013	\$148.38
	6/17/2013	\$150.40
	Total for KASPER, VICTORIA	\$721.27
KASTNER, KRISTEN	12/17/2012	\$113.88
	Total for KASTNER, KRISTEN	\$113.88
KATIE & KOMPANY	10/01/2012	\$1,363.50
	12/20/2012	\$61.50
	5/06/2013	\$376.00
	Total for KATIE & KOMPANY	\$1,801.00
KAUFFMAN, ALLISON	5/28/2013	\$5.00
	Total for KAUFFMAN, ALLISON	\$5.00
KAUTZ, ASHLEE	6/03/2013	\$250.00
	Total for KAUTZ, ASHLEE	\$250.00
KAVANAUGH, JULI	9/24/2012	\$41.51
	10/22/2012	\$96.79
	12/03/2012	\$121.43
	12/20/2012	\$56.50
	1/22/2013	\$59.72
	2/25/2013	\$60.57
	4/08/2013	\$81.93
	4/29/2013	\$43.34
	6/03/2013	\$62.72
	7/22/2013	\$211.65
Total for KAVANAUGH, JULI	\$836.16	
KAY, TERRY F	9/24/2012	\$77.76
	10/01/2012	\$233.31

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KAY, TERRY F	10/15/2012	\$247.74
	10/22/2012	\$180.52
	11/05/2012	\$204.15
	11/12/2012	\$85.55
	12/03/2012	\$108.33
	2/04/2013	\$70.00
	2/25/2013	\$70.00
	Total for KAY, TERRY F	
KAYE PRODUCTS INC	2/18/2013	\$1,252.36
	3/04/2013	\$1,043.13
	3/25/2013	\$1,409.43
	Total for KAYE PRODUCTS INC	
KAYER, JENNIFER	9/24/2012	\$98.87
	10/01/2012	\$72.76
	Total for KAYER, JENNIFER	
K-DOUBLE-K ENTERPRIS	4/29/2013	\$824.00
	Total for K-DOUBLE-K ENTERPRIS	
KEAH, TAWANA	9/24/2012	\$88.88
	10/15/2012	\$133.32
	10/22/2012	\$63.33
	Total for KEAH, TAWANA	
KEAHEY, DUWANE	4/10/2013	\$1,577.00
	4/22/2013	\$81.00
	Total for KEAHEY, DUWANE	
KEEL, CARRIE	4/01/2013	\$11.80
	Total for KEEL, CARRIE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KEEL, JENNIFER	9/04/2012	\$593.26
	11/15/2012	\$178.00
	3/04/2013	\$180.00
	3/25/2013	\$36.00
	4/08/2013	\$144.00
	6/20/2013	\$532.00
	7/29/2013	\$131.00
	8/19/2013	\$775.04
Total for KEEL, JENNIFER		\$2,569.30
KEITHLEY, LINDA	4/01/2013	\$80.90
	Total for KEITHLEY, LINDA	
KELLER ISD ATHLETICS	9/24/2012	\$740.00
	2/04/2013	\$836.00
	Total for KELLER ISD ATHLETICS	
KELLER ISD NATATORIUM	2/05/2013	\$836.00
	2/06/2013	\$416.00
	Total for KELLER ISD NATATORIUM	
KELLER, KERRI	3/04/2013	\$189.80
	Total for KELLER, KERRI	
KELLER, MELISSA	12/20/2012	\$91.13
	1/22/2013	\$72.71
	2/25/2013	\$122.72
	4/08/2013	\$153.45
	4/29/2013	\$112.44
	6/03/2013	\$147.18
	7/22/2013	\$203.74

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KELLER, MELISSA	Total for KELLER, MELISSA	\$903.37
KELLEY & ASSOCIATES	2/25/2013	\$119.00
	Total for KELLEY & ASSOCIATES	\$119.00
KELLING, MICHAEL	2/05/2013	\$45.00
	Total for KELLING, MICHAEL	\$45.00
KELLY, JOHN	7/08/2013	\$162.25
	Total for KELLY, JOHN	\$162.25
KEM VENTURES INC	11/12/2012	\$76.89
	Total for KEM VENTURES INC	\$76.89
KEMP, ANGELA	8/12/2013	\$197.00
	Total for KEMP, ANGELA	\$197.00
KEMP, LANDEN	2/11/2013	\$45.00
	Total for KEMP, LANDEN	\$45.00
KEMP, WILLIAM CHRIS	9/24/2012	\$320.00
	10/22/2012	\$180.00
	11/12/2012	\$310.00
	12/10/2012	\$180.00
	1/28/2013	\$160.00
	Total for KEMP, WILLIAM CHRIS	\$1,150.00
KENNEDY, AMY	6/10/2013	\$15.00
	Total for KENNEDY, AMY	\$15.00
KENNEDY, COURTNEY	3/04/2013	\$90.00
	8/19/2013	\$125.00
	Total for KENNEDY, COURTNEY	\$215.00
KENNEDY, MIKE	4/01/2013	\$90.00
	Total for KENNEDY, MIKE	\$90.00
KENNEMER, MICHELLE	10/22/2012	\$84.42

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KENNEMER, MICHELLE	12/03/2012	\$94.35
	12/17/2012	\$104.84
	1/22/2013	\$61.27
	2/25/2013	\$96.05
	3/25/2013	\$87.24
	4/22/2013	\$77.29
	5/28/2013	\$109.72
	7/22/2013	\$104.24
Total for KENNEMER, MICHELLE		\$819.42
KENNY, PETER	5/13/2013	\$54.00
	Total for KENNY, PETER	
KENYON, DIANE	9/24/2012	\$9.16
	4/08/2013	\$328.74
	Total for KENYON, DIANE	
KERLEY, BRAD	2/26/2013	\$200.00
	Total for KERLEY, BRAD	
KETTLE, JOHN	10/16/2012	\$100.00
	Total for KETTLE, JOHN	
KETTLE, JOZI	10/15/2012	\$100.00
	Total for KETTLE, JOZI	
KEY CLUB INTERNATION	12/03/2012	\$3,037.50
	4/29/2013	\$150.00
	Total for KEY CLUB INTERNATION	
KEY CURRICULUM PRESS	11/12/2012	\$505.00
	Total for KEY CURRICULUM PRESS	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KEY, JENNIFER	9/17/2012	\$28.64
	7/22/2013	\$545.94
	Total for KEY, JENNIFER	\$574.58
KHAN, AMEERA	6/03/2013	\$500.00
	6/17/2013	\$250.00
	Total for KHAN, AMEERA	\$750.00
KHAN, KIRAN	4/08/2013	\$102.00
	Total for KHAN, KIRAN	\$102.00
KHATIBI, MOHSEN	3/07/2013	\$10.00
	Total for KHATIBI, MOHSEN	\$10.00
KID SOUNDS LLC	3/25/2013	\$288.00
	Total for KID SOUNDS LLC	\$288.00
KIDD, CONNIE	9/10/2012	\$17.20
	Total for KIDD, CONNIE	\$17.20
KIDS DISCOVER	2/25/2013	\$125.37
	4/22/2013	\$201.12
	Total for KIDS DISCOVER	\$326.49
KILGO CONSULTING INC	10/08/2012	\$8,120.00
	Total for KILGO CONSULTING INC	\$8,120.00
KILGORE, THOMAS D	4/01/2013	\$35.00
	Total for KILGORE, THOMAS D	\$35.00
KILLGORE, BILL	9/24/2012	\$60.55
	10/08/2012	\$60.55
	10/29/2012	\$61.66
	12/03/2012	\$60.55
	3/07/2013	\$53.89

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KILLGORE, BILL	4/01/2013	\$66.30
	4/08/2013	\$66.30
	4/15/2013	\$66.87
	4/22/2013	\$188.53
	4/29/2013	\$62.91
	5/06/2013	\$138.81
	Total for KILLGORE, BILL	
KILLGORE, PHYLLIS	10/26/2012	\$61.66
	12/03/2012	\$60.55
	Total for KILLGORE, PHYLLIS	\$122.21
KILLIAN MS CHOIR BOO	1/29/2013	\$150.00
	Total for KILLIAN MS CHOIR BOO	\$150.00
KIM, HONG	9/24/2012	\$150.00
	Total for KIM, HONG	\$150.00
KIM, HWAN	9/17/2012	\$305.00
	Total for KIM, HWAN	\$305.00
KIM, JANICE	3/07/2013	\$40.00
	Total for KIM, JANICE	\$40.00
KIM, JEY	6/24/2013	\$3.75
	Total for KIM, JEY	\$3.75
KIM, JUNG SUM	6/24/2013	\$14.40
	Total for KIM, JUNG SUM	\$14.40
KIM, SOOK	5/28/2013	\$5.00
	Total for KIM, SOOK	\$5.00
KIMBELL ART MUSEUM	6/24/2013	\$75.00
	Total for KIMBELL ART MUSEUM	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KIMBRELL, WENDI	5/28/2013	\$5.00
Total for KIMBRELL, WENDI		\$5.00
KIMBROUGH FIRE EXTIN	9/04/2012	\$2,446.00
	11/12/2012	\$1,385.00
	1/22/2013	\$365.00
	7/22/2013	\$275.00
	8/05/2013	\$425.00
	8/08/2013	\$673.50
Total for KIMBROUGH FIRE EXTIN		\$5,569.50
KIMBROUGH, JASON RYA	9/10/2012	\$135.00
	9/17/2012	\$135.00
	10/01/2012	\$135.00
	10/15/2012	\$135.00
	10/29/2012	\$135.00
	11/05/2012	\$160.00
	11/12/2012	\$135.00
	12/10/2012	\$295.00
	12/17/2012	\$135.00
	2/04/2013	\$135.00
	2/11/2013	\$150.00
	6/17/2013	\$90.00
Total for KIMBROUGH, JASON RYA		\$1,775.00
KIMBROUGH, TREY	9/17/2012	\$99.98
	11/05/2012	\$79.15
	12/20/2012	\$90.00
	1/22/2013	\$103.87

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KIMBROUGH, TREY	2/25/2013	\$296.05
	3/04/2013	\$150.34
	3/25/2013	\$96.08
	Total for KIMBROUGH, TREY	\$915.47
KIND CAMPAIGN	11/15/2012	\$99.00
	1/15/2013	\$693.00
	6/17/2013	\$99.00
	Total for KIND CAMPAIGN	\$891.00
KINDLES, BRANDY	7/01/2013	\$11.00
	Total for KINDLES, BRANDY	\$11.00
KING, DOUGLAS	9/24/2012	\$640.00
	Total for KING, DOUGLAS	\$640.00
KING, MICHAEL	11/15/2012	\$225.00
	Total for KING, MICHAEL	\$225.00
KING, MIKE	7/29/2013	\$87.00
	Total for KING, MIKE	\$87.00
KING-REED, DAWN	10/22/2012	\$455.00
	Total for KING-REED, DAWN	\$455.00
KINLEY, TAMMY	12/03/2012	\$65.00
	Total for KINLEY, TAMMY	\$65.00
KINNARD, DANITA	4/22/2013	\$10.00
	Total for KINNARD, DANITA	\$10.00
KINNEY, RAY DARON	2/11/2013	\$274.00
	Total for KINNEY, RAY DARON	\$274.00
KINSELLA, TERRI	4/29/2013	\$197.00
	Total for KINSELLA, TERRI	\$197.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KIPPES, LISA	6/17/2013	\$2.75
Total for KIPPES, LISA		\$2.75
KIRK, CECIL D	8/05/2013	\$6.53
Total for KIRK, CECIL D		\$6.53
KIRKLAND, DWAYNE	2/04/2013	\$120.00
	2/11/2013	\$126.30
Total for KIRKLAND, DWAYNE		\$246.30
KITCHEN, HOLLI	6/24/2013	\$9.89
Total for KITCHEN, HOLLI		\$9.89
KITTLITZ, BRYAN	1/22/2013	\$127.21
	2/11/2013	\$100.00
	3/04/2013	\$70.00
	3/25/2013	\$70.00
Total for KITTLITZ, BRYAN		\$367.21
KITTREDGE, LORI	4/15/2013	\$509.95
	5/13/2013	\$195.00
Total for KITTREDGE, LORI		\$704.95
KLAPPROTH, DAVID	3/04/2013	\$135.00
Total for KLAPPROTH, DAVID		\$135.00
KLARQUIST, JOHN	12/03/2012	\$76.10
	2/11/2013	\$82.38
Total for KLARQUIST, JOHN		\$158.48
KLECKA, EDWARD C	9/24/2012	\$85.00
	10/01/2012	\$70.00
	10/15/2012	\$50.00
	10/22/2012	\$50.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KLECKA, EDWARD C	11/05/2012	\$100.00
	12/03/2012	\$50.00
	Total for KLECKA, EDWARD C	\$405.00
KLEENSLATE CONCEPTS	5/06/2013	\$42.27
	Total for KLEENSLATE CONCEPTS	\$42.27
KLOSKE, MATTHEW K	5/06/2013	\$68.00
	Total for KLOSKE, MATTHEW K	\$68.00
KLUGE, FRANK	9/24/2012	\$40.02
	11/12/2012	\$21.03
	12/17/2012	\$34.91
	1/14/2013	\$42.46
	3/25/2013	\$58.93
	4/15/2013	\$14.13
	5/13/2013	\$55.48
	6/24/2013	\$44.80
	8/12/2013	\$37.29
Total for KLUGE, FRANK	\$349.05	
KNIGHT, JASON W	10/01/2012	\$87.22
	10/22/2012	\$63.33
	11/15/2012	\$73.32
	12/03/2012	\$91.90
	12/10/2012	\$113.69
	12/20/2012	\$97.49
	1/28/2013	\$90.89
	Total for KNIGHT, JASON W	\$617.84

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KNOVATION INC	5/20/2013	\$695.00
Total for KNOVATION INC		\$695.00
KNOWLEDGE BY DESIGN	3/04/2013	\$4,500.00
Total for KNOWLEDGE BY DESIGN		\$4,500.00
KNOWLEDGE MATTERS IN	11/15/2012	\$912.00
Total for KNOWLEDGE MATTERS IN		\$912.00
KNOWLES, TODD	2/25/2013	\$61.02
	3/25/2013	\$197.19
	5/06/2013	\$216.53
	7/01/2013	\$96.00
Total for KNOWLES, TODD		\$570.74
KNOX COMPANY, THE	7/22/2013	\$184.00
Total for KNOX COMPANY, THE		\$184.00
KNOX, TRYNA	11/05/2012	\$564.00
	11/12/2012	\$71.71
	1/28/2013	\$163.06
	3/25/2013	\$117.80
	5/13/2013	\$119.78
	6/24/2013	\$76.84
Total for KNOX, TRYNA		\$1,113.19
KNUTSON, DINA	10/01/2012	\$1.00
Total for KNUTSON, DINA		\$1.00
KOATH, VICKIE	6/24/2013	\$115.00
Total for KOATH, VICKIE		\$115.00
KOBILKA, JEFFREY MAR	10/01/2012	\$66.10
Total for KOBILKA, JEFFREY MAR		\$66.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KOCH, JOHN	9/04/2012	\$74.44
	10/08/2012	\$60.55
	Total for KOCH, JOHN	\$134.99
KOEHLER, BRETT	4/08/2013	\$259.92
	Total for KOEHLER, BRETT	\$259.92
KOENIG-PRETEMPCO INC	7/29/2013	\$988.61
	Total for KOENIG-PRETEMPCO INC	\$988.61
KOERNER, KEVIN	2/11/2013	\$150.29
	4/29/2013	\$94.92
	7/15/2013	\$134.53
	8/19/2013	\$152.43
	Total for KOERNER, KEVIN	\$532.17
KOH, CANDACE	6/03/2013	\$14.00
	Total for KOH, CANDACE	\$14.00
KOHUTEK, ALAN	10/22/2012	\$44.07
	2/25/2013	\$882.29
	3/25/2013	\$802.22
	Total for KOHUTEK, ALAN	\$1,728.58
KOINER, KRISTOPHER K	10/15/2012	\$90.00
	10/29/2012	\$105.00
	12/10/2012	\$160.00
	3/07/2013	\$75.00
	4/29/2013	\$180.00
	6/17/2013	\$240.00
Total for KOINER, KRISTOPHER K	\$850.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KOLACHE HOUSE BAKERY	1/16/2013	\$139.00
	2/11/2013	\$139.00
	Total for KOLACHE HOUSE BAKERY	\$278.00
KOMON, KIMBERLY	9/17/2012	\$83.78
	10/15/2012	\$191.10
	11/12/2012	\$147.47
	12/17/2012	\$126.60
	1/22/2013	\$71.65
	2/18/2013	\$535.88
	3/07/2013	\$1,321.64
	3/25/2013	\$134.28
	4/22/2013	\$106.00
	6/03/2013	\$211.76
	8/12/2013	\$151.01
	Total for KOMON, KIMBERLY	\$3,081.17
KONZ, STEVEN	4/29/2013	\$116.30
	Total for KONZ, STEVEN	\$116.30
KOONCE, DAVID	10/29/2012	\$378.46
	3/25/2013	\$1,451.65
	Total for KOONCE, DAVID	\$1,830.11
KORNEY BOARD AIDS IN	5/06/2013	\$77.50
	6/03/2013	\$99.00
	Total for KORNEY BOARD AIDS IN	\$176.50
KORST, CLARE	2/04/2013	\$50.00
	Total for KORST, CLARE	\$50.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KOSCIELSKI, JOHNI	6/03/2013	\$12.10
Total for KOSCIELSKI, JOHNI		\$12.10
KOSICH, JAMIE	6/24/2013	\$19.56
Total for KOSICH, JAMIE		\$19.56
KOTTLE, RICHARD	3/25/2013	\$80.33
Total for KOTTLE, RICHARD		\$80.33
KOZAR, MARYBETH	9/24/2012	\$47.06
	10/22/2012	\$90.68
	12/03/2012	\$130.54
	12/20/2012	\$111.99
	1/22/2013	\$70.45
	2/25/2013	\$88.83
	4/08/2013	\$129.62
	4/29/2013	\$76.03
	6/03/2013	\$149.22
	7/22/2013	\$112.89
Total for KOZAR, MARYBETH		\$1,007.31
KRAFT, AMY	1/22/2013	\$136.14
	2/25/2013	\$472.36
	7/15/2013	\$131.36
Total for KRAFT, AMY		\$739.86
KRAFT, DAVID	1/22/2013	\$35.00
Total for KRAFT, DAVID		\$35.00
KRALICKE, ROBERT	2/25/2013	\$150.00
	3/04/2013	\$150.00
Total for KRALICKE, ROBERT		\$300.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KRATZ, JIM	9/24/2012	\$151.84
Total for KRATZ, JIM		\$151.84
KRATZ, SANDRA	10/22/2012	\$339.00
	3/25/2013	\$672.92
	4/15/2013	\$27.12
	4/29/2013	\$27.12
	5/13/2013	\$19.66
	5/28/2013	\$28.89
	8/19/2013	\$101.65
Total for KRATZ, SANDRA		\$1,216.36
KRAUSE, LINDA	12/17/2012	\$100.00
Total for KRAUSE, LINDA		\$100.00
KRAWIETZ, LUKE R	2/04/2013	\$103.36
Total for KRAWIETZ, LUKE R		\$103.36
KREINBERG, ARIANNE	5/13/2013	\$216.51
Total for KREINBERG, ARIANNE		\$216.51
KREISSL, CARRIE	9/17/2012	\$9.83
	10/15/2012	\$57.28
	11/12/2012	\$86.47
	12/17/2012	\$63.72
	1/22/2013	\$84.25
	2/18/2013	\$82.43
	3/07/2013	\$89.00
	3/25/2013	\$73.00
	4/22/2013	\$72.55
	5/28/2013	\$110.29

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KREISSL, CARRIE	7/22/2013	\$171.49
Total for KREISSL, CARRIE		\$900.31
KRENZ, BRANDON	7/15/2013	\$69.50
Total for KRENZ, BRANDON		\$69.50
KRESTA, ANTHONY A	11/15/2012	\$225.00
Total for KRESTA, ANTHONY A		\$225.00
KRIS TEE'S	10/29/2012	\$1,954.00
	11/15/2012	\$240.00
	11/27/2012	\$422.00
	12/10/2012	\$250.00
	4/08/2013	\$452.00
Total for KRIS TEE'S		\$3,318.00
KROGER	10/15/2012	\$159.27
	10/22/2012	\$660.12
	11/26/2012	\$2,453.55
	12/17/2012	\$2,278.99
	1/14/2013	\$1,973.07
	1/28/2013	\$559.78
	2/25/2013	\$946.71
	3/25/2013	\$1,523.77
	4/15/2013	\$2,179.71
	5/13/2013	\$1,712.40
	5/20/2013	\$476.11
	6/10/2013	\$1,856.30
	7/08/2013	\$2,148.67
	8/05/2013	\$103.91

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KROGER	Total for KROGER	\$19,032.36
KROL, MARYAM TINA	3/07/2013	\$153.00
	Total for KROL, MARYAM TINA	\$153.00
KRONE, MARK L	10/22/2012	\$77.77
	1/28/2013	\$97.77
	Total for KRONE, MARK L	\$175.54
KRONOS INC	1/14/2013	\$44,857.54
	4/08/2013	\$28,694.40
	Total for KRONOS INC	\$73,551.94
KRUGER, JASON MICHAEL	4/19/2013	\$850.00
	Total for KRUGER, JASON MICHAEL	\$850.00
KRUIZIN' KUIZINE	12/05/2012	\$206.25
	12/21/2012	\$618.75
	Total for KRUIZIN' KUIZINE	\$825.00
KUCERA, ROBERT A	10/15/2012	\$69.25
	10/29/2012	\$65.92
	Total for KUCERA, ROBERT A	\$135.17
KUCUK, MUSTAFA	10/01/2012	\$32.69
	Total for KUCUK, MUSTAFA	\$32.69
KUDLICKI, ELLEN	3/25/2013	\$195.00
	4/22/2013	\$54.00
	Total for KUDLICKI, ELLEN	\$249.00
KUDRICK, RAMONA	10/22/2012	\$33.47
	12/03/2012	\$42.24
	12/20/2012	\$35.96
	1/22/2013	\$21.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KUDRICK, RAMONA	2/25/2013	\$29.27
	4/01/2013	\$39.15
	4/29/2013	\$17.57
	6/03/2013	\$29.66
	7/22/2013	\$52.49
Total for KUDRICK, RAMONA		\$301.46
KUDVA, GAUTHAM	4/22/2013	\$89.00
	Total for KUDVA, GAUTHAM	
KUHL, KEN	12/03/2012	\$130.00
	3/04/2013	\$77.43
	3/25/2013	\$70.00
	Total for KUHL, KEN	
KUHN, BRITTANY	5/06/2013	\$106.58
	6/03/2013	\$197.15
	Total for KUHN, BRITTANY	
KUPPER, JUSTIN	4/01/2013	\$221.25
	4/22/2013	\$70.00
	Total for KUPPER, JUSTIN	
KURZYNIC, ADREANA	6/17/2013	\$16.89
	Total for KURZYNIC, ADREANA	
KUTA SOFTWARE LLC	10/22/2012	\$119.00
	12/17/2012	\$528.00
	Total for KUTA SOFTWARE LLC	
KYER, CAROL	11/15/2012	\$675.65
	4/01/2013	\$623.41
	4/18/2013	\$251.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
KYER, CAROL	7/02/2013	\$383.35
	Total for KYER, CAROL	
		\$1,933.91
L & C VENDING & COFF	9/10/2012	\$56.00
	11/12/2012	\$56.00
	12/10/2012	\$56.00
	12/20/2012	\$76.00
	2/18/2013	\$56.00
	3/25/2013	\$56.00
	5/06/2013	\$72.00
	6/10/2013	\$56.00
	Total for L & C VENDING & COFF	
		\$484.00
L-1 IDENTITY SOLUTIO	9/24/2012	\$3,843.45
	11/05/2012	\$1,470.95
	12/03/2012	\$996.45
	12/20/2012	\$901.55
	1/28/2013	\$427.05
	2/18/2013	\$248.70
	3/25/2013	\$427.05
	4/22/2013	\$996.45
	6/10/2013	\$569.40
	6/24/2013	\$664.30
8/12/2013	\$996.45	
	Total for L-1 IDENTITY SOLUTIO	
		\$11,541.80
LA HACIENDA RANCH	12/10/2012	\$851.65
	12/17/2012	\$1,135.87
	12/21/2012	\$1,717.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LA HACIENDA RANCH	1/28/2013	\$2,714.08
	2/04/2013	\$167.59
	5/20/2013	\$907.61
	6/25/2013	\$232.72
Total for LA HACIENDA RANCH		\$7,726.92
LA QUINTA INDIANAPOL	10/09/2012	\$1,642.68
	Total for LA QUINTA INDIANAPOL	
LA QUINTA INN GRAND	2/25/2013	\$635.58
	Total for LA QUINTA INN GRAND	
LA QUINTA LITTLE ROC	10/09/2012	\$300.39
	Total for LA QUINTA LITTLE ROC	
LA QUINTA LUBBOCK	4/15/2013	\$1,629.54
	Total for LA QUINTA LUBBOCK	
LACSAMANA, HRICH	9/17/2012	\$152.98
	Total for LACSAMANA, HRICH	
LADEHOFF, GALE	9/04/2012	\$256.91
	10/08/2012	\$201.04
	11/05/2012	\$979.40
	12/17/2012	\$1,186.73
	3/04/2013	\$43.85
	3/25/2013	\$149.05
	4/08/2013	\$2,417.53
	Total for LADEHOFF, GALE	
LADERER, MIKE	12/20/2012	\$134.43
	2/04/2013	\$129.13
	Total for LADERER, MIKE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LAERDAL MEDICAL CORP	4/22/2013	\$302.78
Total for LAERDAL MEDICAL CORP		\$302.78
LAHEY, MICHAEL	12/10/2012	\$285.54
	1/28/2013	\$146.08
	2/11/2013	\$125.74
	2/25/2013	\$157.25
Total for LAHEY, MICHAEL		\$714.61
LAIL, SONYA	10/15/2012	\$106.16
	11/15/2012	\$50.78
	12/17/2012	\$62.77
	1/14/2013	\$45.84
	2/25/2013	\$94.29
	3/25/2013	\$281.30
	4/01/2013	\$91.07
	4/22/2013	\$122.20
	5/28/2013	\$70.45
	6/10/2013	\$414.19
	7/15/2013	\$926.65
Total for LAIL, SONYA		\$2,265.70
LAIRD, DEBBIE	5/06/2013	\$154.75
Total for LAIRD, DEBBIE		\$154.75
LAKE DALLAS HIGH SCH	2/11/2013	\$250.00
Total for LAKE DALLAS HIGH SCH		\$250.00
LAKE DALLAS HS GOLF	9/10/2012	\$1,970.00
	1/29/2013	\$280.00
Total for LAKE DALLAS HS GOLF		\$2,250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LAKE HIGHLANDS	9/10/2012	\$180.00
Total for LAKE HIGHLANDS		\$180.00
LAKE HIGHLANDS HIGH	10/26/2012	\$220.00
	11/12/2012	\$30.00
Total for LAKE HIGHLANDS HIGH		\$250.00
LAKE HIGHLANDS WILDC	1/29/2013	\$210.00
Total for LAKE HIGHLANDS WILDC		\$210.00
LAKE PARK GOLF COURS	9/10/2012	\$10,000.00
Total for LAKE PARK GOLF COURS		\$10,000.00
LAKE RIDGE HIGH SCHO	9/10/2012	\$1,490.00
	1/28/2013	\$185.00
Total for LAKE RIDGE HIGH SCHO		\$1,675.00
LAKELAND BAPTIST CHU	1/22/2013	\$490.00
	5/07/2013	\$250.00
Total for LAKELAND BAPTIST CHU		\$740.00
LAKESHIRTS INC	11/05/2012	\$412.17
Total for LAKESHIRTS INC		\$412.17
LAKESHORE LEARNING M	9/04/2012	\$463.69
	9/10/2012	\$700.77
	9/24/2012	\$427.00
	10/08/2012	\$540.42
	10/15/2012	\$213.40
	10/22/2012	\$802.53
	11/05/2012	\$8,949.23
	11/12/2012	\$462.25
	11/15/2012	\$194.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LAKESHORE LEARNING M	12/03/2012	\$1,163.83
	12/10/2012	\$594.08
	12/17/2012	\$225.73
	12/20/2012	\$1,210.25
	1/14/2013	\$17,831.42
	1/22/2013	\$2,778.10
	1/28/2013	\$1,589.26
	2/04/2013	\$1,324.28
	2/11/2013	\$1,876.78
	2/18/2013	\$1,406.46
	3/04/2013	\$1,516.74
	3/05/2013	\$835.54
	3/07/2013	\$565.11
	3/25/2013	\$2,618.19
	4/01/2013	\$384.18
	4/08/2013	\$2,073.11
	4/10/2013	\$3,407.25
	4/16/2013	\$2,468.37
	4/18/2013	\$952.13
	4/23/2013	\$104.48
	4/25/2013	\$1,169.86
	4/26/2013	\$437.08
	4/30/2013	\$232.20
	5/01/2013	\$1,768.14
	5/03/2013	\$895.71

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LAKESHORE LEARNING M	5/07/2013	\$3,153.07
	5/09/2013	\$1,020.99
	5/14/2013	\$984.68
	5/15/2013	\$1,609.72
	5/16/2013	\$174.77
	5/22/2013	\$5,918.43
	5/29/2013	\$261.13
	5/30/2013	\$379.01
	5/31/2013	\$892.74
	6/04/2013	\$75.98
	6/07/2013	\$232.25
	6/12/2013	\$12,273.31
	6/13/2013	\$567.15
	6/19/2013	\$3,205.80
	8/15/2013	\$831.23
	8/16/2013	\$319.08
8/28/2013	\$793.73	
Total for LAKESHORE LEARNING M		\$94,875.09
LAKESIDE LIFE CENTER	10/01/2012	\$150.00
	4/08/2013	\$450.00
	8/12/2013	\$300.00
Total for LAKESIDE LIFE CENTER		\$900.00
LAKOTA, CASSIDY	3/18/2013	\$200.00
	Total for LAKOTA, CASSIDY	
LALLY, DANIELLE	7/22/2013	\$35.35
	Total for LALLY, DANIELLE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LAMAR HIGH SCHOOL	12/20/2012	\$350.00
Total for LAMAR HIGH SCHOOL		\$350.00
LAMAR MS BAND BOOSTE	2/08/2013	\$476.00
Total for LAMAR MS BAND BOOSTE		\$476.00
LAMAR, GREGORY	10/29/2012	\$93.75
Total for LAMAR, GREGORY		\$93.75
LAMBERT, HEIDI	11/05/2012	\$10.38
	12/03/2012	\$19.54
	12/17/2012	\$11.93
	2/25/2013	\$211.03
Total for LAMBERT, HEIDI		\$252.88
LAMBERT-GUESNARD, LU	11/12/2012	\$33.30
	3/25/2013	\$45.20
	4/22/2013	\$35.00
	5/20/2013	\$98.31
Total for LAMBERT-GUESNARD, LU		\$211.81
LAMBRIGHT, JOSEPH M	9/12/2012	\$52.20
Total for LAMBRIGHT, JOSEPH M		\$52.20
LAMPMAN, DEBORAH	7/22/2013	\$197.00
Total for LAMPMAN, DEBORAH		\$197.00
LAMPO GROUP INC	12/20/2012	\$890.19
	1/14/2013	\$2,077.11
	2/04/2013	\$118.69
	3/07/2013	\$1,911.95
	4/15/2013	\$2,185.06
	6/10/2013	\$3,560.76

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LAMPO GROUP INC	7/01/2013	\$971.35
Total for LAMPO GROUP INC		\$11,715.11
LANCASTER ARCHERY SU	11/05/2012	\$359.95
	12/20/2012	\$330.25
	1/14/2013	\$61.91
Total for LANCASTER ARCHERY SU		\$752.11
LANCASTER, CHARLOTTE	4/29/2013	\$250.00
Total for LANCASTER, CHARLOTTE		\$250.00
LANCASTER, KATHRYN	7/29/2013	\$30.00
Total for LANCASTER, KATHRYN		\$30.00
LANDEROS, AURORA	7/15/2013	\$36.66
Total for LANDEROS, AURORA		\$36.66
LANDMARK GRILL	3/01/2013	\$164.19
Total for LANDMARK GRILL		\$164.19
LANDOR, SAMATE	1/22/2013	\$90.00
	2/11/2013	\$203.28
Total for LANDOR, SAMATE		\$293.28
LANDRY, BRETT	3/04/2013	\$25.00
Total for LANDRY, BRETT		\$25.00
LANDSBERG COMPANY	12/03/2012	\$214.90
	5/06/2013	\$227.38
Total for LANDSBERG COMPANY		\$442.28
LANE, MIKE	10/15/2012	\$190.00
	10/22/2012	\$220.00
	10/29/2012	\$160.00
	11/05/2012	\$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LANE, MIKE	11/12/2012	\$120.00
Total for LANE, MIKE		\$890.00
LANE, RICHARD	9/10/2012	\$42.18
	10/15/2012	\$41.40
	3/25/2013	\$687.82
Total for LANE, RICHARD		\$771.40
LANGDON, KELLY	10/23/2012	\$1,360.00
	11/12/2012	\$68.00
	12/10/2012	\$200.00
	2/25/2013	\$1,098.00
	4/08/2013	\$61.00
	4/10/2013	\$675.00
	4/29/2013	\$75.00
Total for LANGDON, KELLY		\$3,537.00
LANGLEE, NICHOLAS FO	6/24/2013	\$240.00
Total for LANGLEE, NICHOLAS FO		\$240.00
LANGLEY, LINDA	4/01/2013	\$65.70
Total for LANGLEY, LINDA		\$65.70
LANGSTON, COLE	9/17/2012	\$160.00
	6/24/2013	\$190.00
Total for LANGSTON, COLE		\$350.00
LANGUAGE CIRCLE ENTE	10/29/2012	\$82.50
	11/05/2012	\$120.00
	11/12/2012	\$253.00
	12/10/2012	\$275.00
	12/17/2012	\$1,320.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LANGUAGE CIRCLE ENTE	2/11/2013	\$55.00
	3/04/2013	\$487.00
	4/08/2013	\$1,705.00
	4/29/2013	\$270.00
	7/08/2013	\$396.00
Total for LANGUAGE CIRCLE ENTE		\$4,963.50
LANTANA COMMUNICATIO	9/10/2012	\$150,676.32
	Total for LANTANA COMMUNICATIO	
LARACUENTE, MARCI	10/31/2012	\$280.00
	Total for LARACUENTE, MARCI	
LARGENT, DEBBIE	10/29/2012	\$564.86
	3/25/2013	\$161.25
	6/03/2013	\$359.95
	Total for LARGENT, DEBBIE	
LARKEY, KELLEY	3/07/2013	\$29.00
	Total for LARKEY, KELLEY	
LARRIBA, MARK	2/19/2013	\$2,415.00
	3/25/2013	\$108.00
	Total for LARRIBA, MARK	
LARSEN, JANA	5/28/2013	\$5.00
	Total for LARSEN, JANA	
LARSON, DAVE	9/24/2012	\$144.21
	Total for LARSON, DAVE	
LASER NETWORK INC, T	9/17/2012	\$100.00
	1/22/2013	\$100.00
	Total for LASER NETWORK INC, T	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LASERTAG - DFW	11/15/2012	\$3,517.50
Total for LASERTAG - DFW		\$3,517.50
LATHAM, CASEY	10/01/2012	\$50.00
	1/22/2013	\$35.00
	3/25/2013	\$240.37
Total for LATHAM, CASEY		\$325.37
LATIMER, BRUCE	3/07/2013	\$7.91
Total for LATIMER, BRUCE		\$7.91
LATTER DAY SAINT BUS	6/03/2013	\$500.00
Total for LATTER DAY SAINT BUS		\$500.00
LATTES ON LOCATION	1/16/2013	\$350.00
Total for LATTES ON LOCATION		\$350.00
LAUGHTER, JAIME	2/04/2013	\$400.00
Total for LAUGHTER, JAIME		\$400.00
LAUKAITIS, ANGELA	8/19/2013	\$265.00
Total for LAUKAITIS, ANGELA		\$265.00
LAW OFFICES OF MATTH	5/06/2013	\$3,000.00
Total for LAW OFFICES OF MATTH		\$3,000.00
LAW OFFICES OF R E L	10/22/2012	\$13,703.05
	11/05/2012	\$9,943.74
	12/03/2012	\$7,924.50
	12/20/2012	\$11,335.70
	2/04/2013	\$16,522.70
	3/04/2013	\$13,169.05
	4/11/2013	\$16,140.73
	4/22/2013	\$21,039.47

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LAW OFFICES OF R E L	6/10/2013	\$10,205.14
	7/01/2013	\$10,904.90
	8/23/2013	\$10,584.10
	Total for LAW OFFICES OF R E L	\$141,473.08
LAW, VERONICA	7/15/2013	\$397.50
	Total for LAW, VERONICA	\$397.50
LAWFORD, JULIE	3/04/2013	\$40.00
	Total for LAWFORD, JULIE	\$40.00
LAWRENCE, EDWARD	9/04/2012	\$75.55
	9/24/2012	\$124.97
	10/01/2012	\$67.77
	11/05/2012	\$83.87
	12/03/2012	\$55.00
	8/26/2013	\$75.68
	Total for LAWRENCE, EDWARD	\$482.84
LAWRENCE, MARY	10/22/2012	\$147.74
	12/03/2012	\$106.39
	12/20/2012	\$99.84
	2/25/2013	\$87.08
	7/22/2013	\$588.18
	Total for LAWRENCE, MARY	\$1,029.23
LAWRENCE, STEVE	2/25/2013	\$79.04
	Total for LAWRENCE, STEVE	\$79.04
LAWSON, JAMES	3/25/2013	\$69.69
	Total for LAWSON, JAMES	\$69.69
LAXALT, COLEEN	3/04/2013	\$125.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LAXALT, COLEEN	5/20/2013	\$115.37
	6/17/2013	\$51.81
	Total for LAXALT, COLEEN	\$292.68
LAYING THE FOUNDATIO	12/17/2012	\$125.00
	Total for LAYING THE FOUNDATIO	\$125.00
LAYN, JILL	7/08/2013	\$1,255.18
	Total for LAYN, JILL	\$1,255.18
LAYNE, ERIN	6/03/2013	\$250.00
	Total for LAYNE, ERIN	\$250.00
LAYNE, STACY	10/15/2012	\$78.59
	10/22/2012	\$10.99
	11/12/2012	\$62.44
	12/20/2012	\$21.48
	2/11/2013	\$72.48
	3/25/2013	\$42.49
	5/20/2013	\$22.09
	7/22/2013	\$21.13
	Total for LAYNE, STACY	\$331.69
LAZEL INC	10/08/2012	\$79.95
	10/22/2012	\$170.90
	11/16/2012	\$359.80
	12/03/2012	\$144.90
	2/04/2013	\$142,462.50
	4/23/2013	\$89.95
	Total for LAZEL INC	\$143,308.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LCS PRODUCTS INC	7/15/2013	\$604.00
Total for LCS PRODUCTS INC		\$604.00
LE, HUONG	5/28/2013	\$34.00
Total for LE, HUONG		\$34.00
LE, UYEN	3/07/2013	\$10.00
Total for LE, UYEN		\$10.00
LEA PARK & PLAY INC	9/04/2012	\$21,487.05
	9/10/2012	\$520.65
	10/01/2012	\$7,440.00
	10/22/2012	\$9,993.73
	11/05/2012	\$476.89
	11/12/2012	\$4,238.05
	2/04/2013	\$900.90
	2/11/2013	\$6,365.12
	3/04/2013	\$360.90
	3/25/2013	\$104.95
	4/08/2013	\$425.84
	4/22/2013	\$1,677.32
	4/29/2013	\$1,564.05
Total for LEA PARK & PLAY INC		\$55,555.45
LEAD PARTNERS LLC	2/04/2013	\$900.00
Total for LEAD PARTNERS LLC		\$900.00
LEAD4WARD LLC	4/11/2013	\$751.00
	4/22/2013	\$653.00
	4/23/2013	\$369.40
	5/06/2013	\$653.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LEAD4WARD LLC	Total for LEAD4WARD LLC	\$2,426.40
LEADER, JOEL	9/17/2012	\$50.00
	Total for LEADER, JOEL	\$50.00
LEADERSHIP IQ INC	8/26/2013	\$249.00
	Total for LEADERSHIP IQ INC	\$249.00
LEAK, MARSHALL J	9/18/2012	\$500.00
	10/22/2012	\$800.00
	4/09/2013	\$1,850.00
	Total for LEAK, MARSHALL J	\$3,150.00
LEAL, GREGORY	10/15/2012	\$558.00
	7/08/2013	\$560.15
	8/12/2013	\$653.78
	Total for LEAL, GREGORY	\$1,771.93
LEAPIN' LEOTARDS LTD	2/18/2013	\$3,798.00
	5/28/2013	\$1,751.00
	Total for LEAPIN' LEOTARDS LTD	\$5,549.00
LEARNING FORWARD	9/24/2012	\$154.00
	10/22/2012	\$213.00
	10/29/2012	\$218.00
	11/15/2012	\$149.00
	3/25/2013	\$897.00
	4/08/2013	\$154.00
	4/22/2013	\$149.00
	Total for LEARNING FORWARD	\$1,934.00
LEARNING FORWARD TE	9/27/2012	\$540.00
	3/04/2013	\$2,232.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LEARNING FORWARD TE	3/07/2013	\$279.00
	3/25/2013	\$1,395.00
	4/01/2013	\$279.00
	4/08/2013	\$279.00
	4/15/2013	\$837.00
	4/16/2013	\$558.00
	6/10/2013	\$8,390.00
	6/17/2013	\$3,348.00
	7/01/2013	\$1,395.00
	8/16/2013	\$837.00
Total for LEARNING FORWARD TE		\$20,369.00
LEARNING LINKS INCOR	2/04/2013	\$39.90
	Total for LEARNING LINKS INCOR	
LEARNING RESOURCES I	10/22/2012	\$42.94
	11/05/2012	\$166.87
	1/14/2013	\$128.87
	1/28/2013	\$39.99
	3/07/2013	\$200.90
	4/22/2013	\$29.94
	8/26/2013	\$36.94
	Total for LEARNING RESOURCES I	
LEARNING SEED COMPAN	6/10/2013	\$566.03
	Total for LEARNING SEED COMPAN	
LEARNING ZONEXPRESS	4/15/2013	\$245.61
	4/22/2013	\$152.80
	5/06/2013	\$142.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LEARNING ZONEXPRESS	Total for LEARNING ZONEXPRESS	\$541.26
LEARNING-FOCUSED SOL	9/04/2012	\$12,037.75
	Total for LEARNING-FOCUSED SOL	\$12,037.75
LEBKOWSKY, MELISSA	5/20/2013	\$197.00
	Total for LEBKOWSKY, MELISSA	\$197.00
LECROY, CHUCK	9/24/2012	\$166.54
	11/05/2012	\$115.44
	Total for LECROY, CHUCK	\$281.98
LECTORUM PUBLICATION	9/04/2012	\$904.00
	9/10/2012	\$170.56
	9/17/2012	\$20.80
	9/24/2012	\$202.16
	10/22/2012	\$190.40
	10/29/2012	\$139.20
	11/05/2012	\$1,075.38
	12/10/2012	\$494.24
	12/17/2012	\$310.96
	12/21/2012	\$469.51
	1/22/2013	\$436.04
	2/04/2013	\$531.93
	2/18/2013	\$94.46
	3/04/2013	\$884.33
	3/07/2013	\$416.40
	3/25/2013	\$1,039.42
	5/06/2013	\$327.82
	5/13/2013	\$106.29

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LECTORUM PUBLICATION	6/17/2013	\$7,056.36
Total for LECTORUM PUBLICATION		\$14,870.26
LEE, EDWARD	12/20/2012	\$149.44
Total for LEE, EDWARD		\$149.44
LEE, KELLEY	3/25/2013	\$225.10
Total for LEE, KELLEY		\$225.10
LEE, KIHYANG	4/01/2013	\$20.00
Total for LEE, KIHYANG		\$20.00
LEE, MARION REBECCA	12/20/2012	\$174.72
Total for LEE, MARION REBECCA		\$174.72
LEE, MICHAELA	6/03/2013	\$250.00
Total for LEE, MICHAELA		\$250.00
LEE, PATRICK	12/03/2012	\$130.00
	12/17/2012	\$110.54
	12/21/2012	\$80.54
	1/22/2013	\$148.88
	1/28/2013	\$98.56
	2/11/2013	\$140.00
	3/04/2013	\$221.72
Total for LEE, PATRICK		\$930.24
LEE, SU-MI	3/07/2013	\$10.00
Total for LEE, SU-MI		\$10.00
LEE, TONG	2/11/2013	\$75.00
	2/25/2013	\$90.00
	3/25/2013	\$347.54
	5/06/2013	\$103.48

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LEE, TONG	5/20/2013	\$108.00
	5/28/2013	\$105.17
	6/03/2013	\$105.74
	Total for LEE, TONG	\$934.93
LEERSSEN, DAVID	10/01/2012	\$77.66
	Total for LEERSSEN, DAVID	\$77.66
LEE'S SCHOOL SUPPLIE	9/24/2012	\$109.20
	2/04/2013	\$96.40
	Total for LEE'S SCHOOL SUPPLIE	\$205.60
LEFEVER, KAREN	8/05/2013	\$25.00
	Total for LEFEVER, KAREN	\$25.00
LEGACY HS GOLF BOOST	9/10/2012	\$185.00
	Total for LEGACY HS GOLF BOOST	\$185.00
LEGAL PLANS USA	10/01/2012	\$4,092.66
	10/30/2012	\$4,216.68
	11/28/2012	\$4,161.56
	12/20/2012	\$4,161.56
	1/29/2013	\$4,161.56
	2/26/2013	\$4,134.00
	3/27/2013	\$4,106.44
	4/25/2013	\$4,106.44
	6/03/2013	\$4,106.44
	6/26/2013	\$4,106.44
	7/31/2013	\$4,106.44
8/28/2013	\$4,120.22	
Total for LEGAL PLANS USA	\$49,580.44	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
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LEGENDS HOSPITALITY	10/08/2012	\$1,875.00
	10/15/2012	\$30.00
	11/14/2012	\$1,332.24
	2/11/2013	\$90.00
	2/25/2013	\$2,685.00
	4/08/2013	\$1,800.00
	4/09/2013	\$16,959.50
	4/22/2013	\$90.00
	4/23/2013	\$9,073.55
	5/01/2013	\$2,490.00
	5/13/2013	\$3,546.00
	5/16/2013	\$1,109.25
	5/20/2013	\$15,037.50
		<hr/>
	Total for LEGENDS HOSPITALITY	\$56,118.04
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LEGIGUIDE	4/29/2013	\$53.75
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	Total for LEGIGUIDE	\$53.75
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LEGO EDUCATION	10/08/2012	\$9,680.74
	10/22/2012	\$4,418.39
	11/05/2012	\$140.68
	11/15/2012	\$2,655.38
	12/03/2012	\$608.00
	12/17/2012	\$29.84
	1/22/2013	\$129.95
	4/10/2013	\$345.12
	5/03/2013	\$284.86
	5/22/2013	\$190.00
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LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LEGO EDUCATION	5/29/2013	\$3,561.64
	7/29/2013	\$1,966.07
	8/22/2013	\$57.00
	8/30/2013	\$409.05
	Total for LEGO EDUCATION	\$24,476.72
LEGOLAND DISCOVER CE	11/12/2012	\$814.00
	4/04/2013	\$187.00
	4/11/2013	\$805.00
	4/29/2013	\$928.00
Total for LEGOLAND DISCOVER CE	\$2,734.00	
LEICHINGER, RICH	10/08/2012	\$70.00
	10/15/2012	\$76.09
	10/29/2012	\$60.00
	11/05/2012	\$60.00
	11/12/2012	\$84.17
	11/15/2012	\$60.00
	12/03/2012	\$84.43
Total for LEICHINGER, RICH	\$494.69	
LEMON, JOANNA	3/04/2013	\$15.10
Total for LEMON, JOANNA	\$15.10	
LEMONS, RANDOLPH	7/01/2013	\$8.36
Total for LEMONS, RANDOLPH	\$8.36	
LENNOX INDUSTRIES IN	9/04/2012	\$436.03
	9/10/2012	\$1,270.02
	9/17/2012	\$2,953.82
	10/08/2012	\$4,012.31

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LENNOX INDUSTRIES IN	10/22/2012	\$1,408.34
	11/12/2012	\$150.40
	11/15/2012	\$42.52
	11/27/2012	\$644.80
	12/03/2012	\$350.69
	1/14/2013	\$376.19
	1/28/2013	\$443.26
	2/04/2013	\$201.43
	2/11/2013	\$502.20
	3/25/2013	\$693.63
	4/22/2013	\$245.44
	5/06/2013	\$50.69
	5/20/2013	\$120.26
	6/03/2013	\$568.21
	6/10/2013	\$492.43
	6/17/2013	\$1,005.74
	6/24/2013	\$99.95
	7/01/2013	\$1,687.56
	8/05/2013	\$489.42
	8/12/2013	\$162.85
	8/26/2013	\$213.72
	Total for LENNOX INDUSTRIES IN	\$18,621.91
LENTZ, KRISTEN	8/12/2013	\$197.00
	Total for LENTZ, KRISTEN	\$197.00
LEON, WILFREDO	6/17/2013	\$8.76
	Total for LEON, WILFREDO	\$8.76

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LERNER PUBLISHING GR	1/14/2013	\$62.69
	4/01/2013	\$5.57
	5/13/2013	\$435.78
	Total for LERNER PUBLISHING GR	\$504.04
LERNER, NORA	5/28/2013	\$5.00
	Total for LERNER, NORA	\$5.00
LEROUX, AMELIE VIRGI	6/24/2013	\$25.00
	Total for LEROUX, AMELIE VIRGI	\$25.00
LEROUX, FRANCOIS	6/17/2013	\$202.70
	Total for LEROUX, FRANCOIS	\$202.70
LEROY, SHELLEY	9/17/2012	\$47.12
	10/15/2012	\$80.31
	12/03/2012	\$94.24
	12/17/2012	\$59.27
	2/25/2013	\$116.23
	4/01/2013	\$88.31
	4/22/2013	\$43.05
	5/28/2013	\$72.26
	7/22/2013	\$103.00
	Total for LEROY, SHELLEY	\$703.79
LESTER, AMBER	10/22/2012	\$104.40
	12/03/2012	\$49.84
	4/08/2013	\$233.97
	6/03/2013	\$97.74
	7/22/2013	\$60.28
Total for LESTER, AMBER	\$546.23	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LETBETTER, PAUL	6/03/2013	\$1,500.19
Total for LETBETTER, PAUL		\$1,500.19
LETCO GROUP LLC, THE	1/14/2013	\$292.25
	3/04/2013	\$184.50
	4/10/2013	\$313.35
Total for LETCO GROUP LLC, THE		\$790.10
LETRY, DAWN F	12/03/2012	\$65.00
Total for LETRY, DAWN F		\$65.00
LEUKEMIA & LYMPHOMA	4/29/2013	\$536.92
	5/20/2013	\$832.00
	6/17/2013	\$725.00
Total for LEUKEMIA & LYMPHOMA		\$2,093.92
LEVAN, LANCE	5/28/2013	\$10.00
	6/10/2013	\$10.00
Total for LEVAN, LANCE		\$20.00
LEVELS, MARCUS	2/11/2013	\$101.81
Total for LEVELS, MARCUS		\$101.81
LEVINGSTON, JOE DURA	1/28/2013	\$70.00
	2/04/2013	\$106.87
	2/11/2013	\$109.13
	2/25/2013	\$213.51
Total for LEVINGSTON, JOE DURA		\$499.51
LEWELLEN, MARSHA	12/10/2012	\$26.04
Total for LEWELLEN, MARSHA		\$26.04
LEWIS, AUBREY	8/08/2013	\$1,250.00
Total for LEWIS, AUBREY		\$1,250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LEWIS, BRENAE	6/03/2013	\$20.00
Total for LEWIS, BRENAE		\$20.00
LEWIS, BRONSON	3/25/2013	\$18.08
	7/22/2013	\$18.08
Total for LEWIS, BRONSON		\$36.16
LEWIS, CALANDRA	1/22/2013	\$97.76
	2/11/2013	\$168.99
	2/25/2013	\$87.60
Total for LEWIS, CALANDRA		\$354.35
LEWIS, CURTIS K	4/22/2013	\$79.30
Total for LEWIS, CURTIS K		\$79.30
LEWIS, LAURIE	9/17/2012	\$81.91
	10/22/2012	\$207.40
	12/03/2012	\$198.19
	12/20/2012	\$189.48
	1/22/2013	\$155.41
	2/25/2013	\$155.25
	3/04/2013	\$119.57
	3/25/2013	\$218.49
	4/22/2013	\$171.26
	5/28/2013	\$185.21
	7/22/2013	\$190.01
Total for LEWIS, LAURIE		\$1,872.18
LEWIS, LEIGH ANN	11/12/2012	\$99.00
	4/08/2013	\$99.00
	4/29/2013	\$99.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LEWIS, LEIGH ANN	5/28/2013	\$88.00
	7/29/2013	\$1,491.60
Total for LEWIS, LEIGH ANN		\$1,876.60
LEWIS, LEZLEY	10/01/2012	\$267.38
	10/15/2012	\$243.85
	12/20/2012	\$380.34
	1/22/2013	\$74.48
	2/11/2013	\$475.95
	5/06/2013	\$205.26
	5/20/2013	\$98.59
	5/28/2013	\$615.73
	8/05/2013	\$245.10
Total for LEWIS, LEZLEY		\$2,606.68
LEWIS, MARIAN	7/15/2013	\$34.00
Total for LEWIS, MARIAN		\$34.00
LEWIS, ROBERT	12/17/2012	\$87.20
Total for LEWIS, ROBERT		\$87.20
LEWIS, ROBIN	2/25/2013	\$411.92
Total for LEWIS, ROBIN		\$411.92
LEWIS, THERESA	2/25/2013	\$13.00
Total for LEWIS, THERESA		\$13.00
LEWISVILLE AUTOPLEX	1/14/2013	\$2,754.00
	Total for LEWISVILLE AUTOPLEX	
LEWISVILLE CHAMBER O	9/04/2012	\$20.00
	10/01/2012	\$40.00
	10/09/2012	\$60.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LEWISVILLE CHAMBER O	10/22/2012	\$100.00
	8/19/2013	\$55.00
	Total for LEWISVILLE CHAMBER O	\$275.00
LEWISVILLE EDUCATION	10/08/2012	\$316.59
	10/26/2012	\$4,385.00
	11/27/2012	\$5,519.55
	12/20/2012	\$5,494.55
	1/29/2013	\$5,578.59
	2/11/2013	\$472.40
	2/25/2013	\$5,605.55
	3/27/2013	\$5,504.55
	4/08/2013	\$520.00
	4/25/2013	\$5,459.55
	5/28/2013	\$5,439.55
	6/26/2013	\$5,449.55
	7/29/2013	\$5,419.55
	8/14/2013	\$1,820.61
	8/26/2013	\$320.00
	Total for LEWISVILLE EDUCATION	\$57,305.59
LEWISVILLE GLASS & M	10/22/2012	\$30.38
	11/12/2012	\$305.00
	2/11/2013	\$75.00
	4/01/2013	\$45.00
	4/29/2013	\$105.00
	Total for LEWISVILLE GLASS & M	\$560.38

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LEWISVILLE HS BOYS	4/08/2013	\$105.00
Total for LEWISVILLE HS BOYS		\$105.00
LEWISVILLE HS CHEER	1/30/2013	\$2,702.00
Total for LEWISVILLE HS CHEER		\$2,702.00
LEWISVILLE HS FARMER	11/12/2012	\$343.00
Total for LEWISVILLE HS FARMER		\$343.00
LEWISVILLE HS GIRLS	4/08/2013	\$280.00
Total for LEWISVILLE HS GIRLS		\$280.00
LEWISVILLE HS PTSA	11/12/2012	\$152.00
Total for LEWISVILLE HS PTSA		\$152.00
LEWISVILLE HS VOLLEY	11/12/2012	\$1,275.00
	12/13/2012	\$150.00
Total for LEWISVILLE HS VOLLEY		\$1,425.00
LEWISVILLE LAKE SYMP	3/18/2013	\$10,000.00
Total for LEWISVILLE LAKE SYMP		\$10,000.00
LEWISVILLE LETTERING	9/04/2012	\$294.00
	9/10/2012	\$251.88
	10/01/2012	\$1,773.04
	10/15/2012	\$1,633.95
	10/22/2012	\$2,974.59
	11/05/2012	\$815.34
	11/12/2012	\$1,371.48
	11/16/2012	\$2,117.62
	12/03/2012	\$195.48
	12/10/2012	\$761.50
	12/17/2012	\$769.08

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LEWISVILLE LETTERING	12/20/2012	\$691.50
	1/14/2013	\$215.18
	1/22/2013	\$489.20
	2/04/2013	\$121.30
	3/04/2013	\$2,491.94
	3/07/2013	\$746.76
	4/10/2013	\$6,010.00
	4/16/2013	\$447.20
	4/18/2013	\$1,720.70
	4/25/2013	\$451.80
	4/26/2013	\$450.00
	4/30/2013	\$233.00
	5/01/2013	\$1,157.00
	5/09/2013	\$312.00
	5/16/2013	\$721.70
	5/17/2013	\$472.00
	5/29/2013	\$2,383.90
	6/07/2013	\$147.92
	6/18/2013	\$174.60
	7/01/2013	\$1,655.00
	7/29/2013	\$124.00
	8/16/2013	\$125.00
	8/22/2013	\$119.92
	8/28/2013	\$482.00
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	Total for LEWISVILLE LETTERING	\$34,901.58

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LEWISVILLE NOON ROTA	11/16/2012	\$194.00
	1/14/2013	\$204.00
	4/22/2013	\$194.00
	8/06/2013	\$204.00
	Total for LEWISVILLE NOON ROTA	\$796.00
LEWISVILLE OLD TOWN	2/28/2013	\$581.73
	4/29/2013	\$114.00
	Total for LEWISVILLE OLD TOWN	\$695.73
LEWISVILLE TEXAS, CI	9/10/2012	\$20,348.89
	9/18/2012	\$4,065.01
	9/25/2012	\$14,526.97
	10/01/2012	\$16,037.96
	10/09/2012	\$4,834.00
	10/10/2012	\$13,016.59
	10/12/2012	\$4,016.28
	10/22/2012	\$16,553.14
	10/26/2012	\$17,179.30
	11/13/2012	\$21,846.68
	11/16/2012	\$2,698.75
	11/27/2012	\$64,885.95
	11/28/2012	\$13,531.26
	12/03/2012	\$9,191.95
	12/06/2012	\$680.00
	12/12/2012	\$14,358.38
12/17/2012	\$1,406.08	
12/21/2012	\$11,288.98	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LEWISVILLE TEXAS, CI	1/08/2013	\$11,526.27
	1/10/2013	\$16,336.23
	1/11/2013	\$1,828.14
	1/22/2013	\$60,343.91
	1/23/2013	\$9,413.14
	1/25/2013	\$8,686.37
	2/06/2013	\$379.00
	2/11/2013	\$10,690.10
	2/14/2013	\$695.11
	2/25/2013	\$6,674.01
	2/28/2013	\$2,543.51
	3/01/2013	\$5,143.26
	3/08/2013	\$2,496.32
	3/19/2013	\$5,004.84
	3/20/2013	\$685.04
	3/26/2013	\$10,094.49
	4/01/2013	\$5,284.51
	4/04/2013	\$679.76
	4/10/2013	\$10,313.08
	4/11/2013	\$677.88
	4/16/2013	\$719.91
	4/19/2013	\$8,312.93
	4/22/2013	\$60,343.91
	4/25/2013	\$1,756.89
	4/30/2013	\$5,056.03

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LEWISVILLE TEXAS, CI	5/07/2013	\$13,102.11
	5/13/2013	\$733.41
	5/15/2013	\$411.57
	5/20/2013	\$9,910.54
	5/29/2013	\$10,529.19
	6/07/2013	\$12,571.25
	6/12/2013	\$1,150.56
	6/18/2013	\$801.45
	6/24/2013	\$255.00
	6/25/2013	\$11,357.14
	7/01/2013	\$71,375.07
	7/10/2013	\$14,296.84
	7/16/2013	\$1,517.11
	7/24/2013	\$8,858.35
	7/30/2013	\$8,895.45
	8/09/2013	\$12,415.49
	8/15/2013	\$538.50
	8/19/2013	\$2,515.67
	8/26/2013	\$15,265.28
	8/29/2013	\$634.30
Total for LEWISVILLE TEXAS, CI		\$693,285.09
LEYVA, SARA	6/03/2013	\$5.00
	Total for LEYVA, SARA	
LEYVA, SERGIO M	2/25/2013	\$130.26
	Total for LEYVA, SERGIO M	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LH WILDCAT CLUB	9/10/2012	\$195.00
Total for LH WILDCAT CLUB		\$195.00
LIBBY, DREW	8/19/2013	\$40.00
Total for LIBBY, DREW		\$40.00
LIBERTS INC	2/04/2013	\$558.10
Total for LIBERTS INC		\$558.10
LIBERTY FLAGS INC	12/10/2012	\$118.60
Total for LIBERTY FLAGS INC		\$118.60
LIBERTY HIGH SCHOOL	9/10/2012	\$225.00
Total for LIBERTY HIGH SCHOOL		\$225.00
LIBRARY INTEGRATED S	12/03/2012	\$105.00
	1/22/2013	\$123.00
	6/17/2013	\$243.00
Total for LIBRARY INTEGRATED S		\$471.00
LIBRARY STORE INC, T	12/03/2012	\$225.50
	2/11/2013	\$173.53
Total for LIBRARY STORE INC, T		\$399.03
LIBRARY VIDEO COMPAN	10/08/2012	\$51.85
	11/05/2012	\$26.90
	2/11/2013	\$211.84
	4/08/2013	\$54.80
	4/29/2013	\$66.85
	5/06/2013	\$512.67
Total for LIBRARY VIDEO COMPAN		\$924.91
LICHTENSTEIN, DIANA	12/17/2012	\$274.00
	1/28/2013	\$260.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LICHTENSTEIN, DIANA	Total for LICHTENSTEIN, DIANA	\$534.00
LIDDELL, PRESTON	10/01/2012	\$248.56
	10/15/2012	\$138.59
	10/22/2012	\$67.76
	11/05/2012	\$127.21
	11/15/2012	\$85.00
	Total for LIDDELL, PRESTON	\$667.12
LIEBSCH, ANNA	8/05/2013	\$161.16
	8/12/2013	\$145.00
	Total for LIEBSCH, ANNA	\$306.16
LIEBSCH, LOGAN	6/17/2013	\$250.00
	Total for LIEBSCH, LOGAN	\$250.00
LIEBSCH, NATHAN	3/04/2013	\$100.00
	6/17/2013	\$500.00
	Total for LIEBSCH, NATHAN	\$600.00
LIFETOUCH NATIONAL S	10/29/2012	\$100.00
	12/03/2012	\$250.00
	3/04/2013	\$50.00
	Total for LIFETOUCH NATIONAL S	\$400.00
LIGHTNING PREDICTION	10/01/2012	\$7,200.00
	11/05/2012	\$9,900.00
	2/04/2013	\$9,900.00
	2/18/2013	\$1,000.00
	4/29/2013	\$9,900.00
	8/05/2013	\$9,900.00
	Total for LIGHTNING PREDICTION	\$47,800.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LIGHTSPEED TECHNOLOG	10/01/2012	\$714.00
	11/05/2012	\$829.00
	12/03/2012	\$28.00
	12/17/2012	\$84.00
	1/14/2013	\$326.00
	1/22/2013	\$49.00
	1/28/2013	\$319.00
	2/11/2013	\$76.00
	3/07/2013	\$288.00
	4/01/2013	\$2,653.00
	4/22/2013	\$42.00
	4/29/2013	\$1,400.00
	5/06/2013	\$791.00
	5/13/2013	\$7.00
	5/20/2013	\$105.00
	5/28/2013	\$227.00
	8/19/2013	\$171.00
Total for LIGHTSPEED TECHNOLOG		\$8,109.00
LILES, CRISTIE	9/17/2012	\$93.02
	10/08/2012	\$145.69
	11/12/2012	\$159.34
	12/10/2012	\$89.41
	1/22/2013	\$66.49
	2/11/2013	\$90.68
	3/25/2013	\$141.48

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LILES, CRISTIE	4/08/2013	\$713.39
	5/13/2013	\$445.40
	6/10/2013	\$109.44
	6/24/2013	\$343.38
	Total for LILES, CRISTIE	\$2,397.72
LILLY, MARTA	9/04/2012	\$23.42
	1/14/2013	\$37.94
	Total for LILLY, MARTA	\$61.36
LIM, MARICHU	8/05/2013	\$12.40
	Total for LIM, MARICHU	\$12.40
LIM, YOUNG JAE	6/24/2013	\$350.00
	Total for LIM, YOUNG JAE	\$350.00
LINDAHL, CINDY	2/04/2013	\$17.21
	5/06/2013	\$56.62
	Total for LINDAHL, CINDY	\$73.83
LINDLEY, KYLE	12/03/2012	\$110.18
	12/17/2012	\$104.90
	12/20/2012	\$114.99
	1/22/2013	\$119.43
	2/11/2013	\$97.43
	Total for LINDLEY, KYLE	\$546.93
LINDSEY, ERIC	9/04/2012	\$159.00
	10/22/2012	\$148.13
	12/03/2012	\$148.13
	7/22/2013	\$361.99
	Total for LINDSEY, ERIC	\$817.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LINDSEY, JENNIFER	9/17/2012	\$1,486.00
Total for LINDSEY, JENNIFER		\$1,486.00
LINDSTROM, KEVIN	2/11/2013	\$120.00
	3/04/2013	\$150.00
Total for LINDSTROM, KEVIN		\$270.00
LINEBACK, SHERRILL	9/17/2012	\$38.46
	11/15/2012	\$75.37
	2/04/2013	\$77.14
	7/22/2013	\$216.85
Total for LINEBACK, SHERRILL		\$407.82
LING, BAWI	1/22/2013	\$15.00
Total for LING, BAWI		\$15.00
LINGUISYSTEMS INCORP	1/14/2013	\$39.95
	3/25/2013	\$719.80
	4/08/2013	\$291.35
	4/22/2013	\$244.70
Total for LINGUISYSTEMS INCORP		\$1,295.80
LINK STAFFING SERVIC	3/04/2013	\$556.37
	3/07/2013	\$551.20
	3/25/2013	\$1,088.62
	4/15/2013	\$1,088.62
	4/22/2013	\$440.96
	4/29/2013	\$537.42
	5/06/2013	\$551.20
	5/13/2013	\$551.20
	5/20/2013	\$551.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LINK STAFFING SERVIC	5/28/2013	\$551.20
	6/03/2013	\$551.20
	6/10/2013	\$482.30
	6/17/2013	\$440.96
	6/24/2013	\$556.37
	7/01/2013	\$551.20
	7/15/2013	\$1,102.40
	7/22/2013	\$399.62
	7/29/2013	\$551.20
	8/05/2013	\$551.20
	8/19/2013	\$248.04
Total for LINK STAFFING SERVIC		\$11,902.48
LINKAGES INC	2/18/2013	\$5,400.00
	Total for LINKAGES INC	
LINXWILER, COURTNEY	5/20/2013	\$13.00
	Total for LINXWILER, COURTNEY	
LIRA, ROSALVA	9/17/2012	\$17.70
	2/04/2013	\$64.82
	4/01/2013	\$52.18
	7/22/2013	\$79.55
	Total for LIRA, ROSALVA	
LISD COUNCIL OF PTA	1/17/2013	\$100.00
	2/18/2013	\$75.00
	Total for LISD COUNCIL OF PTA	
LISENBY, LYNNE	8/05/2013	\$13.64
	Total for LISENBY, LYNNE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LITTERAL, DUSTIN	9/24/2012	\$3.58
Total for LITTERAL, DUSTIN		\$3.58
LITTLE CAESARS FUNDR	10/29/2012	\$5,089.00
Total for LITTLE CAESARS FUNDR		\$5,089.00
LITTLE, GAIL	9/17/2012	\$86.36
	11/12/2012	\$103.12
	12/17/2012	\$43.57
	1/14/2013	\$57.00
	2/18/2013	\$42.54
	3/07/2013	\$37.06
	4/08/2013	\$29.10
	5/13/2013	\$61.81
	6/10/2013	\$75.60
	7/15/2013	\$72.83
	8/19/2013	\$25.76
Total for LITTLE, GAIL		\$634.75
LITTLE, JUSTIN	2/26/2013	\$300.00
Total for LITTLE, JUSTIN		\$300.00
LITTLE, KELLIE	10/22/2012	\$27.92
Total for LITTLE, KELLIE		\$27.92
LITTLE, TOMMY	11/05/2012	\$139.89
	11/12/2012	\$204.10
Total for LITTLE, TOMMY		\$343.99
LITTLETON, ERIC	12/03/2012	\$75.00
Total for LITTLETON, ERIC		\$75.00
LITTLETON, JILAYNE	9/17/2012	\$30.08

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LITTLETON, JILAYNE	10/15/2012	\$88.69
	11/12/2012	\$156.63
	12/17/2012	\$102.57
	2/18/2013	\$239.73
	4/22/2013	\$224.47
	5/28/2013	\$154.08
	7/22/2013	\$236.33
	8/12/2013	\$29.21
Total for LITTLETON, JILAYNE		\$1,261.79
LIVE WIRE MEDIA	6/17/2013	\$776.52
	Total for LIVE WIRE MEDIA	
LIVOTI, NICHOLAS	10/22/2012	\$8.50
	Total for LIVOTI, NICHOLAS	
LLELA	11/15/2012	\$8,817.00
	12/03/2012	\$3,702.00
	4/29/2013	\$555.00
	6/10/2013	\$672.00
	Total for LLELA	
LMC SOURCE	10/08/2012	\$533.95
	Total for LMC SOURCE	
LOBELLO, JUSTIN	9/17/2012	\$170.00
	9/24/2012	\$370.00
	10/08/2012	\$180.00
	10/22/2012	\$210.00
	11/05/2012	\$200.00
	11/15/2012	\$160.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LOBELLO, JUSTIN	2/25/2013	\$240.00
Total for LOBELLO, JUSTIN		\$1,530.00
LOCKE, KAREN	9/17/2012	\$63.44
	10/22/2012	\$9.71
	11/12/2012	\$23.14
	12/10/2012	\$17.37
	1/14/2013	\$9.44
	2/11/2013	\$5.76
	3/25/2013	\$17.18
	4/15/2013	\$9.72
	5/13/2013	\$11.53
	6/10/2013	\$13.16
	7/15/2013	\$50.96
	8/12/2013	\$22.83
Total for LOCKE, KAREN		\$254.24
LOCKER ROOM SPORTSWE	9/04/2012	\$189.00
	9/10/2012	\$3,892.00
	10/01/2012	\$163.50
	10/08/2012	\$272.00
	10/22/2012	\$172.50
	10/29/2012	\$30.75
	11/05/2012	\$208.00
	12/03/2012	\$217.00
	12/10/2012	\$346.84
	12/17/2012	\$689.58
	1/15/2013	\$3,794.08

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LOCKER ROOM SPORTSWE	2/04/2013	\$139.44
	2/11/2013	\$1,840.20
	4/15/2013	\$790.00
	4/29/2013	\$480.24
	5/28/2013	\$6,201.25
	6/03/2013	\$693.20
	6/10/2013	\$1,022.05
	7/01/2013	\$298.62
	7/29/2013	\$3,224.00
	8/12/2013	\$460.00
Total for LOCKER ROOM SPORTSWE		\$25,124.25
LOGGINS, VERDELL	12/20/2012	\$204.42
	1/22/2013	\$51.11
	2/11/2013	\$90.00
	2/25/2013	\$108.56
	3/04/2013	\$173.57
	Total for LOGGINS, VERDELL	
LOGICAL SOLUTIONS IN	9/17/2012	\$1,058.00
	Total for LOGICAL SOLUTIONS IN	
LOKESH, BHARATHI	5/20/2013	\$13.00
	Total for LOKESH, BHARATHI	
LOLL, KAREN	3/07/2013	\$182.00
	Total for LOLL, KAREN	
LONDON, MICHAEL	12/10/2012	\$112.21
	12/21/2012	\$99.99
	1/22/2013	\$111.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LONDON, MICHAEL	1/28/2013	\$56.10
	2/04/2013	\$268.57
	2/11/2013	\$135.43
	2/25/2013	\$93.48
	3/04/2013	\$288.14
Total for LONDON, MICHAEL		\$1,165.57
LONDON-YOUNG, JUDY J	4/22/2013	\$100.00
	Total for LONDON-YOUNG, JUDY J	
LONE STAR COACHES IN	12/12/2012	\$3,437.50
	2/11/2013	\$3,960.00
	2/25/2013	\$1,139.00
	6/03/2013	\$4,387.50
Total for LONE STAR COACHES IN		\$12,924.00
LONE STAR COMMUNICAT	9/10/2012	\$1,336.50
	9/24/2012	\$1,250.00
	10/22/2012	\$2,869.00
	11/05/2012	\$192.00
	11/12/2012	\$766.00
	12/03/2012	\$280.00
	1/14/2013	\$5,360.00
	1/16/2013	\$2,058.19
	2/04/2013	\$1,324.00
	2/18/2013	\$1,523.00
	2/25/2013	\$258.50
	3/25/2013	\$192.00
	4/22/2013	\$754.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LONE STAR COMMUNICAT	5/13/2013	\$70.00
	5/28/2013	\$502.50
	7/01/2013	\$799.32
	8/12/2013	\$412.00
	8/26/2013	\$1,196.00
Total for LONE STAR COMMUNICAT		\$21,143.91
LONE STAR EAR NOSE	12/05/2012	\$1,290.00
	1/14/2013	\$645.00
Total for LONE STAR EAR NOSE		\$1,935.00
LONE STAR LEARNING I	5/06/2013	\$79.98
	5/20/2013	\$214.37
Total for LONE STAR LEARNING I		\$294.35
LONE STAR NFL	11/12/2012	\$75.00
Total for LONE STAR NFL		\$75.00
LONE STAR PERCUSSION	9/04/2012	\$8,427.07
	9/10/2012	\$5,963.41
	10/01/2012	\$11,098.45
	11/05/2012	\$335.90
	12/03/2012	\$4,452.28
	12/10/2012	\$221.69
	12/17/2012	\$1,486.45
	12/20/2012	\$346.81
	1/14/2013	\$65.80
	1/22/2013	\$1,429.20
	2/11/2013	\$165.00
4/18/2013	\$580.22	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LONE STAR PERCUSSION	5/14/2013	\$487.25
	5/22/2013	\$1,201.26
	6/25/2013	\$102.00
	Total for LONE STAR PERCUSSION	\$36,362.79
LONESTAR POPCORN	3/04/2013	\$150.00
	Total for LONESTAR POPCORN	\$150.00
LONESTAR RESTAURANT	11/15/2012	\$5,061.26
	2/25/2013	\$190,290.90
	4/29/2013	\$7,281.36
	Total for LONESTAR RESTAURANT	\$202,633.52
LONG, DOUGLAS	4/22/2013	\$69.69
	5/06/2013	\$82.12
	Total for LONG, DOUGLAS	\$151.81
LONG, EMILY	3/25/2013	\$444.00
	Total for LONG, EMILY	\$444.00
LONG, IVAN	12/10/2012	\$55.00
	Total for LONG, IVAN	\$55.00
LONG, MARCUS	1/22/2013	\$130.00
	2/25/2013	\$70.00
	Total for LONG, MARCUS	\$200.00
LONG, RICHARD BRIAN	12/20/2012	\$366.79
	Total for LONG, RICHARD BRIAN	\$366.79
LONG, STEVE	4/01/2013	\$91.56
	Total for LONG, STEVE	\$91.56
LONGHORN INC	9/24/2012	\$78.75
	10/01/2012	\$1,458.12

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LONGHORN INC	10/15/2012	\$2,142.69
	10/22/2012	\$374.62
	10/29/2012	\$547.31
	11/05/2012	\$447.79
	12/03/2012	\$4,011.60
	12/10/2012	\$94.66
	12/17/2012	\$874.12
	12/20/2012	\$351.00
	1/14/2013	\$420.64
	2/04/2013	\$588.12
	2/11/2013	\$1,346.31
	2/18/2013	\$314.00
	3/07/2013	\$474.37
	4/08/2013	\$1,517.91
	4/15/2013	\$224.65
	4/29/2013	\$133.99
	5/06/2013	\$97.76
	5/20/2013	\$91.57
	7/01/2013	\$1,172.34
	7/08/2013	\$1,520.34
	7/15/2013	\$1,397.31
	7/22/2013	\$245.00
	8/12/2013	\$118.54
	8/26/2013	\$1,328.29
	Total for LONGHORN INC	\$21,371.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LONGORIA, ESTELA	7/01/2013	\$150.00
Total for LONGORIA, ESTELA		\$150.00
LONGORIA, OLGA	9/17/2012	\$23.31
	10/15/2012	\$59.39
	11/15/2012	\$72.15
	12/20/2012	\$57.72
	2/04/2013	\$48.84
	4/01/2013	\$98.88
	5/13/2013	\$103.40
	7/15/2013	\$102.83
Total for LONGORIA, OLGA		\$566.52
LONGORIA, PATRICIA	9/17/2012	\$104.00
Total for LONGORIA, PATRICIA		\$104.00
LONGORIA, RAQUEL	9/24/2012	\$11.38
Total for LONGORIA, RAQUEL		\$11.38
LOOPER, WENDY	6/17/2013	\$9.00
Total for LOOPER, WENDY		\$9.00
LOPEZ, ELVIA P	10/15/2012	\$77.92
	11/12/2012	\$48.95
	12/10/2012	\$21.15
	1/14/2013	\$18.15
	2/11/2013	\$73.11
	3/07/2013	\$36.33
	4/08/2013	\$46.33
	5/13/2013	\$66.50
	6/10/2013	\$16.27

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LOPEZ, ELVIA P	7/15/2013	\$54.69
Total for LOPEZ, ELVIA P		\$459.40
LOPEZ, FLOR	4/22/2013	\$66.00
Total for LOPEZ, FLOR		\$66.00
LOPEZ, HEYDY	3/04/2013	\$12.00
Total for LOPEZ, HEYDY		\$12.00
LOPEZ, JEAN	11/05/2012	\$68.93
	12/03/2012	\$83.92
	12/17/2012	\$49.95
	1/22/2013	\$59.94
	2/25/2013	\$59.94
Total for LOPEZ, JEAN		\$322.68
LOPEZ, LEONARD	4/01/2013	\$79.41
Total for LOPEZ, LEONARD		\$79.41
LOPEZ-JIMENEZ, DAENA	7/01/2013	\$250.00
Total for LOPEZ-JIMENEZ, DAENA		\$250.00
LORD, ANDREA	12/03/2012	\$65.00
Total for LORD, ANDREA		\$65.00
LORD, LAURA	4/15/2013	\$197.58
Total for LORD, LAURA		\$197.58
LORENC, KATIE	9/10/2012	\$24.87
	10/15/2012	\$94.75
	11/15/2012	\$89.58
	12/17/2012	\$53.45
	2/25/2013	\$79.72
	3/07/2013	\$81.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LORENC, KATIE	4/15/2013	\$37.86
	5/28/2013	\$49.38
	6/24/2013	\$53.67
	7/15/2013	\$68.42
	Total for LORENC, KATIE	\$633.40
LORENTZ AUTOMOTIVE	9/04/2012	\$3,716.65
	9/10/2012	\$1,621.57
	9/17/2012	\$4,072.14
	9/24/2012	\$3,392.33
	10/01/2012	\$2,069.13
	10/08/2012	\$117.01
	10/15/2012	\$109.49
	10/22/2012	\$1,062.98
	10/29/2012	\$1,079.70
	11/05/2012	\$11,203.67
	11/12/2012	\$957.83
	11/15/2012	\$38.57
	12/03/2012	\$5,523.46
	12/10/2012	\$1,675.70
	12/17/2012	\$1,291.63
	12/20/2012	\$6,644.06
	12/21/2012	\$2,216.48
	1/14/2013	\$5,349.71
	1/22/2013	\$8,800.65
	1/28/2013	\$3,090.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LORENTZ AUTOMOTIVE	2/04/2013	\$4,803.41
	2/11/2013	\$725.13
	2/18/2013	\$4,001.08
	2/25/2013	\$2,086.99
	3/04/2013	\$858.17
	3/07/2013	\$753.89
	3/25/2013	\$7,176.59
	4/01/2013	\$828.98
	4/08/2013	\$284.41
	4/15/2013	\$297.30
	4/22/2013	\$2,747.00
	4/29/2013	\$1,087.33
	5/06/2013	\$168.29
	5/13/2013	\$2,028.32
	5/20/2013	\$7,736.83
	5/28/2013	\$78.32
	6/03/2013	\$1,304.64
	6/10/2013	\$4,520.55
	6/17/2013	\$796.76
	6/24/2013	\$1,587.22
	7/01/2013	\$1,659.98
	7/08/2013	\$128.56
	7/15/2013	\$1,389.85
	7/22/2013	\$1,596.83
	7/29/2013	\$77.14

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LORENTZ AUTOMOTIVE	8/05/2013	\$1,304.00
	8/12/2013	\$2,794.61
	8/19/2013	\$556.63
	8/26/2013	\$3,141.05
Total for LORENTZ AUTOMOTIVE		\$120,553.34
LOSAVIO, TRICIA	1/22/2013	\$69.07
	2/25/2013	\$129.47
Total for LOSAVIO, TRICIA		\$198.54
LOUGHBOROUGH, DORRIE	4/08/2013	\$297.56
	7/01/2013	\$364.14
Total for LOUGHBOROUGH, DORRIE		\$661.70
LOUIS AND COMPANY	12/17/2012	\$265.79
	7/08/2013	\$228.49
Total for LOUIS AND COMPANY		\$494.28
LOURINHO, LEONAM	1/22/2013	\$242.68
	3/04/2013	\$363.57
Total for LOURINHO, LEONAM		\$606.25
LOVE & WAR IN TEXAS	12/17/2012	\$2,144.00
Total for LOVE & WAR IN TEXAS		\$2,144.00
LOVE AND LOGIC INSTI	10/01/2012	\$891.00
	10/15/2012	\$138.00
	10/16/2012	\$99.00
	10/22/2012	\$297.00
	11/05/2012	\$1,287.00
	11/15/2012	\$396.00
	4/29/2013	\$246.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LOVE AND LOGIC INSTI	6/17/2013	\$395.00
Total for LOVE AND LOGIC INSTI		\$3,749.66
LOVE AND WAR IN TEXA	11/27/2012	\$1,512.00
Total for LOVE AND WAR IN TEXA		\$1,512.00
LOVE ENVELOPES INC.	4/22/2013	\$1,618.98
Total for LOVE ENVELOPES INC.		\$1,618.98
LOVE, CHRIS	11/15/2012	\$40.00
Total for LOVE, CHRIS		\$40.00
LOVE, GREGORY M	10/22/2012	\$60.27
	11/05/2012	\$58.33
Total for LOVE, GREGORY M		\$118.60
LOVE, WALTER	11/05/2012	\$93.55
	11/12/2012	\$50.00
Total for LOVE, WALTER		\$143.55
LOVELL, CYNTHIA	5/06/2013	\$15.00
Total for LOVELL, CYNTHIA		\$15.00
LOVETT, JEREKO	10/29/2012	\$55.50
	12/20/2012	\$86.58
	5/20/2013	\$176.28
Total for LOVETT, JEREKO		\$318.36
LOVING, FRANCES	3/07/2013	\$198.00
Total for LOVING, FRANCES		\$198.00
LOW, CARISSA	4/01/2013	\$29.00
Total for LOW, CARISSA		\$29.00
LOWE, JEFFERY	4/15/2013	\$130.82
	5/06/2013	\$155.77
Total for LOWE, JEFFERY		\$286.59

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LOWERY, ERIKA	5/06/2013	\$85.00
	8/26/2013	\$1,249.93
	Total for LOWERY, ERIKA	\$1,334.93
LOWE'S HOME CENTERS	9/04/2012	\$16,487.16
	10/02/2012	\$2,441.40
	10/03/2012	\$8,129.98
	10/05/2012	\$20,821.47
	10/15/2012	\$482.70
	11/15/2012	\$18,770.01
	12/10/2012	\$12,306.78
	12/12/2012	\$443.92
	1/14/2013	\$14,951.85
	2/11/2013	\$6,808.69
	3/08/2013	\$18,119.14
	4/08/2013	\$12,302.56
	5/13/2013	\$11,616.68
	6/10/2013	\$11,075.86
7/15/2013	\$8,200.30	
8/05/2013	\$3,538.40	
Total for LOWE'S HOME CENTERS	\$166,496.90	
LOWKE, MICHAEL TIMOT	2/25/2013	\$1,000.00
	Total for LOWKE, MICHAEL TIMOT	\$1,000.00
LOWREY, JAN	9/17/2012	\$216.17
	11/12/2012	\$525.86
	1/28/2013	\$240.82
	3/25/2013	\$1,424.24

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LOWREY, JAN	4/22/2013	\$806.26
	5/13/2013	\$313.27
	5/28/2013	\$275.52
	5/29/2013	\$271.52
	6/17/2013	\$529.97
	8/05/2013	\$1,042.95
	Total for LOWREY, JAN	\$5,646.58
LOWRY, JUSTIN	4/08/2013	\$500.00
	Total for LOWRY, JUSTIN	\$500.00
LOY, LORRIE	3/25/2013	\$40.00
	Total for LOY, LORRIE	\$40.00
LOYD, KAREN	7/22/2013	\$197.00
	Total for LOYD, KAREN	\$197.00
LOYD, SAM	4/08/2013	\$73.08
	Total for LOYD, SAM	\$73.08
LOZANO, APRIL	11/15/2012	\$15.70
	Total for LOZANO, APRIL	\$15.70
LRP PUBLICATIONS	9/04/2012	\$247.00
	10/08/2012	\$232.00
	3/25/2013	\$322.00
	5/06/2013	\$334.50
	7/01/2013	\$254.50
	Total for LRP PUBLICATIONS	\$1,390.00
LU, MICHELLE	5/20/2013	\$200.00
	Total for LU, MICHELLE	\$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LUBBOCK ISD	6/10/2013	\$165.00
Total for LUBBOCK ISD		\$165.00
LUBER BROS INC	9/04/2012	\$209.22
	5/06/2013	\$115.44
Total for LUBER BROS INC		\$324.66
LUCKETT, RACHEL	3/18/2013	\$100.00
Total for LUCKETT, RACHEL		\$100.00
LUJAN, ALBERT	12/17/2012	\$138.00
Total for LUJAN, ALBERT		\$138.00
LUJAN, DANIEL	3/04/2013	\$81.73
Total for LUJAN, DANIEL		\$81.73
LUKERT, MARK	8/28/2013	\$1,500.00
Total for LUKERT, MARK		\$1,500.00
LUNA, RICHARD	12/03/2012	\$50.00
	1/22/2013	\$96.10
	3/04/2013	\$175.26
Total for LUNA, RICHARD		\$321.36
LUND EQUIPMENT CO IN	5/06/2013	\$203.52
Total for LUND EQUIPMENT CO IN		\$203.52
LUND, MARINA	6/17/2013	\$76.51
Total for LUND, MARINA		\$76.51
LUNDBERG, LAURIE	9/17/2012	\$11.93
	10/15/2012	\$21.53
	12/03/2012	\$40.29
	12/17/2012	\$52.34
	1/22/2013	\$42.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LUNDBERG, LAURIE	2/18/2013	\$49.61
	2/25/2013	\$75.00
	3/25/2013	\$41.70
	4/22/2013	\$40.63
	5/28/2013	\$55.31
	7/22/2013	\$58.71
Total for LUNDBERG, LAURIE		\$489.90
LUNSFORD, LARRY	9/24/2012	\$150.00
	10/15/2012	\$150.00
	10/22/2012	\$180.00
	11/05/2012	\$370.00
	11/12/2012	\$160.00
	12/21/2012	\$220.00
	1/22/2013	\$200.00
	2/04/2013	\$180.00
	2/25/2013	\$140.00
Total for LUNSFORD, LARRY		\$1,750.00
LUOMA, EMILY	6/24/2013	\$125.39
Total for LUOMA, EMILY		\$125.39
LYNCH, KARI	7/15/2013	\$57.33
Total for LYNCH, KARI		\$57.33
LYNCH, TERESA	3/18/2013	\$150.00
Total for LYNCH, TERESA		\$150.00
LYNDA.COM INC	10/22/2012	\$375.00
	2/11/2013	\$375.00
	3/25/2013	\$4,875.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
LYNDA.COM INC	4/29/2013	\$2,450.00
Total for LYNDA.COM INC		\$8,075.00
LYNN, RICKY	3/04/2013	\$156.08
	3/07/2013	\$120.00
	4/01/2013	\$124.58
Total for LYNN, RICKY		\$400.66
LYON, MARLENE	11/15/2012	\$68.32
Total for LYON, MARLENE		\$68.32
LYON, SANDY	6/10/2013	\$55.00
Total for LYON, SANDY		\$55.00
M & A TECHNOLOGY	9/04/2012	\$4,490.75
	9/10/2012	\$4,338.00
	9/17/2012	\$745.00
	9/24/2012	\$6,618.00
	10/01/2012	\$459.00
	10/08/2012	\$8,174.00
	10/15/2012	\$2,256.00
	10/22/2012	\$7,090.00
	10/29/2012	\$199.00
	11/05/2012	\$798.00
	11/12/2012	\$3,619.00
	11/15/2012	\$1,419.00
	11/16/2012	\$35,770.00
	12/03/2012	\$7,636.00
	12/10/2012	\$10,492.00
	12/17/2012	\$5,085.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
M & A TECHNOLOGY	12/20/2012	\$12,141.00
	1/14/2013	\$14,571.00
	1/22/2013	\$3,910.00
	1/28/2013	\$861.00
	2/04/2013	\$24,007.00
	2/06/2013	\$29,600.00
	2/11/2013	\$19,199.00
	2/18/2013	\$1,677.00
	2/25/2013	\$16,978.00
	3/04/2013	\$39,151.50
	3/07/2013	\$207,753.00
	3/25/2013	\$13,751.00
	4/08/2013	\$10,154.00
	4/10/2013	\$10,676.00
	4/23/2013	\$1,913.00
	4/26/2013	\$13,213.00
	4/30/2013	\$4,916.00
	5/01/2013	\$5,095.00
	5/07/2013	\$129.00
	5/09/2013	\$1,533.00
	5/14/2013	\$2,726.00
	5/22/2013	\$1,711.00
	5/24/2013	\$5,839.00
	5/29/2013	\$2,321.00
	5/30/2013	\$1,936.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
M & A TECHNOLOGY	6/04/2013	\$201.00
	6/07/2013	\$942.00
	6/12/2013	\$59.00
	6/13/2013	\$8,478.00
	6/17/2013	\$17,500.00
	6/18/2013	\$159.00
	6/19/2013	\$1,357.00
	6/25/2013	\$18,540.00
	7/01/2013	\$1,324.00
	7/09/2013	\$1,314.00
	7/10/2013	\$1,828.00
	7/15/2013	\$1,298.00
	7/17/2013	\$83.00
	7/31/2013	\$14,313.00
	8/06/2013	\$37,559.50
	8/07/2013	\$1,027.00
	8/09/2013	\$3,330.00
	8/13/2013	\$163,949.00
	8/14/2013	\$34,381.00
	8/16/2013	\$5,055.00
8/22/2013	\$1,757.00	
8/27/2013	\$2,202.00	
8/30/2013	\$59.00	
Total for M & A TECHNOLOGY		\$861,665.75
M & S GRAPHIC ARTS I	10/22/2012	\$693.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
M & S GRAPHIC ARTS I	12/03/2012	\$153.40
	3/04/2013	\$133.20
	8/26/2013	\$628.10
	Total for M & S GRAPHIC ARTS I	\$1,608.45
M C SOUND	9/18/2012	\$700.00
	Total for M C SOUND	\$700.00
M SIGNS INC	10/22/2012	\$247.00
	Total for M SIGNS INC	\$247.00
MAA AMERICAN MATHEMA	12/20/2012	\$95.00
	1/28/2013	\$214.00
	Total for MAA AMERICAN MATHEMA	\$309.00
MACARONI GRILL	12/07/2012	\$663.00
	Total for MACARONI GRILL	\$663.00
MACASKILL CO INC, TH	9/10/2012	\$600.00
	10/01/2012	\$2,000.00
	Total for MACASKILL CO INC, TH	\$2,600.00
MACDONALD, REBECCA	9/04/2012	\$124.10
	9/24/2012	\$244.02
	10/22/2012	\$172.27
	11/15/2012	\$232.49
	12/17/2012	\$114.94
	1/22/2013	\$100.23
	2/25/2013	\$199.73
	3/25/2013	\$170.29
	4/15/2013	\$137.97
	5/20/2013	\$241.26

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MACDONALD, REBECCA	6/24/2013	\$224.53
	7/29/2013	\$134.81
	8/19/2013	\$111.08
Total for MACDONALD, REBECCA		\$2,207.72
MACDONALD, TAMMY	6/03/2013	\$222.61
	Total for MACDONALD, TAMMY	
MACE, STEVE	5/06/2013	\$68.56
	Total for MACE, STEVE	
MACELVAINE, CHELSEA	6/24/2013	\$67.02
	Total for MACELVAINE, CHELSEA	
MACH, ERIC	9/10/2012	\$80.00
	Total for MACH, ERIC	
MACHADO, SAMANTHA	3/04/2013	\$12.00
	Total for MACHADO, SAMANTHA	
MACHAYO, MELVIN J G	2/11/2013	\$69.47
	2/25/2013	\$90.00
	4/01/2013	\$90.00
	Total for MACHAYO, MELVIN J G	
MACIAS, HECTOR	2/25/2013	\$120.65
	Total for MACIAS, HECTOR	
MACIAS, JOSE	4/01/2013	\$120.00
	Total for MACIAS, JOSE	
MACIAS, JUAN A	5/20/2013	\$100.00
	Total for MACIAS, JUAN A	
MACINTYRE, HANNAH	3/25/2013	\$21.47
	Total for MACINTYRE, HANNAH	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MACK, RENEE	9/04/2012	\$43.97
Total for MACK, RENEE		\$43.97
MACKE, ROBIN	7/15/2013	\$728.29
	7/17/2013	\$629.48
Total for MACKE, ROBIN		\$1,357.77
MACKEY, JOHN	12/20/2012	\$725.00
Total for MACKEY, JOHN		\$725.00
MACKIE, THOMAS R	11/12/2012	\$30.00
Total for MACKIE, THOMAS R		\$30.00
MACKILLOP, HOLLY	7/01/2013	\$11.01
Total for MACKILLOP, HOLLY		\$11.01
MACLAUGHLIN, JAN	9/17/2012	\$58.94
	10/15/2012	\$28.03
	12/03/2012	\$35.69
	12/17/2012	\$32.08
	1/14/2013	\$53.45
	2/11/2013	\$40.91
	3/25/2013	\$68.93
	4/15/2013	\$50.96
	5/13/2013	\$106.90
	6/24/2013	\$118.09
	7/15/2013	\$83.17
	8/19/2013	\$6.95
Total for MACLAUGHLIN, JAN		\$684.10
MAD SCIENCE OF FORT	4/15/2013	\$4,400.00
	8/22/2013	\$3,777.84

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MAD SCIENCE OF FORT	Total for MAD SCIENCE OF FORT	\$8,177.84
MADENWALD, ALMEDA	2/11/2013	\$125.00
	Total for MADENWALD, ALMEDA	\$125.00
MADERA, ANGELA	8/12/2013	\$197.00
	Total for MADERA, ANGELA	\$197.00
MAEYAMA, ROBERT	10/29/2012	\$94.44
	Total for MAEYAMA, ROBERT	\$94.44
MAGAZINE SUBSCRIPTIO	9/17/2012	\$17.90
	10/15/2012	\$317.24
	8/26/2013	\$380.80
	Total for MAGAZINE SUBSCRIPTIO	\$715.94
MAGGIANOS LITTLE ITA	12/14/2012	\$912.60
	8/22/2013	\$683.04
	Total for MAGGIANOS LITTLE ITA	\$1,595.64
MAGNATAG VISIBLE SYS	11/12/2012	\$1,316.48
	2/18/2013	\$923.76
	Total for MAGNATAG VISIBLE SYS	\$2,240.24
MAGNON, JENNIFER	9/24/2012	\$160.26
	10/08/2012	\$56.67
	10/15/2012	\$86.65
	10/22/2012	\$128.33
	10/29/2012	\$57.79
	11/05/2012	\$66.67
	Total for MAGNON, JENNIFER	\$556.37
MAIL BOXES & MORE	10/22/2012	\$218.00
	Total for MAIL BOXES & MORE	\$218.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MAIMONE, MEGAN	3/04/2013	\$286.18
Total for MAIMONE, MEGAN		\$286.18
MAIN EVENT	10/15/2012	\$405.00
	10/16/2012	\$67.50
	10/22/2012	\$500.00
	11/16/2012	\$750.00
	3/04/2013	\$565.43
	3/21/2013	\$240.00
	4/09/2013	\$341.54
	4/16/2013	\$942.38
	4/17/2013	\$1,000.00
	4/19/2013	\$375.00
	4/29/2013	\$675.00
	5/03/2013	\$533.66
	5/13/2013	\$403.87
	5/17/2013	\$4,061.90
	5/20/2013	\$9,448.75
	5/21/2013	\$942.37
	5/28/2013	\$252.99
	5/29/2013	\$600.00
	7/15/2013	\$2,181.25
	7/18/2013	\$192.00
	7/25/2013	\$225.00
	8/08/2013	\$882.50
	8/15/2013	\$2,181.25
Total for MAIN EVENT		\$27,767.39

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MAIN STREET CAR WASH	12/03/2012	\$19.96
	1/22/2013	\$29.99
	2/04/2013	\$10.00
	3/25/2013	\$10.00
	6/10/2013	\$10.00
	7/01/2013	\$20.00
	8/12/2013	\$120.00
	Total for MAIN STREET CAR WASH	
MAJID, MEHRIAH	3/07/2013	\$10.00
	Total for MAJID, MEHRIAH	\$10.00
MAJORS, PAUL	10/29/2012	\$79.62
	11/05/2012	\$85.00
	11/12/2012	\$119.10
	Total for MAJORS, PAUL	\$283.72
MAJORS, WILLIAM D	1/28/2013	\$82.21
	2/11/2013	\$102.06
	2/25/2013	\$102.06
	Total for MAJORS, WILLIAM D	\$286.33
MAKEMUSIC INC	12/03/2012	\$606.95
	3/04/2013	\$3,651.11
	5/28/2013	\$176.00
	Total for MAKEMUSIC INC	\$4,434.06
MALDONADO, DANIEL	3/25/2013	\$77.54
	5/06/2013	\$106.58
	5/13/2013	\$100.00
	5/20/2013	\$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MALDONADO, DANIEL	5/28/2013	\$100.00
	6/03/2013	\$339.89
	Total for MALDONADO, DANIEL	\$924.01
MALDONADO, MARIZA	9/24/2012	\$100.00
	Total for MALDONADO, MARIZA	\$100.00
MALLOW, MELODIANNE	2/25/2013	\$500.00
	Total for MALLOW, MELODIANNE	\$500.00
MALMARK INC	2/18/2013	\$449.00
	Total for MALMARK INC	\$449.00
MALONE, KEISHA	8/12/2013	\$197.00
	Total for MALONE, KEISHA	\$197.00
MALONEY, CONNIE	5/13/2013	\$748.42
	Total for MALONEY, CONNIE	\$748.42
MALONEY, YULANDA	10/08/2012	\$12.25
	Total for MALONEY, YULANDA	\$12.25
MAMAS' DAUGHTER'S DI	8/22/2013	\$785.00
	Total for MAMAS' DAUGHTER'S DI	\$785.00
MAMAS DAUGHTERS DINE	5/20/2013	\$399.00
	8/22/2013	\$355.45
	Total for MAMAS DAUGHTERS DINE	\$754.45
MAMMEL, TRACY	10/08/2012	\$10.10
	10/15/2012	\$22.48
	12/17/2012	\$25.31
	2/25/2013	\$11.41
	3/25/2013	\$6.78
	4/22/2013	\$9.44

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MAMMEL, TRACY	5/13/2013	\$12.20
	7/01/2013	\$28.87
	Total for MAMMEL, TRACY	\$126.59
MANDERFELD, KELLIE	6/24/2013	\$13.00
	Total for MANDERFELD, KELLIE	\$13.00
MANESS, STACEY	8/26/2013	\$119.95
	Total for MANESS, STACEY	\$119.95
MANGUS, JIMMY	12/10/2012	\$341.88
	1/22/2013	\$36.00
	Total for MANGUS, JIMMY	\$377.88
MANISCALCO, THERESA	3/07/2013	\$660.36
	Total for MANISCALCO, THERESA	\$660.36
MANLEY, STACY	7/08/2013	\$150.00
	Total for MANLEY, STACY	\$150.00
MANN, ROBERT	2/11/2013	\$115.03
	3/25/2013	\$99.10
	5/06/2013	\$100.00
	Total for MANN, ROBERT	\$314.13
MANNERING, DAN	11/12/2012	\$176.10
	3/07/2013	\$194.28
	Total for MANNERING, DAN	\$370.38
MANNING, ASHLEY	5/13/2013	\$197.00
	Total for MANNING, ASHLEY	\$197.00
MANNING, CURTIS	10/22/2012	\$94.43
	12/20/2012	\$110.54
	12/21/2012	\$82.76

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MANNING, CURTIS	1/22/2013	\$111.65
	1/28/2013	\$107.91
	2/04/2013	\$102.63
	2/11/2013	\$99.13
	2/25/2013	\$82.52
	3/04/2013	\$115.99
	3/25/2013	\$79.69
	Total for MANNING, CURTIS	
MANNING, MELVIN	12/03/2012	\$101.65
	1/22/2013	\$114.43
	3/25/2013	\$123.36
Total for MANNING, MELVIN		\$339.44
MANSFIELD HS GOLF BO	9/10/2012	\$700.00
	Total for MANSFIELD HS GOLF BO	
MANSFIELD HS GOLF TE	1/25/2013	\$385.00
	Total for MANSFIELD HS GOLF TE	
MANSFIELD ISD	11/01/2012	\$100.00
	12/10/2012	\$150.00
	1/14/2013	\$175.00
	2/05/2013	\$25.00
	2/08/2013	\$25.00
	Total for MANSFIELD ISD	
MANSFIELD LEGACY HS	10/25/2012	\$90.00
	Total for MANSFIELD LEGACY HS	
MANUEL, CLAUDE	12/20/2012	\$98.83
	3/04/2013	\$159.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MANUEL, CLAUDE	Total for MANUEL, CLAUDE	\$257.93
MAPES 40 LLC	3/08/2013	\$37.36
	Total for MAPES 40 LLC	\$37.36
MAPLE LEAF CREATIVE	11/12/2012	\$7,700.00
	12/10/2012	\$3,850.00
	7/11/2013	\$4,040.00
	Total for MAPLE LEAF CREATIVE	\$15,590.00
MAPONGA, BARBARA GRE	9/17/2012	\$12.00
	Total for MAPONGA, BARBARA GRE	\$12.00
MARANO, ANGIE	6/03/2013	\$16.87
	Total for MARANO, ANGIE	\$16.87
MARBLE SLAB CREAMERY	5/20/2013	\$1,125.00
	Total for MARBLE SLAB CREAMERY	\$1,125.00
MARCHING AUXILIARIES	2/07/2013	\$135.00
	Total for MARCHING AUXILIARIES	\$135.00
MARCHUK, DAVID	2/06/2013	\$600.00
	Total for MARCHUK, DAVID	\$600.00
MARCO PRODUCTS INC	11/05/2012	\$162.53
	1/14/2013	\$98.67
	1/28/2013	\$97.57
	2/25/2013	\$206.59
	3/04/2013	\$427.15
	3/25/2013	\$68.83
	Total for MARCO PRODUCTS INC	\$1,061.34
MARCUS GOLF BOOSTER	9/10/2012	\$1,465.00
	1/25/2013	\$2,490.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MARCUS GOLF BOOSTER	2/04/2013	\$170.00
Total for MARCUS GOLF BOOSTER		\$4,125.00
MARCUS HS CHOIR BOOS	2/05/2013	\$255.00
	2/22/2013	\$715.00
Total for MARCUS HS CHOIR BOOS		\$970.00
MARCUS HS CROSS COUN	3/07/2013	\$800.00
Total for MARCUS HS CROSS COUN		\$800.00
MARCUS, SARAH	9/10/2012	\$50.17
	10/08/2012	\$42.79
	10/29/2012	\$36.08
	11/15/2012	\$44.57
	12/10/2012	\$41.74
	2/04/2013	\$64.00
	4/08/2013	\$49.44
	4/15/2013	\$29.72
Total for MARCUS, SARAH		\$358.51
MARDEL INC	3/25/2013	\$32.05
	4/22/2013	\$39.99
	4/29/2013	\$51.92
Total for MARDEL INC		\$123.96
MAREDY CORPORATION	2/11/2013	\$810.00
Total for MAREDY CORPORATION		\$810.00
MAREINI, NAFISA	9/10/2012	\$40.00
Total for MAREINI, NAFISA		\$40.00
MAREK, DAN	9/17/2012	\$189.93
	9/24/2012	\$51.33

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MAREK, DAN	10/15/2012	\$93.55
	10/22/2012	\$92.77
	10/29/2012	\$90.00
	11/05/2012	\$91.66
	11/12/2012	\$124.39
	11/15/2012	\$90.28
	Total for MAREK, DAN	\$823.91
MARIACHI CUANUTEMOC	5/06/2013	\$400.00
	Total for MARIACHI CUANUTEMOC	\$400.00
MARIANNA INDUSTRIES	10/15/2012	\$8,835.64
	11/05/2012	\$594.03
	12/20/2012	\$885.56
	2/04/2013	\$55.76
	Total for MARIANNA INDUSTRIES	\$10,370.99
MARIN-GARCIA, JOSE-M	2/11/2013	\$120.00
	3/25/2013	\$82.03
	4/01/2013	\$95.00
	4/08/2013	\$45.00
	5/20/2013	\$112.52
	6/03/2013	\$196.30
	Total for MARIN-GARCIA, JOSE-M	\$650.85
MARINO, MELINDA	4/22/2013	\$54.00
	Total for MARINO, MELINDA	\$54.00
MARK CUSTOM RECORDIN	5/28/2013	\$642.50
	Total for MARK CUSTOM RECORDIN	\$642.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MARKERBOARD PEOPLE I	3/25/2013	\$660.00
Total for MARKERBOARD PEOPLE I		\$660.00
MARKHAM, PEGGY	4/22/2013	\$419.93
Total for MARKHAM, PEGGY		\$419.93
MARK'S PLUMBING PART	9/04/2012	\$112.85
	9/10/2012	\$56.36
	9/17/2012	\$402.14
	10/01/2012	\$1,173.76
	10/08/2012	\$1,715.82
	10/15/2012	\$52.71
	11/12/2012	\$178.62
	11/15/2012	\$150.95
	12/03/2012	\$297.10
	12/17/2012	\$404.58
	1/14/2013	\$598.30
	1/22/2013	\$673.36
	2/11/2013	\$379.70
	2/18/2013	\$1,495.09
	3/04/2013	\$360.49
	3/07/2013	\$323.12
	3/25/2013	\$83.92
	4/01/2013	\$195.14
	4/08/2013	\$67.26
	4/15/2013	\$853.26
	4/22/2013	\$210.12
	4/29/2013	\$910.41

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MARK'S PLUMBING PART	5/06/2013	\$807.98
	5/20/2013	\$63.95
	6/03/2013	\$2,203.60
	Total for MARK'S PLUMBING PART	
MARKS, ROBERT	11/05/2012	\$100.00
	11/15/2012	\$142.22
	Total for MARKS, ROBERT	
MARQUEZ, CLAUDIA	10/22/2012	\$33.78
	Total for MARQUEZ, CLAUDIA	
MARQUEZ, LINDA V	9/17/2012	\$2,329.51
	10/15/2012	\$1,509.94
	10/22/2012	\$1,848.24
	Total for MARQUEZ, LINDA V	
MARQUEZ, NOE	3/04/2013	\$12.00
	Total for MARQUEZ, NOE	
MARRIOTT BIRMINGHAM	5/01/2013	\$1,428.60
	Total for MARRIOTT BIRMINGHAM	
MARRIOTT DALLAS/ADDI	6/17/2013	\$2,439.60
	Total for MARRIOTT DALLAS/ADDI	
MARRIOTT HOUSTON SOU	10/29/2012	\$333.00
	Total for MARRIOTT HOUSTON SOU	
MARRIOTT RIVER CENTE	10/22/2012	\$8,355.99
	10/25/2012	\$4,070.01
	Total for MARRIOTT RIVER CENTE	
MARRIOTT RIVERWALK	11/13/2012	\$2,425.50
	2/04/2013	\$14,501.32
	Total for MARRIOTT RIVERWALK	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MARRS, KEVIN	9/17/2012	\$56.70
Total for MARRS, KEVIN		\$56.70
MARSH, DALE	1/14/2013	\$20.00
Total for MARSH, DALE		\$20.00
MARSHALL, AMY	9/24/2012	\$150.00
Total for MARSHALL, AMY		\$150.00
MARSHALL, KIM	9/24/2012	\$14.32
	10/22/2012	\$26.14
	12/03/2012	\$26.81
	12/20/2012	\$30.14
	1/22/2013	\$11.82
	2/25/2013	\$16.27
	4/08/2013	\$31.81
	4/29/2013	\$32.26
	6/03/2013	\$26.72
	7/22/2013	\$50.01
Total for MARSHALL, KIM		\$266.30
MARSHALL, MACK	10/15/2012	\$70.00
Total for MARSHALL, MACK		\$70.00
MARSHALL, MICHAEL K	9/24/2012	\$50.00
Total for MARSHALL, MICHAEL K		\$50.00
MARSHALL, SHERI	3/07/2013	\$732.88
	3/08/2013	\$744.18
Total for MARSHALL, SHERI		\$1,477.06
MARTELL, PETER	1/28/2013	\$60.00
	3/04/2013	\$105.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MARTELL, PETER	Total for MARTELL, PETER	\$165.00
MARTIN DEL CAMPO, BL	8/26/2013	\$140.00
	Total for MARTIN DEL CAMPO, BL	\$140.00
MARTIN, CRAIG	11/12/2012	\$177.82
	2/04/2013	\$26.64
	3/04/2013	\$27.56
	Total for MARTIN, CRAIG	\$232.02
MARTIN, CURTIS	12/17/2012	\$46.84
	Total for MARTIN, CURTIS	\$46.84
MARTIN, DAVID	9/17/2012	\$13.88
	10/15/2012	\$59.33
	11/12/2012	\$74.21
	12/17/2012	\$54.34
	1/22/2013	\$52.78
	2/18/2013	\$55.09
	3/25/2013	\$57.01
	4/22/2013	\$45.99
	5/28/2013	\$42.72
	7/22/2013	\$79.04
	Total for MARTIN, DAVID	\$534.39
MARTIN, JACKIE A	10/01/2012	\$95.83
	10/15/2012	\$97.90
	10/22/2012	\$162.33
	11/15/2012	\$94.66
	Total for MARTIN, JACKIE A	\$450.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MARTIN, JANETTA	12/20/2012	\$59.75
Total for MARTIN, JANETTA		\$59.75
MARTIN, JESSICA	9/17/2012	\$17.36
	10/15/2012	\$55.17
	11/12/2012	\$100.48
	12/17/2012	\$73.15
	1/22/2013	\$67.90
	2/18/2013	\$52.84
	4/01/2013	\$54.17
	4/22/2013	\$58.13
	5/28/2013	\$91.94
	8/12/2013	\$112.06
Total for MARTIN, JESSICA		\$683.20
MARTIN, JOEY	10/01/2012	\$194.43
	10/22/2012	\$255.66
	10/29/2012	\$94.44
Total for MARTIN, JOEY		\$544.53
MARTIN, JOSEPH	9/17/2012	\$180.00
	1/14/2013	\$673.40
Total for MARTIN, JOSEPH		\$853.40
MARTIN, MARCUS	2/11/2013	\$106.30
	2/25/2013	\$212.60
Total for MARTIN, MARCUS		\$318.90
MARTIN, STEVEN	9/24/2012	\$100.00
	10/08/2012	\$76.84
	10/22/2012	\$194.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MARTIN, STEVEN	10/29/2012	\$85.00
	11/05/2012	\$221.19
	11/12/2012	\$77.03
	11/15/2012	\$173.46
	12/03/2012	\$85.00
	Total for MARTIN, STEVEN	\$1,012.72
MARTIN, VALERIE	9/04/2012	\$54.53
	9/17/2012	\$83.66
	10/22/2012	\$301.68
	12/03/2012	\$323.18
	12/17/2012	\$296.27
	1/22/2013	\$227.24
	2/25/2013	\$296.95
	4/01/2013	\$225.56
	4/29/2013	\$185.85
	5/28/2013	\$319.33
	7/08/2013	\$391.58
	Total for MARTIN, VALERIE	\$2,705.83
MARTINEZ, ADELA	2/04/2013	\$36.00
	2/11/2013	\$533.98
	Total for MARTINEZ, ADELA	\$569.98
MARTINEZ, ADRIAN	6/17/2013	\$7.00
	Total for MARTINEZ, ADRIAN	\$7.00
MARTINEZ, DIANNA	9/10/2012	\$42.40
	9/17/2012	\$49.40
	10/29/2012	\$303.28

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MARTINEZ, DIANNA	3/04/2013	\$931.31
	3/25/2013	\$1,004.14
	Total for MARTINEZ, DIANNA	\$2,330.53
MARTINEZ, HECTOR	5/13/2013	\$17.99
	Total for MARTINEZ, HECTOR	\$17.99
MARTINEZ, JESSE	10/15/2012	\$100.00
	Total for MARTINEZ, JESSE	\$100.00
MARTINEZ, JULIE	4/29/2013	\$36.00
	Total for MARTINEZ, JULIE	\$36.00
MARTINEZ, LEYDI	1/22/2013	\$11.30
	Total for MARTINEZ, LEYDI	\$11.30
MARTINEZ, MARLEN	10/08/2012	\$50.85
	Total for MARTINEZ, MARLEN	\$50.85
MARTINEZ, MONICA	9/24/2012	\$67.71
	11/05/2012	\$50.51
	12/10/2012	\$50.84
	12/20/2012	\$48.06
	3/04/2013	\$83.62
	4/22/2013	\$47.06
	6/10/2013	\$75.26
	Total for MARTINEZ, MONICA	\$423.06
MARTINEZ, NORMA	3/04/2013	\$12.00
	Total for MARTINEZ, NORMA	\$12.00
MARTINEZ, PEDRO LUIS	10/26/2012	\$59.49
	Total for MARTINEZ, PEDRO LUIS	\$59.49
MARTINEZ, SARAH	1/22/2013	\$97.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MARTINEZ, SARAH	3/04/2013	\$111.87
	4/01/2013	\$99.44
	4/15/2013	\$93.23
	5/28/2013	\$149.16
	6/17/2013	\$161.60
Total for MARTINEZ, SARAH		\$712.43
MARTS, RENEE	9/04/2012	\$200.69
	Total for MARTS, RENEE	
MARVEL, JENNIFER	8/12/2013	\$145.00
	Total for MARVEL, JENNIFER	
MARYRUTH BOOKS INC	3/04/2013	\$1,704.24
	3/07/2013	\$1,056.00
	Total for MARYRUTH BOOKS INC	
MASDON PROFESSIONAL	2/04/2013	\$300.00
	Total for MASDON PROFESSIONAL	
MASHBURN, JILLIAN	4/15/2013	\$175.00
	Total for MASHBURN, JILLIAN	
MASHBURN, JOSHUA	8/12/2013	\$197.00
	Total for MASHBURN, JOSHUA	
MASI, RENIE	9/10/2012	\$40.00
	Total for MASI, RENIE	
MASON, ARVITA	6/10/2013	\$10.00
	Total for MASON, ARVITA	
MASSENBERG, PAUL	2/25/2013	\$103.08
	Total for MASSENBERG, PAUL	
MASSENGALE, LIANA	2/11/2013	\$86.56
	3/25/2013	\$101.58

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MASSENGALE, LIANA	4/10/2013	\$1,218.00
	4/29/2013	\$83.00
	6/10/2013	\$340.44
Total for MASSENGALE, LIANA		\$1,829.58
MASTER GRINDING	2/18/2013	\$512.00
	Total for MASTER GRINDING	
MASTER SOUND COMPANY	9/04/2012	\$188.00
	10/08/2012	\$54.00
	11/27/2012	\$978.00
	4/09/2013	\$44,270.00
	5/06/2013	\$260.24
	7/01/2013	\$270.00
	7/08/2013	\$4,750.00
	8/12/2013	\$508.05
Total for MASTER SOUND COMPANY		\$51,278.29
MASTER TEACHER INC.	10/01/2012	\$104.00
	Total for MASTER TEACHER INC.	
MASTERTURF PRODUCTS	2/04/2013	\$15,325.00
	Total for MASTERTURF PRODUCTS	
MASTERY EDUCATION	5/01/2013	\$34,118.75
	Total for MASTERY EDUCATION	
MATA, JORGE	5/06/2013	\$118.17
	Total for MATA, JORGE	
MATH SOLUTIONS PUBLI	9/10/2012	\$475.24
	Total for MATH SOLUTIONS PUBLI	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MATHEW, ABRAHAM	3/07/2013	\$10.00
Total for MATHEW, ABRAHAM		\$10.00
MATHEW, ASWATHI	9/24/2012	\$11.99
	10/22/2012	\$48.35
	12/03/2012	\$62.66
	12/20/2012	\$64.46
	1/22/2013	\$25.75
	2/25/2013	\$41.64
	4/01/2013	\$23.85
	4/29/2013	\$29.55
	6/03/2013	\$34.97
	7/22/2013	\$33.62
Total for MATHEW, ASWATHI		\$376.84
MATLOCK, TAYLOR	4/29/2013	\$15.00
Total for MATLOCK, TAYLOR		\$15.00
MATTHEWS, CAROL ANN	10/15/2012	\$145.76
	11/12/2012	\$207.90
	12/17/2012	\$119.71
	1/22/2013	\$114.29
	2/18/2013	\$193.95
	3/25/2013	\$152.33
	4/22/2013	\$127.18
	5/28/2013	\$187.20
	7/22/2013	\$177.19
Total for MATTHEWS, CAROL ANN		\$1,425.51

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MATTHEWS, WENDY	3/04/2013	\$45.77
Total for MATTHEWS, WENDY		\$45.77
MATTINGLY, CHRIS	3/25/2013	\$354.00
	6/24/2013	\$563.00
Total for MATTINGLY, CHRIS		\$917.00
MATTINGLY, JENNIFER	2/25/2013	\$2,715.60
Total for MATTINGLY, JENNIFER		\$2,715.60
MATTISON, SUZANNE	12/03/2012	\$52.35
Total for MATTISON, SUZANNE		\$52.35
MATTOX, SANDRA K	3/25/2013	\$28.24
Total for MATTOX, SANDRA K		\$28.24
MAULDIN, LEAH SUSAN	4/11/2013	\$100.00
Total for MAULDIN, LEAH SUSAN		\$100.00
MAURICIO, AMY	8/12/2013	\$1,932.38
Total for MAURICIO, AMY		\$1,932.38
MAXI AIDS	5/06/2013	\$51.70
	5/13/2013	\$236.25
Total for MAXI AIDS		\$287.95
MAXIM HEALTHCARE SER	12/03/2012	\$428.60
	12/20/2012	\$421.85
	1/22/2013	\$595.35
	1/28/2013	\$320.74
	2/04/2013	\$233.46
	3/07/2013	\$1,906.70
	4/22/2013	\$2,199.77
	4/29/2013	\$461.24

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MAXIM HEALTHCARE SER	6/17/2013	\$2,988.47
	7/02/2013	\$248.36
	7/08/2013	\$416.89
Total for MAXIM HEALTHCARE SER		\$10,221.43
MAXIMO, MARIA	3/07/2013	\$10.00
	Total for MAXIMO, MARIA	
MAXSON, ERICA	2/25/2013	\$126.00
	Total for MAXSON, ERICA	
MAXSON, MICHAEL	4/15/2013	\$121.95
	4/22/2013	\$124.78
	Total for MAXSON, MICHAEL	
MAXSON, TOBY	2/25/2013	\$1,052.98
	Total for MAXSON, TOBY	
MAXVILL, JANE	2/25/2013	\$50.00
	Total for MAXVILL, JANE	
MAY, WAYMON	10/23/2012	\$190.00
	2/05/2013	\$56.00
	2/14/2013	\$432.00
	3/25/2013	\$108.00
	Total for MAY, WAYMON	
MAYBERRY, ANGEL	10/01/2012	\$49.65
	Total for MAYBERRY, ANGEL	
MAYER JOHNSON LLC	9/04/2012	\$3,043.00
	12/20/2012	\$713.00
	Total for MAYER JOHNSON LLC	
MAYES, RANDY	12/03/2012	\$28.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MAYES, RANDY	3/25/2013	\$579.09
	5/20/2013	\$90.00
	5/28/2013	\$45.00
	6/24/2013	\$64.00
	8/19/2013	\$100.00
Total for MAYES, RANDY		\$906.09
MAYES, SHARI	1/22/2013	\$180.00
	Total for MAYES, SHARI	
MAYNARD, MARLENE	10/22/2012	\$12.40
	Total for MAYNARD, MARLENE	
MAYS, KRISTEN	9/17/2012	\$57.72
	10/15/2012	\$56.11
	12/03/2012	\$83.25
Total for MAYS, KRISTEN		\$197.08
MAZUR, EMILIO	6/03/2013	\$20.00
	Total for MAZUR, EMILIO	
MAZUREK, JOHN S	6/24/2013	\$800.00
	Total for MAZUREK, JOHN S	
MBA RESEARCH AND CUR	12/10/2012	\$700.00
	Total for MBA RESEARCH AND CUR	
MCALISTER, CATHERINE	5/13/2013	\$765.07
	5/20/2013	\$94.44
	Total for MCALISTER, CATHERINE	
MCALISTER'S DELI	9/10/2012	\$711.25
	9/24/2012	\$553.00
	10/01/2012	\$1,162.33

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MCALISTER'S DELI	10/08/2012	\$546.00
	10/29/2012	\$553.00
	11/05/2012	\$100.00
	11/15/2012	\$567.00
	11/16/2012	\$20.00
	12/17/2012	\$602.00
	12/21/2012	\$53.50
	1/11/2013	\$3,020.50
	2/04/2013	\$809.50
	3/26/2013	\$396.50
	5/06/2013	\$404.98
	6/17/2013	\$591.25
	6/24/2013	\$466.66
	7/16/2013	\$493.32
8/26/2013	\$527.50	
Total for MCALISTER'S DELI		\$11,578.29
MCBRIDE, CHRISTI	4/29/2013	\$197.00
	Total for MCBRIDE, CHRISTI	
MCCACHERN, DONNA	3/04/2013	\$317.65
	3/07/2013	\$60.99
	Total for MCCACHERN, DONNA	
MCCALL PARKHURST & H	2/11/2013	\$3,432.07
	Total for MCCALL PARKHURST & H	
MCCALL PATTERNS	3/25/2013	\$55.10
	Total for MCCALL PATTERNS	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MCCALL, KATHRYN DIAN	4/22/2013	\$100.00
Total for MCCALL, KATHRYN DIAN		\$100.00
MCCALMONT, KIMBERLY	3/04/2013	\$280.01
Total for MCCALMONT, KIMBERLY		\$280.01
MCCARTY, COLETTE	9/17/2012	\$20.37
	10/15/2012	\$48.17
	11/12/2012	\$38.68
	12/17/2012	\$36.74
	2/18/2013	\$45.71
	4/01/2013	\$36.39
	4/22/2013	\$14.46
	5/28/2013	\$44.52
	7/22/2013	\$48.31
Total for MCCARTY, COLETTE		\$333.35
MCCAULEY, DAVID P	9/17/2012	\$252.10
	10/22/2012	\$151.44
	10/29/2012	\$135.44
	11/05/2012	\$174.10
Total for MCCAULEY, DAVID P		\$713.08
MCCAULEY, RYAN	9/17/2012	\$92.35
	9/24/2012	\$51.33
	10/01/2012	\$95.77
	10/08/2012	\$60.00
	10/15/2012	\$377.43
	10/22/2012	\$160.72
	10/29/2012	\$163.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MCCAULEY, RYAN	11/05/2012	\$72.22
	11/12/2012	\$165.99
	Total for MCCAULEY, RYAN	
MCCAULLEY, LATISHA	10/15/2012	\$55.94
	10/22/2012	\$51.89
	1/22/2013	\$121.44
	3/04/2013	\$60.34
	4/15/2013	\$48.19
	7/22/2013	\$78.08
Total for MCCAULLEY, LATISHA		\$415.88
MCCLAIN, LEIGH ANN	10/01/2012	\$49.03
	5/13/2013	\$592.26
Total for MCCLAIN, LEIGH ANN		\$641.29
MCCLARY, DARREN	2/04/2013	\$106.87
	2/11/2013	\$106.02
	2/25/2013	\$181.47
	3/04/2013	\$71.78
Total for MCCLARY, DARREN		\$466.14
MCCONATHY, AVERY	4/30/2013	\$250.00
	Total for MCCONATHY, AVERY	
MCCOOL, KATHY	7/29/2013	\$492.92
	Total for MCCOOL, KATHY	
MCCORD, MILES	9/24/2012	\$51.66
	10/22/2012	\$137.22
	11/05/2012	\$157.67
	11/15/2012	\$159.44

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MCCORD, MILES	Total for MCCORD, MILES	\$505.99
MCCOY, DARNELL	10/22/2012	\$162.33
	12/10/2012	\$87.57
	2/25/2013	\$226.33
	Total for MCCOY, DARNELL	\$476.23
MCCOY, IRVIN	9/17/2012	\$189.93
	10/08/2012	\$150.44
	10/15/2012	\$260.00
	10/22/2012	\$151.44
	10/29/2012	\$223.00
	11/05/2012	\$130.00
	11/12/2012	\$155.00
	11/15/2012	\$231.84
	Total for MCCOY, IRVIN	\$1,491.65
MCCOY, JOSEPH	3/07/2013	\$53.89
	4/01/2013	\$120.55
	4/08/2013	\$139.38
	5/06/2013	\$66.30
	Total for MCCOY, JOSEPH	\$380.12
MCCOY, WALTER	2/04/2013	\$192.21
	2/11/2013	\$205.74
	2/25/2013	\$116.19
	Total for MCCOY, WALTER	\$514.14
MCCOYS BUILDING SUPP	6/03/2013	\$2,914.98
	Total for MCCOYS BUILDING SUPP	\$2,914.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MCCRADY, ADRIENNE	8/05/2013	\$75.52
Total for MCCRADY, ADRIENNE		\$75.52
MCCRARY, DENNIS	7/01/2013	\$300.00
Total for MCCRARY, DENNIS		\$300.00
MCCULLOUGH, SHANE	2/11/2013	\$107.32
	2/25/2013	\$135.00
	3/04/2013	\$105.00
	3/07/2013	\$135.00
	6/03/2013	\$100.00
Total for MCCULLOUGH, SHANE		\$582.32
MCDANIEL, BRIAN AARO	10/08/2012	\$135.00
	10/22/2012	\$135.00
	2/18/2013	\$135.00
	5/20/2013	\$270.00
Total for MCDANIEL, BRIAN AARO		\$675.00
MCDANIEL, JUSTIN	3/25/2013	\$93.00
Total for MCDANIEL, JUSTIN		\$93.00
MCDANIEL, MIKE	1/09/2013	\$113.02
	7/02/2013	\$57.20
Total for MCDANIEL, MIKE		\$170.22
MCDANIEL, RYAN	2/11/2013	\$201.69
Total for MCDANIEL, RYAN		\$201.69
MCDONALD, HEATHER	9/17/2012	\$10.00
Total for MCDONALD, HEATHER		\$10.00
MCDONALD, MICHAEL	2/04/2013	\$50.00
Total for MCDONALD, MICHAEL		\$50.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MCDONALD, STEPHANIE	4/01/2013	\$300.00
Total for MCDONALD, STEPHANIE		\$300.00
MCDONALD, VANESSA	9/17/2012	\$145.00
Total for MCDONALD, VANESSA		\$145.00
MCDONOUGH, DEBORAH	5/13/2013	\$207.85
Total for MCDONOUGH, DEBORAH		\$207.85
MCDOWELL, AUSTON	9/17/2012	\$57.78
	9/24/2012	\$205.27
	10/01/2012	\$141.94
	10/08/2012	\$85.00
	10/15/2012	\$61.11
	10/22/2012	\$83.89
Total for MCDOWELL, AUSTON		\$634.99
MCFARLAND, TODD	2/25/2013	\$120.00
	3/25/2013	\$95.00
Total for MCFARLAND, TODD		\$215.00
MCGEE, RICK	9/17/2012	\$237.21
	9/24/2012	\$90.00
	10/08/2012	\$394.67
	10/15/2012	\$262.77
	10/22/2012	\$292.36
	10/29/2012	\$85.00
	11/05/2012	\$236.69
	11/12/2012	\$240.98
	11/15/2012	\$202.75
Total for MCGEE, RICK		\$2,042.43

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MCGHIE, TOM	12/17/2012	\$109.99
	1/22/2013	\$74.43
	2/11/2013	\$76.95
	2/25/2013	\$216.15
	3/04/2013	\$84.78
Total for MCGHIE, TOM		\$562.30
MCGILL, KEVIN	12/03/2012	\$113.69
	12/10/2012	\$122.20
	12/17/2012	\$107.77
	1/22/2013	\$124.07
	2/11/2013	\$125.74
	3/25/2013	\$71.08
Total for MCGILL, KEVIN		\$664.55
MCGILVRA, VALORIE	4/22/2013	\$43.96
	7/22/2013	\$253.28
Total for MCGILVRA, VALORIE		\$297.24
MCGINNIS, NANCY	12/17/2012	\$103.00
	5/20/2013	\$437.90
Total for MCGINNIS, NANCY		\$540.90
MCGOWAN, CATHARINE	11/12/2012	\$331.13
	3/25/2013	\$292.19
	4/22/2013	\$265.09
	8/12/2013	\$257.81
Total for MCGOWAN, CATHARINE		\$1,146.22
MCGRAW-HILL SCHOOL E	10/08/2012	\$1,609.32
	10/15/2012	\$296.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MCGRAW-HILL SCHOOL E	10/22/2012	\$581.89
	2/11/2013	\$1,280.85
	2/18/2013	\$1,112.87
	3/25/2013	\$8,279.91
	4/23/2013	\$402.22
	5/01/2013	\$1,112.87
	5/29/2013	\$541.25
	6/04/2013	\$1,186.20
	6/11/2013	\$399.88
	6/18/2013	\$4,334.58
Total for MCGRAW-HILL SCHOOL E		\$21,137.89
MCGUIRE, SHERRY	9/24/2012	\$50.00
	1/22/2013	\$299.70
	3/04/2013	\$121.35
	4/15/2013	\$50.00
	6/10/2013	\$194.36
Total for MCGUIRE, SHERRY		\$715.41
MCGUIRE, TIFFANY	7/15/2013	\$560.31
Total for MCGUIRE, TIFFANY		\$560.31
MCHATTIE, LISA	6/24/2013	\$16.27
Total for MCHATTIE, LISA		\$16.27
MCINNIS, ALLAN	9/04/2012	\$68.60
	9/17/2012	\$8.60
	9/24/2012	\$60.00
	10/01/2012	\$153.39
	10/08/2012	\$85.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MCINNIS, ALLAN	10/15/2012	\$59.44
	10/29/2012	\$156.92
	11/05/2012	\$90.27
	11/12/2012	\$149.99
	11/15/2012	\$110.00
	12/03/2012	\$210.00
	Total for MCINNIS, ALLAN	
MCKANDERS, CAROLYN M	6/24/2013	\$3,450.69
	Total for MCKANDERS, CAROLYN M	\$3,450.69
MCKAY, MORGAN	6/10/2013	\$7.96
	Total for MCKAY, MORGAN	\$7.96
MCKEE, JAMES	12/03/2012	\$55.27
	Total for MCKEE, JAMES	\$55.27
MCKILLICAN	1/14/2013	\$284.01
	Total for MCKILLICAN	\$284.01
MCKINLEY, DEANNE	2/04/2013	\$171.17
	2/25/2013	\$637.68
	3/25/2013	\$181.08
	4/22/2013	\$131.02
	Total for MCKINLEY, DEANNE	\$1,120.95
MCKINNEY BOYD GOLF B	9/10/2012	\$1,200.00
	1/29/2013	\$120.00
	Total for MCKINNEY BOYD GOLF B	\$1,320.00
MCKINNEY HS GOLF BOO	1/29/2013	\$175.00
	Total for MCKINNEY HS GOLF BOO	\$175.00
MCKINNEY OFFICE SUPP	9/04/2012	\$1,103.24

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MCKINNEY OFFICE SUPP	9/10/2012	\$805.63
	9/17/2012	\$15,093.60
	9/26/2012	\$201,034.48
	10/01/2012	\$19,941.29
	10/08/2012	\$560.58
	10/15/2012	\$18,542.93
	10/22/2012	\$1,530.84
	10/29/2012	\$2,137.89
	11/02/2012	\$98,363.73
	11/05/2012	\$17,078.75
	12/03/2012	\$883.02
	12/17/2012	\$1,958.58
	12/18/2012	\$24,087.69
	12/20/2012	\$3,256.48
	1/22/2013	\$2,619.13
	1/28/2013	\$4,268.32
	2/04/2013	\$15,469.79
	2/11/2013	\$10,414.56
	2/25/2013	\$8,898.40
	3/07/2013	\$1,375.14
	4/01/2013	\$2,281.87
	4/10/2013	\$170.05
	4/18/2013	\$560.58
	4/23/2013	\$5,572.71
	5/07/2013	\$277.68

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MCKINNEY OFFICE SUPP	5/29/2013	\$5,601.93
	6/04/2013	\$3,733.54
	6/12/2013	\$2,020.08
	6/25/2013	\$809.52
	7/09/2013	\$1,340.04
	7/24/2013	\$22,163.52
	8/05/2013	\$22,163.52
	8/08/2013	\$5,088.72
	8/26/2013	\$5,725.80
Total for MCKINNEY OFFICE SUPP		\$526,933.63
MCKINNEY, LORI	12/17/2012	\$160.00
	Total for MCKINNEY, LORI	
MCKINNEY, PAMELA	6/10/2013	\$89.01
	Total for MCKINNEY, PAMELA	
MCKNELLY, MELISSA	6/24/2013	\$122.88
	Total for MCKNELLY, MELISSA	
MCKNIGHT, KEISHA	10/15/2012	\$100.00
	Total for MCKNIGHT, KEISHA	
MCLELLAN, RICK	4/01/2013	\$126.30
	Total for MCLELLAN, RICK	
MCLEMORE, JOHN	10/08/2012	\$150.00
	Total for MCLEMORE, JOHN	
MCLEOD, MARK TRACY	7/02/2013	\$4,200.00
	8/01/2013	\$4,200.00
	8/26/2013	\$4,200.00
	Total for MCLEOD, MARK TRACY	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MCLEOD, SUZANNE	12/10/2012	\$1,201.26
	4/22/2013	\$54.00
	Total for MCLEOD, SUZANNE	\$1,255.26
MCM ELEGANTE LUBBOCK	10/30/2012	\$1,271.16
	4/10/2013	\$5,264.40
	4/23/2013	\$7,721.22
	Total for MCM ELEGANTE LUBBOCK	\$14,256.78
MCMAHEN, VICKI	12/17/2012	\$197.00
	Total for MCMAHEN, VICKI	\$197.00
MCMAHILL, SUSAN	10/15/2012	\$8.77
	Total for MCMAHILL, SUSAN	\$8.77
MCMAHON, CURREN	9/04/2012	\$80.00
	Total for MCMAHON, CURREN	\$80.00
MCMICHAEL, LISA	7/29/2013	\$197.00
	Total for MCMICHAEL, LISA	\$197.00
MCMILLAN JAMES EQUIP	7/22/2013	\$534.00
	Total for MCMILLAN JAMES EQUIP	\$534.00
MCMURRAY, TERESA	5/13/2013	\$195.16
	Total for MCMURRAY, TERESA	\$195.16
MCNABB, PAULA	9/17/2012	\$43.50
	Total for MCNABB, PAULA	\$43.50
MCNAIRY, JONI	11/05/2012	\$6.27
	12/10/2012	\$13.60
	3/07/2013	\$19.84
	8/05/2013	\$90.58
	Total for MCNAIRY, JONI	\$130.29

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MCNELLIE, ADRIANA	7/15/2013	\$175.00
Total for MCNELLIE, ADRIANA		\$175.00
MCNELLIS & ASSOCIATE	2/04/2013	\$105.00
Total for MCNELLIS & ASSOCIATE		\$105.00
MCOR LIGHTING	3/25/2013	\$743.88
	5/28/2013	\$146.00
	6/03/2013	\$569.53
	6/24/2013	\$584.00
	7/15/2013	\$389.25
	7/22/2013	\$584.00
	8/05/2013	\$1,055.50
	8/19/2013	\$511.40
Total for MCOR LIGHTING		\$4,583.56
MCPHEE, JAN PEGGY	5/20/2013	\$865.88
Total for MCPHEE, JAN PEGGY		\$865.88
MCRAE, MARY	10/22/2012	\$9.16
Total for MCRAE, MARY		\$9.16
MCS FIRE & SECURITY	5/20/2013	\$250.00
	7/29/2013	\$1,292.70
	8/01/2013	\$170.00
Total for MCS FIRE & SECURITY		\$1,712.70
MCWHIRTER, DAVID	1/22/2013	\$74.44
Total for MCWHIRTER, DAVID		\$74.44
ME/DE SUPPLY COMPANY	6/10/2013	\$40.34
Total for ME/DE SUPPLY COMPANY		\$40.34

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MEADOWS FOUNDATION,	5/20/2013	\$12.94
Total for MEADOWS FOUNDATION,		\$12.94
MEARS, ERIC	5/13/2013	\$54.00
	5/28/2013	\$307.50
Total for MEARS, ERIC		\$361.50
MEDEIROS, RONNIE	9/17/2012	\$170.00
	9/24/2012	\$286.00
	10/01/2012	\$160.00
	11/05/2012	\$360.00
	11/12/2012	\$380.00
Total for MEDEIROS, RONNIE		\$1,356.00
MEDIEVAL TIMES	10/16/2012	\$3,554.00
	10/31/2012	\$2,772.25
	11/08/2012	\$61.00
	2/11/2013	\$2,574.00
	4/22/2013	\$15,642.25
Total for MEDIEVAL TIMES		\$24,603.50
MEDINA, PATRICIA	4/22/2013	\$10.00
Total for MEDINA, PATRICIA		\$10.00
MEDO, MICHAEL	10/15/2012	\$70.00
Total for MEDO, MICHAEL		\$70.00
MEDREC INC	9/10/2012	\$2,565.42
	9/24/2012	\$2,125.20
	9/28/2012	\$2,638.02
	10/15/2012	\$2,628.78
	10/22/2012	\$5,285.94

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MEDREC INC	10/29/2012	\$1,987.92
Total for MEDREC INC		\$17,231.28
MEEKS JR, FRANK J	10/22/2012	\$115.00
Total for MEEKS JR, FRANK J		\$115.00
MEGA DOUGH / CREATIV	4/22/2013	\$506.00
Total for MEGA DOUGH / CREATIV		\$506.00
MEINZ, DONALD	1/28/2013	\$96.00
	4/01/2013	\$90.00
Total for MEINZ, DONALD		\$186.00
MEJIA, MIREYA	9/17/2012	\$46.95
	12/03/2012	\$199.58
	2/04/2013	\$119.82
	3/25/2013	\$314.20
	6/17/2013	\$260.98
Total for MEJIA, MIREYA		\$941.53
MELANCON, ANN	5/28/2013	\$5.00
Total for MELANCON, ANN		\$5.00
MELCHOR, FELICIANO	3/04/2013	\$12.00
Total for MELCHOR, FELICIANO		\$12.00
MELCOR LAKESIDE 121	6/03/2013	\$804.88
Total for MELCOR LAKESIDE 121		\$804.88
MELENDEZ, MONICA	3/04/2013	\$12.00
Total for MELENDEZ, MONICA		\$12.00
MELIN, ERIC MARSHALL	4/22/2013	\$1,000.00
Total for MELIN, ERIC MARSHALL		\$1,000.00
MELIN, JENNIFER N	4/22/2013	\$175.00
Total for MELIN, JENNIFER N		\$175.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MELLINGER, YVONNE	3/07/2013	\$40.00
Total for MELLINGER, YVONNE		\$40.00
MELODY HOUSE INC	10/22/2012	\$375.00
	10/24/2012	\$365.00
	11/05/2012	\$300.00
	11/12/2012	\$475.00
	12/03/2012	\$7,202.91
	12/17/2012	\$312.05
Total for MELODY HOUSE INC		\$9,029.96
MELSON, SHERIDAN	10/29/2012	\$274.00
	7/22/2013	\$75.00
Total for MELSON, SHERIDAN		\$349.00
MELTWATER NEWS US IN	6/03/2013	\$6,000.00
Total for MELTWATER NEWS US IN		\$6,000.00
MELUGIN, STEVE	9/17/2012	\$90.00
	9/24/2012	\$65.91
	10/01/2012	\$193.32
	10/08/2012	\$170.00
	10/15/2012	\$279.11
	10/22/2012	\$252.99
	10/29/2012	\$179.44
	11/05/2012	\$182.58
Total for MELUGIN, STEVE		\$1,413.35
MEMORY PROJECT, THE	4/29/2013	\$285.00
Total for MEMORY PROJECT, THE		\$285.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MELENZ, ADRIAN	9/04/2012	\$80.00
Total for MELENZ, ADRIAN		\$80.00
MELENZ, LEANNE	4/22/2013	\$100.00
Total for MELENZ, LEANNE		\$100.00
MENG, TAWK	3/04/2013	\$12.00
Total for MENG, TAWK		\$12.00
MENTAL HEALTH AMERIC	1/09/2013	\$600.00
	1/15/2013	\$150.00
	1/22/2013	\$75.00
	3/25/2013	\$75.00
Total for MENTAL HEALTH AMERIC		\$900.00
MENTORING MINDS	11/12/2012	\$373.39
	12/03/2012	\$662.86
	2/11/2013	\$41.85
	3/07/2013	\$1,165.56
Total for MENTORING MINDS		\$2,243.66
MERCHANT, LAURA	3/07/2013	\$300.00
Total for MERCHANT, LAURA		\$300.00
MEREDITH, MELISSA	6/24/2013	\$37.40
Total for MEREDITH, MELISSA		\$37.40
MERIWEATHER PUBLISHI	2/18/2013	\$76.95
	4/15/2013	\$51.61
Total for MERIWEATHER PUBLISHI		\$128.56
MERIWETHER PUBLISHIN	12/17/2012	\$76.60
	4/15/2013	\$107.12
Total for MERIWETHER PUBLISHIN		\$183.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MERRILL, KRISTI	5/28/2013	\$5.00
Total for MERRILL, KRISTI		\$5.00
MERRILL, RICHARD	9/04/2012	\$160.68
	9/17/2012	\$135.94
	9/24/2012	\$120.00
	10/08/2012	\$85.00
	10/15/2012	\$87.77
	10/22/2012	\$31.39
	11/05/2012	\$114.44
	12/20/2012	\$90.00
	12/21/2012	\$70.00
	2/25/2013	\$70.00
	8/26/2013	\$132.71
Total for MERRILL, RICHARD		\$1,097.93
MERRITT, TIMOTHY BRY	10/01/2012	\$135.00
	12/03/2012	\$135.00
	12/20/2012	\$135.00
Total for MERRITT, TIMOTHY BRY		\$405.00
MERRYMAN, PAMELA J	8/26/2013	\$1,076.48
Total for MERRYMAN, PAMELA J		\$1,076.48
MESQUITE CHAMPIONSHI	1/14/2013	\$1,133.00
	2/06/2013	\$200.00
	2/25/2013	\$984.00
	4/08/2013	\$1,589.00
	4/10/2013	\$933.00
	4/24/2013	\$1,385.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MESQUITE CHAMPIONSHI	Total for MESQUITE CHAMPIONSHI	\$6,224.00
MESQUITE ISD	1/24/2013	\$210.00
	8/26/2013	\$125.00
	Total for MESQUITE ISD	\$335.00
MESSER, DEREK	6/03/2013	\$20.00
	Total for MESSER, DEREK	\$20.00
METCALF, BEN	9/17/2012	\$158.55
	10/15/2012	\$101.85
	10/22/2012	\$93.33
	10/29/2012	\$242.47
	11/05/2012	\$363.25
	11/12/2012	\$173.69
	11/15/2012	\$94.66
	Total for METCALF, BEN	\$1,227.80
METCALF, LINDA	2/06/2013	\$45.00
	2/25/2013	\$1,000.00
	Total for METCALF, LINDA	\$1,045.00
METHEVEN, MARIANNE	11/12/2012	\$20.00
	Total for METHEVEN, MARIANNE	\$20.00
METIVIER, KYLE	1/28/2013	\$128.00
	2/11/2013	\$127.96
	2/25/2013	\$135.00
	Total for METIVIER, KYLE	\$390.96
METLIFE DENTAL	9/05/2012	\$193,952.72
	10/02/2012	\$192,879.04
	11/06/2012	\$195,590.79

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
METLIFE DENTAL	12/05/2012	\$194,371.81
	12/21/2012	\$193,725.29
	2/05/2013	\$192,217.01
	3/05/2013	\$191,162.04
	4/03/2013	\$190,204.09
	5/06/2013	\$190,029.86
	6/06/2013	\$189,680.27
	7/03/2013	\$189,361.95
	8/06/2013	\$188,942.76
Total for METLIFE DENTAL		\$2,302,117.63
METRO IRRIGATION SUP	7/01/2013	\$61.62
	8/19/2013	\$71.30
Total for METRO IRRIGATION SUP		\$132.92
METROCREST CHAMBER O	9/04/2012	\$210.00
	10/08/2012	\$120.00
Total for METROCREST CHAMBER O		\$330.00
METROPLEX ELEVATOR C	9/04/2012	\$173.00
	9/17/2012	\$628.70
	9/24/2012	\$1,638.84
	10/01/2012	\$3,083.40
	10/22/2012	\$324.90
	10/29/2012	\$2,698.51
	11/12/2012	\$460.00
	11/15/2012	\$600.20
	12/03/2012	\$844.30
12/10/2012	\$572.40	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
METROPLEX ELEVATOR C	12/20/2012	\$667.16
	1/22/2013	\$728.20
	1/28/2013	\$484.75
	2/11/2013	\$525.43
	3/25/2013	\$1,959.66
	4/08/2013	\$260.35
	4/29/2013	\$5,511.20
	5/13/2013	\$724.25
	5/20/2013	\$317.00
	6/03/2013	\$610.69
	6/24/2013	\$990.92
	7/22/2013	\$167.37
	8/05/2013	\$769.96
	8/19/2013	\$263.60
Total for METROPLEX ELEVATOR C		\$25,004.79
METROPLEX TRAINING C	2/13/2013	\$200.00
	Total for METROPLEX TRAINING C	
METROPOLITAN CHARM &	8/12/2013	\$1,728.00
	Total for METROPOLITAN CHARM &	
METZLER'S FOOD AND B	6/24/2013	\$160.00
	Total for METZLER'S FOOD AND B	
MEYER, REBECCA	2/25/2013	\$418.22
	Total for MEYER, REBECCA	
MEYER, ROYCE A	7/01/2013	\$50.00
	Total for MEYER, ROYCE A	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MEYERS, MIKE	12/03/2012	\$57.77
Total for MEYERS, MIKE		\$57.77
M-F ATHLETIC /PERFOR	10/08/2012	\$11,527.00
	2/04/2013	\$4,180.28
	2/11/2013	\$1,259.45
	2/18/2013	\$723.00
	2/25/2013	\$699.00
	3/04/2013	\$12,095.45
	3/07/2013	\$810.00
	3/25/2013	\$944.60
	5/09/2013	\$435.00
	8/15/2013	\$131.45
Total for M-F ATHLETIC /PERFOR		\$32,805.23
MGM PRINTING	2/18/2013	\$8,243.00
	3/25/2013	\$7,213.05
Total for MGM PRINTING		\$15,456.05
MICHAEL'S KEYS INC	9/17/2012	\$3,249.00
	12/17/2012	\$340.00
	2/18/2013	\$85.00
	3/25/2013	\$2,565.00
	4/01/2013	\$340.00
	4/22/2013	\$171.00
Total for MICHAEL'S KEYS INC		\$6,750.00
MICHAELS, CHRISTIAN	4/29/2013	\$30.00
Total for MICHAELS, CHRISTIAN		\$30.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MICHAUD, DALE L	11/05/2012	\$120.00
	12/10/2012	\$135.00
	Total for MICHAUD, DALE L	\$255.00
MICHEL, CARLA	9/17/2012	\$120.00
	9/24/2012	\$190.00
	10/15/2012	\$150.00
	10/22/2012	\$220.00
	11/12/2012	\$200.00
	Total for MICHEL, CARLA	\$880.00
MICHELLE KANDALFT P	8/26/2013	\$350.00
	Total for MICHELLE KANDALFT P	\$350.00
MICKEY'S FLORIST INC	9/04/2012	\$62.95
	9/10/2012	\$80.00
	9/17/2012	\$97.95
	9/24/2012	\$95.00
	10/08/2012	\$214.00
	10/22/2012	\$245.00
	11/12/2012	\$888.90
	11/15/2012	\$50.00
	12/17/2012	\$574.89
	12/20/2012	\$194.85
	1/14/2013	\$595.85
	2/04/2013	\$100.00
	2/11/2013	\$628.80
	2/18/2013	\$300.00
	3/04/2013	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MICKEY'S FLORIST INC	3/07/2013	\$434.95
	3/25/2013	\$100.00
	4/08/2013	\$144.95
	4/15/2013	\$187.95
	4/29/2013	\$60.00
	5/13/2013	\$374.80
	5/28/2013	\$49.95
	6/10/2013	\$736.85
	6/17/2013	\$1,749.00
	7/15/2013	\$322.96
	8/12/2013	\$101.95
Total for MICKEY'S FLORIST INC		\$8,466.55
MICROSOFT CORPORATIO	12/20/2012	\$618.00
	Total for MICROSOFT CORPORATIO	
MIDLOTHIAN ATHLETIC	6/10/2013	\$524.40
	Total for MIDLOTHIAN ATHLETIC	
MIDWEST BIOSERVICE C	2/04/2013	\$680.00
	6/03/2013	\$709.00
	Total for MIDWEST BIOSERVICE C	
MIDWEST CLINIC, THE	10/09/2012	\$110.00
	Total for MIDWEST CLINIC, THE	
MIKE CARROLL PIANO S	9/04/2012	\$560.00
	10/15/2012	\$680.00
	12/17/2012	\$400.00
	2/18/2013	\$800.00
	4/15/2013	\$720.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MIKE CARROLL PIANO S	6/03/2013	\$720.00
Total for MIKE CARROLL PIANO S		\$3,880.00
MIKEY B'S PERFECT IM	11/12/2012	\$400.00
	2/25/2013	\$400.00
	3/22/2013	\$400.00
Total for MIKEY B'S PERFECT IM		\$1,200.00
MILAM, CAMERON	12/10/2012	\$108.09
	1/22/2013	\$219.40
	2/04/2013	\$66.47
Total for MILAM, CAMERON		\$393.96
MILES, SHERRI	9/24/2012	\$399.93
Total for MILES, SHERRI		\$399.93
MILESTEK INC	1/22/2013	\$260.16
	2/04/2013	\$171.22
Total for MILESTEK INC		\$431.38
MILLER NET COMPANY I	11/05/2012	\$2,349.80
Total for MILLER NET COMPANY I		\$2,349.80
MILLER, AMBER	3/25/2013	\$113.48
	4/01/2013	\$339.58
	4/22/2013	\$114.32
	5/20/2013	\$119.13
Total for MILLER, AMBER		\$686.51
MILLER, ANN	3/04/2013	\$303.93
	3/25/2013	\$373.83
Total for MILLER, ANN		\$677.76

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MILLER, BRAD	12/03/2012	\$172.00
Total for MILLER, BRAD		\$172.00
MILLER, BRANDON	12/17/2012	\$108.32
	12/20/2012	\$118.86
	12/21/2012	\$80.54
Total for MILLER, BRANDON		\$307.72
MILLER, COURTNEY	12/20/2012	\$104.90
	1/22/2013	\$67.75
Total for MILLER, COURTNEY		\$172.65
MILLER, EMILY	9/04/2012	\$765.05
	10/08/2012	\$909.00
	11/12/2012	\$141.00
	2/25/2013	\$135.00
	4/11/2013	\$260.00
	4/29/2013	\$54.00
	6/20/2013	\$532.00
	7/29/2013	\$131.00
	8/26/2013	\$775.04
Total for MILLER, EMILY		\$3,702.09
MILLER, GERRY	9/17/2012	\$41.85
	4/08/2013	\$49.38
	7/22/2013	\$27.80
Total for MILLER, GERRY		\$119.03
MILLER, GREGG	3/07/2013	\$281.26
	6/10/2013	\$315.76
Total for MILLER, GREGG		\$597.02

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MILLER, HALEY	3/07/2013	\$336.38
Total for MILLER, HALEY		\$336.38
MILLER, JANICE	9/17/2012	\$33.86
	1/22/2013	\$241.99
	7/22/2013	\$262.75
Total for MILLER, JANICE		\$538.60
MILLER, KYLE	9/10/2012	\$40.00
	5/28/2013	\$68.00
Total for MILLER, KYLE		\$108.00
MILLER, MARGARET	1/08/2013	\$36.00
	1/22/2013	\$35.00
	2/01/2013	\$119.00
	2/25/2013	\$117.00
Total for MILLER, MARGARET		\$307.00
MILLER, SANDRA	3/25/2013	\$40.00
Total for MILLER, SANDRA		\$40.00
MILLER, SCOTT	12/03/2012	\$90.00
	12/10/2012	\$102.22
	12/20/2012	\$92.77
	12/21/2012	\$70.00
	1/22/2013	\$103.87
	3/04/2013	\$70.00
Total for MILLER, SCOTT		\$528.86
MILLER, SHAWNA	5/06/2013	\$578.70
Total for MILLER, SHAWNA		\$578.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MILLER, SYDNE	4/22/2013	\$300.00
Total for MILLER, SYDNE		\$300.00
MILLER, TINA	9/17/2012	\$27.47
	11/15/2012	\$162.44
	2/04/2013	\$108.39
	3/04/2013	\$75.42
	4/22/2013	\$62.15
	5/13/2013	\$129.30
	5/28/2013	\$5.00
	7/22/2013	\$95.68
Total for MILLER, TINA		\$665.85
MILLER, VALERIE	8/05/2013	\$14.49
Total for MILLER, VALERIE		\$14.49
MILLIMAN INC	10/16/2012	\$5,400.00
Total for MILLIMAN INC		\$5,400.00
MILLS, MONICA	2/04/2013	\$60.00
Total for MILLS, MONICA		\$60.00
MILNER, MICHAEL	12/20/2012	\$149.44
	1/22/2013	\$65.00
Total for MILNER, MICHAEL		\$214.44
MILTNER, MATTHEW P	3/25/2013	\$120.00
Total for MILTNER, MATTHEW P		\$120.00
MIMI'S CAFE	8/23/2013	\$1,451.40
Total for MIMI'S CAFE		\$1,451.40
MIMLITCH, MARY JO	8/26/2013	\$136.60
Total for MIMLITCH, MARY JO		\$136.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MIND VINE PRESS LLC	10/01/2012	\$104.90
	10/22/2012	\$56.45
	10/29/2012	\$285.90
	11/05/2012	\$6,016.55
	11/12/2012	\$56.45
	11/27/2012	\$56.45
	Total for MIND VINE PRESS LLC	
MINDWARE	12/17/2012	\$149.50
	2/18/2013	\$47.40
	3/07/2013	\$66.30
	3/25/2013	\$112.05
	4/22/2013	\$83.20
Total for MINDWARE		\$458.45
MINES, JANICE	9/04/2012	\$26.86
	10/22/2012	\$14.99
	2/25/2013	\$25.43
	3/25/2013	\$43.12
	4/15/2013	\$63.31
	5/20/2013	\$40.78
	6/17/2013	\$29.90
Total for MINES, JANICE		\$244.39
MINETTE, SALINA	6/24/2013	\$1.35
Total for MINETTE, SALINA		\$1.35
MINK AND COMPANY INC	12/17/2012	\$9,714.78
Total for MINK AND COMPANY INC		\$9,714.78

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MINOFF, BARRY	9/17/2012	\$160.00
Total for MINOFF, BARRY		\$160.00
MINUTEMAN PRESS	10/22/2012	\$174.07
	12/10/2012	\$171.19
	2/11/2013	\$867.94
	3/05/2013	\$2,343.13
	5/28/2013	\$153.23
Total for MINUTEMAN PRESS		\$3,709.56
MIR, LINDA	2/25/2013	\$672.87
Total for MIR, LINDA		\$672.87
MIRZADEH, FARHAUD	4/01/2013	\$125.00
Total for MIRZADEH, FARHAUD		\$125.00
MISS PAULA'S MUSIC	9/17/2012	\$10.43
	10/22/2012	\$67.21
	12/03/2012	\$95.90
	12/17/2012	\$69.43
	1/22/2013	\$51.89
	2/25/2013	\$112.77
	3/25/2013	\$114.47
	4/22/2013	\$72.60
	5/28/2013	\$107.07
	7/22/2013	\$135.71
Total for MISS PAULA'S MUSIC		\$837.48
MISSISSIPPI COLLEGE	7/01/2013	\$250.00
Total for MISSISSIPPI COLLEGE		\$250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MITCHELL, ABBY	1/22/2013	\$33.60
Total for MITCHELL, ABBY		\$33.60
MITCHELL, ADRIAN	11/15/2012	\$50.00
	12/10/2012	\$55.00
Total for MITCHELL, ADRIAN		\$105.00
MITCHELL, CAROLYN	9/17/2012	\$17.98
	10/22/2012	\$48.40
	12/03/2012	\$200.00
	12/10/2012	\$18.65
	12/20/2012	\$22.42
	2/11/2013	\$161.48
	4/01/2013	\$475.88
	5/06/2013	\$118.52
Total for MITCHELL, CAROLYN		\$1,063.33
MITCHELL, CINDY	3/04/2013	\$80.00
Total for MITCHELL, CINDY		\$80.00
MITCHELL, LANA	5/20/2013	\$68.00
Total for MITCHELL, LANA		\$68.00
MITCHELL, LARA	4/29/2013	\$33.20
Total for MITCHELL, LARA		\$33.20
MITCHELL, LAURA	5/13/2013	\$225.00
Total for MITCHELL, LAURA		\$225.00
MITCHELL, LEWIS	12/20/2012	\$110.54
	2/11/2013	\$105.26
Total for MITCHELL, LEWIS		\$215.80
MITCHELL, TY	9/24/2012	\$200.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MITCHELL, TY	10/01/2012	\$160.91
	10/08/2012	\$103.14
	10/15/2012	\$172.21
	10/22/2012	\$227.99
	10/29/2012	\$100.00
	11/05/2012	\$477.84
	11/12/2012	\$200.91
	11/15/2012	\$349.32
	12/03/2012	\$73.05
Total for MITCHELL, TY		\$2,066.35
MITCHELL, WENDELL	10/01/2012	\$180.00
	11/05/2012	\$200.00
	11/12/2012	\$190.00
Total for MITCHELL, WENDELL		\$570.00
MITCHELL1	2/11/2013	\$1,249.00
Total for MITCHELL1		\$1,249.00
MITCHENER, BECKY	10/26/2012	\$261.71
	7/15/2013	\$682.08
	7/17/2013	\$699.90
Total for MITCHENER, BECKY		\$1,643.69
MITEC CONTROLS INC	9/10/2012	\$1,830.00
	10/22/2012	\$425.00
	12/10/2012	\$845.00
	2/11/2013	\$210.00
Total for MITEC CONTROLS INC		\$3,310.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MITINET INC	12/03/2012	\$299.00
Total for MITINET INC		\$299.00
MITSDARFFER, ROBIN	12/10/2012	\$37.07
Total for MITSDARFFER, ROBIN		\$37.07
MIXED BAG DESIGNS IN	12/03/2012	\$767.10
Total for MIXED BAG DESIGNS IN		\$767.10
MIZUNO, KEN	5/06/2013	\$103.48
	5/20/2013	\$200.00
	6/03/2013	\$250.74
	6/10/2013	\$190.00
Total for MIZUNO, KEN		\$744.22
MJETC	11/12/2012	\$597.00
Total for MJETC		\$597.00
MOBILITY OUTFITTERS	12/10/2012	\$270.00
	4/29/2013	\$175.00
Total for MOBILITY OUTFITTERS		\$445.00
MOBLEY, RANDALL SCOT	10/08/2012	\$50.00
	10/22/2012	\$50.00
Total for MOBLEY, RANDALL SCOT		\$100.00
MODEL ME KIDS LLC	12/17/2012	\$276.65
Total for MODEL ME KIDS LLC		\$276.65
MODERN SCHOOL SUPPLI	11/12/2012	\$1,175.12
	2/18/2013	\$149.07
	3/07/2013	\$106.32
Total for MODERN SCHOOL SUPPLI		\$1,430.51
MODERNFOLD DOOR & SP	10/15/2012	
		\$1,921.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MODERNFOLD DOOR & SP	1/22/2013	\$1,387.50
Total for MODERNFOLD DOOR & SP		\$3,309.00
MODICA, PETER	3/07/2013	\$93.00
Total for MODICA, PETER		\$93.00
MODO, GEDEON MODO	2/25/2013	\$130.26
	3/25/2013	\$130.00
Total for MODO, GEDEON MODO		\$260.26
MOELLERING, CHARLOTT	4/22/2013	\$500.00
Total for MOELLERING, CHARLOTT		\$500.00
MOHAMMED, NAYEEMUDDI	2/25/2013	\$165.00
	3/04/2013	\$90.00
	3/25/2013	\$200.33
	5/13/2013	\$100.00
	5/28/2013	\$109.13
Total for MOHAMMED, NAYEEMUDDI		\$664.46
MOHR, SHERI	10/15/2012	\$77.31
Total for MOHR, SHERI		\$77.31
MOLINA, SANTOS	3/04/2013	\$12.00
Total for MOLINA, SANTOS		\$12.00
MOMENTOUS INSTITUTE	12/10/2012	\$280.00
	3/07/2013	\$80.00
Total for MOMENTOUS INSTITUTE		\$360.00
MONARCH TROPHY STUDI	11/12/2012	\$655.31
	11/15/2012	\$1,024.01
	2/18/2013	\$1,410.67
	2/25/2013	\$133.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MONARCH TROPHY STUDI	3/04/2013	\$459.80
	4/01/2013	\$237.59
	4/15/2013	\$2,166.75
	5/06/2013	\$664.16
	6/17/2013	\$894.77
	7/01/2013	\$2,211.70
	Total for MONARCH TROPHY STUDI	
MONCRIEF, DAKOTA	3/07/2013	\$153.00
	Total for MONCRIEF, DAKOTA	\$153.00
MONCRIEF, DAWN	9/17/2012	\$25.20
	10/15/2012	\$15.48
	12/03/2012	\$21.98
	12/17/2012	\$8.99
	2/25/2013	\$19.50
	Total for MONCRIEF, DAWN	\$91.15
MONDO PUBLISHING	9/10/2012	\$1,485.00
	3/25/2013	\$9,536.40
	4/01/2013	\$6,717.60
	Total for MONDO PUBLISHING	\$17,739.00
MONROE, CHARLES	9/17/2012	\$160.00
	11/05/2012	\$200.00
	Total for MONROE, CHARLES	\$360.00
MONROE, JENNIFER	9/17/2012	\$160.00
	11/05/2012	\$160.00
	Total for MONROE, JENNIFER	\$320.00
MONTEMAYOR, OMAR	4/01/2013	\$135.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MONTEMAYOR, OMAR	5/13/2013	\$405.00
	6/10/2013	\$135.00
	Total for MONTEMAYOR, OMAR	\$675.00
MONTGOMERY, DOUG	8/12/2013	\$1,124.25
	8/13/2013	\$1,116.47
	Total for MONTGOMERY, DOUG	\$2,240.72
MONTGOMERY, SHAWN	10/08/2012	\$70.00
	10/15/2012	\$76.09
	11/05/2012	\$113.11
	11/12/2012	\$84.17
	11/15/2012	\$60.00
	Total for MONTGOMERY, SHAWN	\$403.37
MONTGOMERY, VICTORIA	2/11/2013	\$53.85
	Total for MONTGOMERY, VICTORIA	\$53.85
MONTOYA, ANA ROSA	3/04/2013	\$12.00
	Total for MONTOYA, ANA ROSA	\$12.00
MONTOYA, MARIO	4/22/2013	\$81.39
	Total for MONTOYA, MARIO	\$81.39
MOODY, ANNA RENE	11/15/2012	\$23.44
	2/04/2013	\$41.39
	Total for MOODY, ANNA RENE	\$64.83
MOODY, MATTHEW	9/10/2012	\$135.00
	10/22/2012	\$160.00
	10/29/2012	\$135.00
	11/05/2012	\$295.00
	11/15/2012	\$140.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MOODY, MATTHEW	12/03/2012	\$270.00
	12/10/2012	\$135.00
	1/22/2013	\$295.00
	1/28/2013	\$135.00
	2/18/2013	\$135.00
	3/04/2013	\$270.00
	4/01/2013	\$135.00
	4/15/2013	\$135.00
	4/22/2013	\$105.00
	5/28/2013	\$135.00
	6/03/2013	\$405.00
	6/10/2013	\$135.00
	6/17/2013	\$270.00
Total for MOODY, MATTHEW		\$3,425.00
MOODY, THERESA	8/05/2013	\$250.00
	Total for MOODY, THERESA	
MOON, SHAWN	4/08/2013	\$148.99
	Total for MOON, SHAWN	
MOONEY, PAUL	5/13/2013	\$114.21
	5/20/2013	\$111.67
	6/03/2013	\$159.21
	Total for MOONEY, PAUL	
MOONEYHAM, ROBERT	5/06/2013	\$73.65
	Total for MOONEYHAM, ROBERT	
MOORE MEDICAL LLC	11/05/2012	\$275.30
	Total for MOORE MEDICAL LLC	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MOORE, JAMES GRAHAM	4/25/2013	\$105.00
Total for MOORE, JAMES GRAHAM		\$105.00
MOORE, JAMI	12/10/2012	\$253.31
	12/17/2012	\$156.10
	12/20/2012	\$149.44
	2/11/2013	\$86.81
Total for MOORE, JAMI		\$645.66
MOORE, JENNIFER	4/15/2013	\$197.00
Total for MOORE, JENNIFER		\$197.00
MOORE, JUSTIN	3/25/2013	\$95.33
	5/06/2013	\$100.00
	5/13/2013	\$100.00
Total for MOORE, JUSTIN		\$295.33
MOORE, KERRY	10/01/2012	\$93.43
	11/05/2012	\$93.55
Total for MOORE, KERRY		\$186.98
MOORE, LISA E	12/10/2012	\$260.00
	3/04/2013	\$867.08
	6/24/2013	\$277.00
Total for MOORE, LISA E		\$1,404.08
MOORE, PAM	9/17/2012	\$48.40
	10/22/2012	\$176.43
	12/03/2012	\$518.99
	12/17/2012	\$134.64
	1/22/2013	\$116.61
	2/18/2013	\$352.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MOORE, PAM	2/25/2013	\$207.81
	4/01/2013	\$220.24
	4/22/2013	\$111.08
	5/28/2013	\$188.77
	7/01/2013	\$152.50
	7/22/2013	\$230.52
	Total for MOORE, PAM	\$2,458.14
MOORE, RORY	12/10/2012	\$162.20
	12/17/2012	\$70.00
	12/20/2012	\$53.33
	1/22/2013	\$175.13
	2/11/2013	\$70.65
	2/25/2013	\$106.30
	Total for MOORE, RORY	\$637.61
MOORE, SAMUEL	12/10/2012	\$51.00
	12/20/2012	\$50.00
	1/22/2013	\$58.87
	Total for MOORE, SAMUEL	\$159.87
MOORE, STEPHANIE	10/22/2012	\$23.20
	12/17/2012	\$27.42
	1/22/2013	\$44.29
	4/01/2013	\$22.88
	4/29/2013	\$60.85
	7/22/2013	\$62.44
	Total for MOORE, STEPHANIE	\$241.08

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MOORE, THERESA	2/25/2013	\$56.25
Total for MOORE, THERESA		\$56.25
MOORSE, BILL	12/03/2012	\$183.05
	1/22/2013	\$92.22
	2/11/2013	\$103.08
Total for MOORSE, BILL		\$378.35
MORA, AMY	10/15/2012	\$30.41
	3/04/2013	\$46.33
	3/25/2013	\$14.46
Total for MORA, AMY		\$91.20
MORALES, DORA	12/20/2012	\$15.00
Total for MORALES, DORA		\$15.00
MORAN, KEVIN	11/15/2012	\$31.85
Total for MORAN, KEVIN		\$31.85
MORAN, MARC T	9/04/2012	\$80.00
Total for MORAN, MARC T		\$80.00
MORELAND, JAMES	5/28/2013	\$7.70
Total for MORELAND, JAMES		\$7.70
MORENO, ADRIAN	9/17/2012	\$242.19
	10/01/2012	\$327.64
	10/08/2012	\$217.62
	11/12/2012	\$253.37
	12/10/2012	\$175.72
	1/14/2013	\$173.47
	2/11/2013	\$330.76
	2/18/2013	\$549.24

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MORENO, ADRIAN	3/25/2013	\$138.86
	4/08/2013	\$177.30
	5/06/2013	\$133.37
	7/15/2013	\$268.64
	7/22/2013	\$328.71
	8/05/2013	\$794.09
	8/12/2013	\$56.84
	Total for MORENO, ADRIAN	\$4,167.82
MORENO, ELIZABETH E	4/01/2013	\$587.56
	Total for MORENO, ELIZABETH E	\$587.56
MORENO, FRANK A	10/01/2012	\$150.00
	Total for MORENO, FRANK A	\$150.00
MORENO, LOREEN	6/17/2013	\$14.95
	Total for MORENO, LOREEN	\$14.95
MORENO, MANUEL	4/01/2013	\$16.00
	Total for MORENO, MANUEL	\$16.00
MORENO, SUSAN	4/08/2013	\$135.00
	Total for MORENO, SUSAN	\$135.00
MORGAN, FRIEDA	2/11/2013	\$75.00
	2/25/2013	\$75.00
	3/04/2013	\$61.08
	3/25/2013	\$75.25
	4/29/2013	\$100.00
	Total for MORGAN, FRIEDA	\$386.33
MORGAN, LESLIE	12/03/2012	\$437.09
	Total for MORGAN, LESLIE	\$437.09

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MORGAN, LINDA	2/04/2013	\$87.14
	7/15/2013	\$146.85
	Total for MORGAN, LINDA	\$233.99
MORGAN, NANCY	4/22/2013	\$75.00
	Total for MORGAN, NANCY	\$75.00
MORGAN, RANDY	9/17/2012	\$21.09
	12/20/2012	\$301.80
	2/04/2013	\$185.59
	7/22/2013	\$329.12
	Total for MORGAN, RANDY	\$837.60
MORGAN, SHERRI	9/17/2012	\$82.29
	11/12/2012	\$82.92
	12/17/2012	\$39.38
	2/11/2013	\$69.14
	4/15/2013	\$39.84
	6/17/2013	\$60.24
	Total for MORGAN, SHERRI	\$373.81
MORGAN, ZANE	2/25/2013	\$45.00
	4/01/2013	\$45.00
	Total for MORGAN, ZANE	\$90.00
MORPHEW, TERESA	9/17/2012	\$28.42
	10/08/2012	\$54.50
	11/05/2012	\$53.06
	12/03/2012	\$56.94
	12/20/2012	\$50.39
	2/04/2013	\$96.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MORPHEW, TERESA	3/07/2013	\$53.05
	4/01/2013	\$55.09
	5/06/2013	\$54.24
	6/03/2013	\$52.83
	7/15/2013	\$65.54
	Total for MORPHEW, TERESA	\$620.81
MORRELL MANUFACTURIN	11/15/2012	\$341.94
	12/03/2012	\$413.99
	12/20/2012	\$59.99
	1/14/2013	\$228.08
	2/11/2013	\$192.63
	6/10/2013	\$110.49
	Total for MORRELL MANUFACTURIN	\$1,347.12
MORRIS, BRIANNA	12/17/2012	\$109.06
	1/22/2013	\$87.14
	2/18/2013	\$90.23
	5/06/2013	\$278.42
	5/20/2013	\$103.06
	8/26/2013	\$153.74
	Total for MORRIS, BRIANNA	\$821.65
MORRIS, BRUCE	11/12/2012	\$104.45
	1/14/2013	\$49.51
	8/19/2013	\$103.23
	Total for MORRIS, BRUCE	\$257.19
MORRIS, DAWN	3/07/2013	\$19.65
	Total for MORRIS, DAWN	\$19.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MORRIS, MARLA KAY	9/04/2012	\$69.43
	9/24/2012	\$86.11
	10/08/2012	\$91.10
	11/15/2012	\$61.66
	Total for MORRIS, MARLA KAY	\$308.30
MORRIS, MICHAEL P	10/22/2012	\$50.00
	11/05/2012	\$50.00
	11/12/2012	\$50.00
	12/03/2012	\$74.07
	Total for MORRIS, MICHAEL P	\$224.07
MORRIS, RANDALL	12/10/2012	\$249.00
	Total for MORRIS, RANDALL	\$249.00
MORRIS, STACY	12/10/2012	\$50.27
	Total for MORRIS, STACY	\$50.27
MORRIS, WENDY	5/20/2013	\$499.00
	Total for MORRIS, WENDY	\$499.00
MORROW, HEATHER	5/28/2013	\$5.00
	Total for MORROW, HEATHER	\$5.00
MORTERO, MAURICIO	3/04/2013	\$12.00
	Total for MORTERO, MAURICIO	\$12.00
MORTON, MICHAEL G	10/29/2012	\$270.00
	12/20/2012	\$135.00
	1/14/2013	\$105.00
	1/22/2013	\$135.00
	2/04/2013	\$135.00
	2/18/2013	\$135.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MORTON, MICHAEL G	2/25/2013	\$135.00
	4/15/2013	\$135.00
	4/29/2013	\$135.00
	6/17/2013	\$240.00
	Total for MORTON, MICHAEL G	\$1,560.00
MOSSBURG, AMANDA	4/08/2013	\$369.35
	Total for MOSSBURG, AMANDA	\$369.35
MOTIVATIONAL MEDIA A	12/21/2012	\$1,927.00
	3/25/2013	\$3,622.00
	4/08/2013	\$729.00
	Total for MOTIVATIONAL MEDIA A	\$6,278.00
MOULTON, DAVID F	9/24/2012	\$160.00
	Total for MOULTON, DAVID F	\$160.00
MOULTON, KYLE	9/17/2012	\$52.87
	Total for MOULTON, KYLE	\$52.87
MOUNSEY, TERESA	9/17/2012	\$14.10
	10/15/2012	\$60.44
	11/12/2012	\$158.00
	12/17/2012	\$68.50
	1/22/2013	\$52.19
	2/18/2013	\$105.54
	3/25/2013	\$112.04
	4/22/2013	\$142.44
	6/03/2013	\$92.77
	7/22/2013	\$60.01
Total for MOUNSEY, TERESA	\$866.03	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MOUNTAIN MATH/LANGUA	10/22/2012	\$227.85
Total for MOUNTAIN MATH/LANGUA		\$227.85
MOUSER, STEPHANIE	2/01/2013	\$756.00
	3/04/2013	\$117.00
Total for MOUSER, STEPHANIE		\$873.00
MOUTES, KIMBERLY	9/17/2012	\$86.67
Total for MOUTES, KIMBERLY		\$86.67
MOVIE LICENSING USA	9/10/2012	\$425.00
	9/17/2012	\$400.00
	10/01/2012	\$360.00
	10/22/2012	\$1,275.00
	11/05/2012	\$737.50
	12/03/2012	\$400.00
	12/10/2012	\$375.00
	12/21/2012	\$400.00
	1/22/2013	\$800.00
	2/04/2013	\$775.00
	2/18/2013	\$375.00
	2/25/2013	\$375.00
	3/08/2013	\$775.00
	4/10/2013	\$400.00
	4/22/2013	\$400.00
	5/20/2013	\$960.00
	8/26/2013	\$400.00
Total for MOVIE LICENSING USA		\$9,632.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MOWL, LORI	2/25/2013	\$81.00
Total for MOWL, LORI		\$81.00
MP ROUND GROVE LP	5/06/2013	\$484.94
Total for MP ROUND GROVE LP		\$484.94
MPS	9/04/2012	\$54,390.00
	4/29/2013	\$2,980.65
	5/06/2013	\$3,477.03
	5/20/2013	\$2,374.22
	7/15/2013	\$10,858.84
Total for MPS		\$74,080.74
MRC ENTERPRISES	12/03/2012	\$60.00
Total for MRC ENTERPRISES		\$60.00
MU ALPHA THETA	5/06/2013	\$102.50
	5/13/2013	\$2,992.00
	5/20/2013	\$1,400.00
	5/28/2013	\$405.00
Total for MU ALPHA THETA		\$4,899.50
MUELLER, JEFFREY	10/22/2012	\$115.00
Total for MUELLER, JEFFREY		\$115.00
MUENCH, TIMOTHY T	1/22/2013	\$52.22
Total for MUENCH, TIMOTHY T		\$52.22
MULLIN, JASON	12/21/2012	\$117.00
	6/24/2013	\$967.72
Total for MULLIN, JASON		\$1,084.72
MULLINS, PATRICK	12/03/2012	\$70.00
	12/10/2012	\$55.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MULLINS, PATRICK	4/23/2013	\$70.00
Total for MULLINS, PATRICK		\$195.00
MULTI HEALTH SYSTEMS	1/22/2013	\$1,629.23
	3/07/2013	\$2,270.40
	6/10/2013	\$4,475.51
Total for MULTI HEALTH SYSTEMS		\$8,375.14
MUMFORD, AMBER	11/05/2012	\$139.89
Total for MUMFORD, AMBER		\$139.89
MUMFORD, JOHNNY	11/12/2012	\$204.10
	11/15/2012	\$60.00
Total for MUMFORD, JOHNNY		\$264.10
MUNIZ, JESUS	4/29/2013	\$25.00
Total for MUNIZ, JESUS		\$25.00
MUNOZ, BRUCE	4/29/2013	\$11.00
Total for MUNOZ, BRUCE		\$11.00
MUNRO, ZACH	5/06/2013	\$350.00
Total for MUNRO, ZACH		\$350.00
MUNTON GROUP LLC, TH	12/03/2012	\$1,000.00
Total for MUNTON GROUP LLC, TH		\$1,000.00
MURDOCK, KEVIN	9/10/2012	\$123.12
Total for MURDOCK, KEVIN		\$123.12
MURNAN, STEPHANIE	6/17/2013	\$18.84
Total for MURNAN, STEPHANIE		\$18.84
MURPHY, JAN	11/05/2012	\$668.92
	6/10/2013	\$61.00
	7/01/2013	\$67.00
Total for MURPHY, JAN		\$796.92

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MURPHY, LORI	8/12/2013	\$200.00
Total for MURPHY, LORI		\$200.00
MURPHY, MICHELLE	7/15/2013	\$175.00
Total for MURPHY, MICHELLE		\$175.00
MURPHY, PATRICK	9/17/2012	\$160.00
Total for MURPHY, PATRICK		\$160.00
MURPHY, QUIYAN	10/15/2012	\$138.20
	11/15/2012	\$192.03
	12/17/2012	\$132.09
	1/22/2013	\$67.71
	2/18/2013	\$150.29
	4/01/2013	\$127.69
	4/15/2013	\$201.14
	5/20/2013	\$122.61
	6/17/2013	\$130.52
Total for MURPHY, QUIYAN		\$1,262.28
MURPHY, RICK	8/26/2013	\$40.00
Total for MURPHY, RICK		\$40.00
MURRAY, KELLY	1/22/2013	\$121.08
	2/11/2013	\$127.97
Total for MURRAY, KELLY		\$249.05
MURRAY, KENNETH	12/10/2012	\$69.99
Total for MURRAY, KENNETH		\$69.99
MURRAY, KEVIN	9/24/2012	\$92.35
	10/01/2012	\$90.00
	10/22/2012	\$60.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MURRAY, KEVIN	11/15/2012	\$137.21
	12/03/2012	\$69.06
	Total for MURRAY, KEVIN	\$448.62
MURRAY, MITCHELL	12/10/2012	\$107.77
	Total for MURRAY, MITCHELL	\$107.77
MURRAY, RHONDA	10/15/2012	\$53.30
	6/17/2013	\$22.00
	Total for MURRAY, RHONDA	\$75.30
MURRAY, ROY D	9/10/2012	\$135.00
	9/24/2012	\$135.00
	10/22/2012	\$135.00
	12/10/2012	\$135.00
	2/04/2013	\$135.00
	2/11/2013	\$135.00
	2/18/2013	\$135.00
	4/15/2013	\$135.00
	4/29/2013	\$135.00
	5/20/2013	\$135.00
	6/03/2013	\$135.00
Total for MURRAY, ROY D	\$1,485.00	
MURRAY, SHERRY	3/25/2013	\$40.00
	Total for MURRAY, SHERRY	\$40.00
MURRAY, VINCE	9/17/2012	\$189.56
	9/24/2012	\$90.00
	10/08/2012	\$161.00
	10/15/2012	\$260.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MURRAY, VINCE	10/22/2012	\$154.43
	10/29/2012	\$71.11
	11/05/2012	\$257.49
	11/12/2012	\$70.00
	11/15/2012	\$303.13
	12/03/2012	\$128.05
	Total for MURRAY, VINCE	
MUSIC & ARTS CENTERS	9/04/2012	\$69,386.34
	9/10/2012	\$74.98
	9/17/2012	\$21,008.10
	9/24/2012	\$10,136.59
	10/01/2012	\$21,736.00
	10/08/2012	\$3,278.00
	10/15/2012	\$17,804.74
	10/29/2012	\$55.99
	11/05/2012	\$7,285.90
	11/12/2012	\$6,900.00
	11/15/2012	\$125.34
	11/16/2012	\$9,767.00
	12/03/2012	\$8,807.40
	12/10/2012	\$1,311.73
	12/17/2012	\$79,831.04
	12/20/2012	\$22,873.50
1/14/2013	\$70.40	
1/23/2013	\$763.14	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MUSIC & ARTS CENTERS	1/28/2013	\$7,402.79
	2/04/2013	\$17,642.89
	2/11/2013	\$3,443.43
	2/18/2013	\$149.97
	2/25/2013	\$472.80
	3/04/2013	\$4,504.97
	3/07/2013	\$3,747.05
	3/25/2013	\$7,897.23
	4/01/2013	\$2,000.00
	4/08/2013	\$8,623.96
	4/16/2013	\$1,855.00
	4/18/2013	\$3,844.21
	4/23/2013	\$1,406.97
	4/30/2013	\$637.71
	5/03/2013	\$2,083.83
	5/07/2013	\$263.45
	5/09/2013	\$108.90
	5/15/2013	\$45.60
	5/22/2013	\$578.24
	5/24/2013	\$279.98
	5/29/2013	\$452.20
	5/30/2013	\$6,139.45
	6/07/2013	\$269.97
	6/18/2013	\$4,042.85
	6/19/2013	\$502.21

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MUSIC & ARTS CENTERS	6/20/2013	\$7,157.54
	6/25/2013	\$5,881.47
	7/09/2013	\$589.97
	7/17/2013	\$52.00
	7/24/2013	\$7,108.65
	8/30/2013	\$2,305.69
	Total for MUSIC & ARTS CENTERS	
MUSIC 1ST	10/08/2012	\$314.00
	11/12/2012	\$115.00
	11/15/2012	\$1,730.00
	4/15/2013	\$630.00
	4/22/2013	\$1,370.00
	5/13/2013	\$330.00
	6/12/2013	\$6,102.00
	6/17/2013	\$1,998.92
Total for MUSIC 1ST		\$12,589.92
MUSIC FOR ALL INC	9/20/2012	\$495.00
	Total for MUSIC FOR ALL INC	
MUSIC IN MOTION	10/15/2012	\$164.84
	10/22/2012	\$1,383.11
	10/29/2012	\$126.97
	1/22/2013	\$128.09
	2/04/2013	\$117.72
	2/18/2013	\$491.61
	2/25/2013	\$187.69
3/04/2013	\$104.81	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MUSIC IN MOTION	3/07/2013	\$31.40
	3/25/2013	\$73.95
	4/22/2013	\$548.74
	4/29/2013	\$60.90
	5/13/2013	\$110.75
	5/20/2013	\$736.87
	7/01/2013	\$681.86
Total for MUSIC IN MOTION		\$4,949.31
MUSIC IS ELEMENTARY	12/17/2012	\$39.95
	3/25/2013	\$314.99
	4/29/2013	\$164.58
Total for MUSIC IS ELEMENTARY		\$519.52
MUSIC THEATRE INTERN	9/10/2012	\$1,925.00
	10/01/2012	\$400.00
	10/29/2012	\$3,630.00
	11/07/2012	\$2,380.00
	11/15/2012	\$665.00
	12/03/2012	\$590.00
	12/20/2012	\$1,560.00
	3/25/2013	\$713.50
	6/07/2013	\$1,225.00
Total for MUSIC THEATRE INTERN		\$13,088.50
MUSICO, PAUL	3/07/2013	\$332.00
Total for MUSICO, PAUL		\$332.00
MUSTANG LIGHTING	2/11/2013	\$216.00
	2/25/2013	\$1,699.35

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
MUSTANG LIGHTING	3/25/2013	\$228.96
	4/01/2013	\$630.70
	4/22/2013	\$288.10
	4/29/2013	\$1,424.35
	5/06/2013	\$627.00
	6/03/2013	\$25.13
	6/10/2013	\$212.44
	6/17/2013	\$850.76
	6/24/2013	\$488.00
	7/01/2013	\$1,250.50
	8/05/2013	\$2,850.28
	8/12/2013	\$1,481.20
	8/19/2013	\$389.00
	Total for MUSTANG LIGHTING	\$12,661.77
MWA REPORTERS	2/28/2013	\$3,625.00
	3/26/2013	\$1,954.00
	Total for MWA REPORTERS	\$5,579.00
MYACOOOL	2/04/2013	\$1,465.00
	8/26/2013	\$6,275.00
	Total for MYACOOOL	\$7,740.00
MYELYN CONTRACTORS	9/14/2012	\$13,550.10
	Total for MYELYN CONTRACTORS	\$13,550.10
MYTHICS INC	8/19/2013	\$2,978.45
	Total for MYTHICS INC	\$2,978.45
N2Y INC	11/05/2012	\$1,981.70
	12/14/2012	\$1,981.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
N2Y INC	6/03/2013	\$568.00
	Total for N2Y INC	\$4,531.40
NABE - NATIONAL ASSO	10/26/2012	\$595.00
	Total for NABE - NATIONAL ASSO	\$595.00
NAEA - NATIONAL ART	9/17/2012	\$200.00
	10/08/2012	\$200.00
	12/03/2012	\$304.00
	12/20/2012	\$192.99
	1/14/2013	\$200.00
	1/22/2013	\$268.00
	1/28/2013	\$185.00
	2/04/2013	\$1,905.00
	2/05/2013	\$652.00
	2/06/2013	\$630.00
	2/07/2013	\$55.00
	2/11/2013	\$480.00
	2/18/2013	\$92.00
	2/25/2013	\$170.00
	4/15/2013	\$204.99
4/22/2013	\$93.99	
Total for NAEA - NATIONAL ART	\$5,832.97	
NAESP - NATIONAL	9/10/2012	\$235.00
	10/15/2012	\$235.00
	12/17/2012	\$235.00
	1/17/2013	\$235.00
	4/08/2013	\$113.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NAESP - NATIONAL	4/15/2013	\$36.89
	4/22/2013	\$235.00
	4/29/2013	\$65.00
	5/28/2013	\$74.00
	6/17/2013	\$29.50
	7/08/2013	\$235.00
	Total for NAESP - NATIONAL	
NAGE -NATIONAL ASSOC	10/26/2012	\$99.00
	7/22/2013	\$38.90
Total for NAGE -NATIONAL ASSOC		\$137.90
NAJERA, PEDRO	6/03/2013	\$190.00
	6/10/2013	\$190.00
Total for NAJERA, PEDRO		\$380.00
NANCE, BONNYE	6/17/2013	\$37.00
	Total for NANCE, BONNYE	\$37.00
NANNEY, RYAN	2/25/2013	\$10.00
	Total for NANNEY, RYAN	\$10.00
NANNY, RANDAL SHAY	9/04/2012	\$80.00
	Total for NANNY, RANDAL SHAY	\$80.00
NARAGON, HEATH	10/26/2012	\$59.94
	12/20/2012	\$91.02
	8/26/2013	\$243.76
Total for NARAGON, HEATH		\$394.72
NARAGON, MARSHAN	11/12/2012	\$223.35
	2/11/2013	\$273.75
	4/29/2013	\$253.48

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NARAGON, MARSHAN	5/06/2013	\$59.49
	7/08/2013	\$189.70
	Total for NARAGON, MARSHAN	\$999.77
NASH, JAMIE	5/30/2013	\$400.00
	Total for NASH, JAMIE	\$400.00
NASH, KEELY	8/12/2013	\$125.00
	Total for NASH, KEELY	\$125.00
NASN - NATIONAL ASSO	10/01/2012	\$309.00
	10/08/2012	\$154.50
	10/26/2012	\$154.50
	12/03/2012	\$154.50
	12/17/2012	\$154.50
	1/22/2013	\$154.50
	1/28/2013	\$154.50
	2/04/2013	\$154.50
	2/18/2013	\$309.00
	4/29/2013	\$154.50
	5/06/2013	\$154.50
	5/28/2013	\$154.50
	6/03/2013	\$154.50
	6/10/2013	\$154.50
Total for NASN - NATIONAL ASSO	\$2,472.00	
NASP - NATIONAL ARCH	9/24/2012	\$787.00
	10/26/2012	\$1,113.00
	11/05/2012	\$189.00
	11/12/2012	\$363.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NASP - NATIONAL ARCH	12/03/2012	\$594.00
	12/10/2012	\$144.00
	1/14/2013	\$850.00
	2/04/2013	\$632.00
	4/01/2013	\$1,475.00
	4/18/2013	\$378.00
	4/29/2013	\$600.00
	Total for NASP - NATIONAL ARCH	
NASSP - NATIONAL AS	9/10/2012	\$79.65
	9/17/2012	\$300.10
	9/24/2012	\$199.00
	10/08/2012	\$120.00
	10/15/2012	\$462.15
	10/26/2012	\$85.00
	12/10/2012	\$500.00
	12/11/2012	\$125.00
	1/22/2013	\$2,040.00
	3/07/2013	\$693.32
	3/25/2013	\$927.97
	4/08/2013	\$695.00
	4/15/2013	\$3,480.15
	4/22/2013	\$315.00
4/29/2013	\$1,656.00	
5/06/2013	\$1,181.80	
5/13/2013	\$250.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NASSP - NATIONAL AS	5/20/2013	\$128.00
	5/28/2013	\$1,603.90
	6/03/2013	\$2,274.00
	6/10/2013	\$444.00
	6/24/2013	\$252.00
	7/08/2013	\$250.00
	8/28/2013	\$85.00
	Total for NASSP - NATIONAL AS	
NATH, ELIZABETH	11/15/2012	\$35.00
	Total for NATH, ELIZABETH	\$35.00
NATHOO, ANISHA	9/17/2012	\$45.00
	Total for NATHOO, ANISHA	\$45.00
NATIONAL AUTOMOTIVE	12/03/2012	\$94.00
	Total for NATIONAL AUTOMOTIVE	\$94.00
NATIONAL AWARDS INC	11/12/2012	\$57.00
	12/17/2012	\$416.00
	5/06/2013	\$327.00
	6/24/2013	\$273.00
	6/25/2013	\$380.00
Total for NATIONAL AWARDS INC		\$1,453.00
NATIONAL CHEERLEADER	5/13/2013	\$1,273.00
	Total for NATIONAL CHEERLEADER	\$1,273.00
NATIONAL CONSTRUCTIO	11/15/2012	\$195.00
	Total for NATIONAL CONSTRUCTIO	\$195.00
NATIONAL COUNCIL OF	10/01/2012	\$50.00
	11/12/2012	\$104.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NATIONAL COUNCIL OF	12/03/2012	\$315.00
	7/15/2013	\$70.90
	Total for NATIONAL COUNCIL OF	\$539.90
NATIONAL EDUCATORS'	12/20/2012	\$310.00
	7/01/2013	\$340.00
	Total for NATIONAL EDUCATORS'	\$650.00
NATIONAL FFA ORGANIZ	9/24/2012	\$750.00
	10/15/2012	\$169.00
	11/05/2012	\$225.00
	12/03/2012	\$767.50
	2/25/2013	\$140.00
	3/04/2013	\$369.50
	5/13/2013	\$387.00
	5/20/2013	\$495.50
	6/03/2013	\$226.00
	Total for NATIONAL FFA ORGANIZ	\$3,529.50
NATIONAL GEOGRAPHIC	9/10/2012	\$600.00
	9/17/2012	\$300.00
	9/24/2012	\$400.00
	10/01/2012	\$769.30
	10/08/2012	\$600.00
	10/09/2012	\$600.00
	10/11/2012	\$400.00
	10/15/2012	\$1,999.47
	10/22/2012	\$480.00
	10/26/2012	\$182.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NATIONAL GEOGRAPHIC	10/29/2012	\$240.00
	11/12/2012	\$240.00
	12/05/2012	\$120.00
	12/06/2012	\$120.00
	12/17/2012	\$1,133.09
	2/19/2013	\$777.00
	3/04/2013	\$1,237.50
Total for NATIONAL GEOGRAPHIC		\$10,198.96
NATIONAL NOTARY ASSO	10/01/2012	\$18.90
	12/07/2012	\$106.95
	3/04/2013	\$119.50
Total for NATIONAL NOTARY ASSO		\$245.35
NATIONAL ORGANIZATIO	6/17/2013	\$920.00
Total for NATIONAL ORGANIZATIO		\$920.00
NATIONAL PEN COMPANY	4/01/2013	\$1,358.40
Total for NATIONAL PEN COMPANY		\$1,358.40
NATIONAL PROFESSIONA	9/04/2012	\$1,002.55
Total for NATIONAL PROFESSIONA		\$1,002.55
NATIONAL READING CON	10/16/2012	\$110.00
Total for NATIONAL READING CON		\$110.00
NATIONAL RESTAURANT	10/08/2012	\$559.01
Total for NATIONAL RESTAURANT		\$559.01
NATIONAL SAFETY COMP	4/22/2013	\$135.00
	5/13/2013	\$710.97
	Total for NATIONAL SAFETY COMP	
NATIONAL SCHOOL PROD	4/15/2013	\$274.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NATIONAL SCHOOL PROD	4/29/2013	\$762.59
	5/06/2013	\$1,189.18
	6/03/2013	\$388.04
	6/17/2013	\$924.47
	7/15/2013	\$479.88
	Total for NATIONAL SCHOOL PROD	\$4,018.86
NATIONAL SCHOOL PUBL	9/24/2012	\$260.00
	11/15/2012	\$57.50
	3/19/2013	\$207.00
	4/09/2013	\$150.00
	5/20/2013	\$570.00
	5/24/2013	\$245.00
	Total for NATIONAL SCHOOL PUBL	\$1,489.50
NATIONAL SCIENCE TEA	12/03/2012	\$69.34
	12/20/2012	\$75.00
	2/04/2013	\$192.25
	2/21/2013	\$1,810.00
	3/04/2013	\$325.00
	3/25/2013	\$104.25
	4/22/2013	\$475.00
	5/13/2013	\$840.78
	6/03/2013	\$84.47
	Total for NATIONAL SCIENCE TEA	\$3,976.09
NATIONAL STAGE EQUIP	8/26/2013	\$912.00
	Total for NATIONAL STAGE EQUIP	\$912.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NATIONAL STUDENT CLE	12/05/2012	\$2,125.00
Total for NATIONAL STUDENT CLE		\$2,125.00
NATIONAL TRAILER REP	4/22/2013	\$100.20
	8/26/2013	\$6,915.00
Total for NATIONAL TRAILER REP		\$7,015.20
NATIVE AMERICAN SEED	8/12/2013	\$138.75
Total for NATIVE AMERICAN SEED		\$138.75
NAT'L FEDERATION OF	10/08/2012	\$1,512.00
	10/26/2012	\$52.92
	12/03/2012	\$37.80
	5/13/2013	\$211.68
	5/20/2013	\$173.88
	8/26/2013	\$597.24
Total for NAT'L FEDERATION OF		\$2,585.52
NATL LEAGUE OF JR CO	10/15/2012	\$50.00
Total for NATL LEAGUE OF JR CO		\$50.00
NAUENBURG, BRITTANY	4/29/2013	\$500.00
Total for NAUENBURG, BRITTANY		\$500.00
NAULT, JOSEPH	9/17/2012	\$160.00
	10/01/2012	\$40.00
Total for NAULT, JOSEPH		\$200.00
NAVA, GUADALUPE	12/17/2012	\$10.00
Total for NAVA, GUADALUPE		\$10.00
NAVA, RAFAEL	4/01/2013	\$120.00
	5/06/2013	\$100.00
	5/20/2013	\$205.74

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NAVA, RAFAEL	Total for NAVA, RAFAEL	\$425.74
NAVARRE, MICHAEL	4/22/2013	\$85.51
	Total for NAVARRE, MICHAEL	\$85.51
NAVARRETE, PAULA	10/08/2012	\$20.00
	Total for NAVARRETE, PAULA	\$20.00
NBEA - NATIONAL BUSI	4/08/2013	\$80.00
	Total for NBEA - NATIONAL BUSI	\$80.00
NCA SUMMER CAMPS	9/04/2012	\$1,020.00
	5/13/2013	\$1,355.00
	6/05/2013	\$938.00
	6/06/2013	\$14,545.00
	6/10/2013	\$3,209.00
	6/19/2013	\$515.00
	Total for NCA SUMMER CAMPS	\$21,582.00
NCSM	9/10/2012	\$85.00
	Total for NCSM	\$85.00
NCSS MEMBERSHIP/REGI	10/29/2012	\$316.00
	Total for NCSS MEMBERSHIP/REGI	\$316.00
NCTASCD - N CENTRAL	5/20/2013	\$625.00
	Total for NCTASCD - N CENTRAL	\$625.00
NCTM - NATIONAL COUN	1/28/2013	\$160.90
	4/22/2013	\$81.00
	6/17/2013	\$56.00
	7/29/2013	\$183.00
	8/12/2013	\$155.72
	Total for NCTM - NATIONAL COUN	\$636.62

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NEAL, ANGELA	3/04/2013	\$230.91
	Total for NEAL, ANGELA	\$230.91
NEAL, DIANE	12/03/2012	\$65.00
	Total for NEAL, DIANE	\$65.00
NEALY, VIOLA	10/15/2012	\$31.09
	12/03/2012	\$34.80
	12/17/2012	\$25.50
	2/25/2013	\$36.12
	5/28/2013	\$80.14
	7/22/2013	\$21.74
	Total for NEALY, VIOLA	\$229.39
NEASMAN, THADDIUS	12/10/2012	\$107.76
	1/22/2013	\$104.44
	2/11/2013	\$111.10
	3/04/2013	\$174.13
	Total for NEASMAN, THADDIUS	\$497.43
NEBRASKA CHILD SUPPO	10/15/2012	\$820.50
	11/14/2012	\$820.50
	12/14/2012	\$820.50
	1/15/2013	\$547.00
	2/14/2013	\$547.00
	3/18/2013	\$547.00
	4/15/2013	\$547.00
	5/14/2013	\$547.00
	6/17/2013	\$547.00
7/15/2013	\$547.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NEBRASKA CHILD SUPPO	8/15/2013	\$547.00
	Total for NEBRASKA CHILD SUPPO	\$6,837.50
NECHES ENGINEERS	10/15/2012	\$87,498.30
	8/19/2013	\$31,500.00
	Total for NECHES ENGINEERS	\$118,998.30
NEEL, LEZLEE	9/17/2012	\$45.51
	1/28/2013	\$50.84
	Total for NEEL, LEZLEE	\$96.35
NEGRON, CARLOS	10/15/2012	\$50.00
	12/10/2012	\$55.00
	Total for NEGRON, CARLOS	\$105.00
NEHS	10/22/2012	\$1,140.00
	12/03/2012	\$630.00
	12/17/2012	\$30.00
	4/29/2013	\$65.00
	Total for NEHS	\$1,865.00
NEISWENDER, JAMES	2/04/2013	\$90.00
	4/22/2013	\$54.00
	Total for NEISWENDER, JAMES	\$144.00
NELSON, CARROLL	11/05/2012	\$139.89
	11/12/2012	\$204.10
	Total for NELSON, CARROLL	\$343.99
NELSON, CRAIG	2/25/2013	\$10.00
	Total for NELSON, CRAIG	\$10.00
NELSON, DEBBIE	6/17/2013	\$41.13
	7/15/2013	\$20.34

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NELSON, DEBBIE	Total for NELSON, DEBBIE	\$61.47
NELSON, JENNIFER	11/12/2012	\$197.00
	Total for NELSON, JENNIFER	\$197.00
NELSON, LAURA	2/25/2013	\$10.00
	Total for NELSON, LAURA	\$10.00
NELSON, ROY L	10/22/2012	\$105.66
	11/05/2012	\$224.21
	Total for NELSON, ROY L	\$329.87
NEMA 3 ELECTRIC	9/04/2012	\$11,256.63
	9/17/2012	\$450.00
	9/24/2012	\$15,788.37
	10/22/2012	\$3,931.64
	11/05/2012	\$870.00
	12/20/2012	\$1,696.00
	2/04/2013	\$1,406.00
	2/11/2013	\$445.00
	3/04/2013	\$3,699.77
	3/25/2013	\$1,114.80
	4/08/2013	\$792.00
	5/20/2013	\$2,014.00
	5/28/2013	\$970.00
	Total for NEMA 3 ELECTRIC	\$44,434.21
NENASHEVA, TIMEYA	7/01/2013	\$150.00
	Total for NENASHEVA, TIMEYA	\$150.00
NETBRANDS MEDIA CORP	1/18/2013	\$142.15
	Total for NETBRANDS MEDIA CORP	\$142.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NETOP TECH INC	2/18/2013	\$800.00
Total for NETOP TECH INC		\$800.00
NETSYNC NETWORK SOLU	5/20/2013	\$338,975.00
	6/03/2013	\$338,975.00
Total for NETSYNC NETWORK SOLU		\$677,950.00
NETTLES, VALERIE	9/10/2012	\$27.75
	10/15/2012	\$23.31
	11/12/2012	\$23.31
	12/10/2012	\$13.10
	1/14/2013	\$15.54
	2/11/2013	\$18.08
	3/07/2013	\$15.82
	4/08/2013	\$16.95
	5/28/2013	\$29.28
	6/10/2013	\$15.82
	7/15/2013	\$11.30
Total for NETTLES, VALERIE		\$210.26
NETWORK WORKFORCE	10/01/2012	\$10.00
Total for NETWORK WORKFORCE		\$10.00
NETZ, DEBORAH	9/17/2012	\$19.20
	10/15/2012	\$55.39
	12/17/2012	\$83.14
	1/22/2013	\$25.87
	2/04/2013	\$60.00
	2/18/2013	\$24.64
	4/01/2013	\$96.28

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NETZ, DEBORAH	4/22/2013	\$52.21
	6/03/2013	\$63.78
	7/22/2013	\$67.35
Total for NETZ, DEBORAH		\$547.86
NEUHAUS EDUCATION CE	4/29/2013	\$146.00
	Total for NEUHAUS EDUCATION CE	
NEUROSKY INC	4/01/2013	\$129.99
	Total for NEUROSKY INC	
NEUS, VICKI	7/01/2013	\$150.00
	Total for NEUS, VICKI	
NEVCO INC	4/30/2013	\$15,761.79
	Total for NEVCO INC	
NEW YORK SUB HUB	6/13/2013	\$121.00
	Total for NEW YORK SUB HUB	
NEWBERRY, CHRISTOPHE	10/01/2012	\$85.00
	11/12/2012	\$122.45
	2/04/2013	\$85.00
	3/25/2013	\$375.00
	5/28/2013	\$171.10
	6/10/2013	\$111.50
	6/17/2013	\$441.00
	Total for NEWBERRY, CHRISTOPHE	
NEWELL, RUSSELL	12/10/2012	\$7.99
	Total for NEWELL, RUSSELL	
NEWMAN SMITH HS DEBA	9/17/2012	\$245.00
	9/18/2012	\$275.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NEWMAN SMITH HS DEBA	9/27/2012	\$295.00
	Total for NEWMAN SMITH HS DEBA	
NEWMAN, LANCE	4/01/2013	\$426.28
	6/24/2013	\$231.74
	Total for NEWMAN, LANCE	
NEWTON, MICHAEL	5/28/2013	\$2.50
	Total for NEWTON, MICHAEL	
NEXTEL/SPRINT COMMUN	9/27/2012	\$12,809.84
	10/04/2012	\$14,424.86
	11/30/2012	\$33,646.92
	12/19/2012	\$9,499.05
	1/17/2013	\$23,399.07
	1/24/2013	\$18,937.60
	2/19/2013	\$36,818.76
	2/26/2013	\$999.90
	4/03/2013	\$19,607.18
	4/29/2013	\$19,804.37
	6/10/2013	\$19,817.07
	7/11/2013	\$20,260.40
	8/19/2013	\$19,788.67
Total for NEXTEL/SPRINT COMMUN		\$249,813.69
NEXTRAQ	9/18/2012	\$2,883.65
	9/24/2012	\$3,425.00
	10/01/2012	\$3,263.63
	10/22/2012	\$242.55
	10/26/2012	\$2,883.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NEXTRAQ	12/03/2012	\$3,072.30
	12/17/2012	\$198.05
	1/14/2013	\$3,224.25
	1/28/2013	\$3,099.25
	2/25/2013	\$2,856.70
	3/04/2013	\$242.55
	3/22/2013	\$3,099.25
	4/08/2013	\$225.00
	4/25/2013	\$3,126.20
	5/22/2013	\$3,126.20
	7/01/2013	\$3,126.20
	7/29/2013	\$3,126.20
	8/01/2013	\$125.00
	8/28/2013	\$25.00
Total for NEXTRAQ		\$41,370.63
NFHS - NATIONAL FEDE	8/19/2013	\$325.00
	Total for NFHS - NATIONAL FEDE	
NGALLA, BINTA	2/25/2013	\$75.00
	4/01/2013	\$120.00
	Total for NGALLA, BINTA	
NGUYEN, BENNY	11/05/2012	\$55.98
	Total for NGUYEN, BENNY	
NGUYEN, CANH	8/26/2013	\$57.85
	Total for NGUYEN, CANH	
NGUYEN, DANIEL	10/08/2012	\$6.10
	Total for NGUYEN, DANIEL	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NGUYEN, TIEN	4/29/2013	\$30.00
Total for NGUYEN, TIEN		\$30.00
NGUYEN, TUAN	5/28/2013	\$25.00
Total for NGUYEN, TUAN		\$25.00
NGUYEN, Y-NHU	3/07/2013	\$3.84
Total for NGUYEN, Y-NHU		\$3.84
NICHOLAS, LEANNE	4/08/2013	\$45.35
Total for NICHOLAS, LEANNE		\$45.35
NICHOLS, KELLY N	9/24/2012	\$295.00
	10/01/2012	\$135.00
	10/22/2012	\$135.00
	11/15/2012	\$135.00
	12/10/2012	\$250.00
	12/20/2012	\$270.00
	12/21/2012	\$150.00
	1/22/2013	\$135.00
	2/11/2013	\$135.00
	2/25/2013	\$135.00
	3/07/2013	\$135.00
	4/01/2013	\$135.00
	4/22/2013	\$135.00
	4/29/2013	\$135.00
	5/06/2013	\$135.00
	5/13/2013	\$270.00
	6/03/2013	\$135.00
Total for NICHOLS, KELLY N		\$2,855.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NICHOLSON, BRAD	7/22/2013	\$99.84
Total for NICHOLSON, BRAD		\$99.84
NICKEL MANIA INC	4/15/2013	\$584.00
	7/15/2013	\$589.50
	7/22/2013	\$337.50
Total for NICKEL MANIA INC		\$1,511.00
NICKOLS, STACIE	2/18/2013	\$101.97
	6/17/2013	\$100.17
Total for NICKOLS, STACIE		\$202.14
NICK'S PIZZA & PASTA	6/03/2013	\$179.39
Total for NICK'S PIZZA & PASTA		\$179.39
NIETO, JAVIER	1/28/2013	\$146.08
Total for NIETO, JAVIER		\$146.08
NIMCO	2/11/2013	\$31.90
Total for NIMCO		\$31.90
NING INC	10/15/2012	\$599.90
	12/04/2012	\$599.90
Total for NING INC		\$1,199.80
NIX, BILLY	9/17/2012	\$56.06
	10/22/2012	\$27.69
	12/03/2012	\$24.42
	12/17/2012	\$29.30
	1/22/2013	\$20.76
	2/11/2013	\$26.89
	3/25/2013	\$24.63
	4/29/2013	\$12.09

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NIX, BILLY	5/13/2013	\$34.35
	6/17/2013	\$36.27
	7/15/2013	\$76.84
	8/19/2013	\$120.91
	Total for NIX, BILLY	\$490.21
NIXON, CHRISTOPHER	7/15/2013	\$2.00
	Total for NIXON, CHRISTOPHER	\$2.00
NJCL - NATIONAL JUNI	11/28/2012	\$56.00
	12/17/2012	\$314.00
	1/14/2013	\$247.00
	4/18/2013	\$7,125.00
	4/25/2013	\$3,325.00
	5/21/2013	\$122.50
	6/10/2013	\$54.00
	7/23/2013	\$77.08
	7/29/2013	\$73.50
	8/12/2013	\$102.45
Total for NJCL - NATIONAL JUNI	\$11,496.53	
NOACK, SANDIE	9/10/2012	\$23.53
	2/04/2013	\$3.11
	Total for NOACK, SANDIE	\$26.64
NOON OPTIMIST, THE	5/13/2013	\$100.00
	Total for NOON OPTIMIST, THE	\$100.00
NOONAN, DONNA	3/25/2013	\$26.80
	5/28/2013	\$41.38
	6/03/2013	\$25.37

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NOONAN, DONNA	7/22/2013	\$84.80
Total for NOONAN, DONNA		\$178.35
NOORLAG, ALLYSSA	8/26/2013	\$1,600.00
Total for NOORLAG, ALLYSSA		\$1,600.00
NORCOSTCO INC	10/01/2012	\$386.60
	10/15/2012	\$600.70
	12/03/2012	\$741.24
	12/20/2012	\$42.88
	1/14/2013	\$678.83
	1/22/2013	\$1,123.55
	2/18/2013	\$613.80
	3/07/2013	\$53.27
	4/25/2013	\$190.57
	5/30/2013	\$73.11
	6/12/2013	\$11,390.00
	6/19/2013	\$40.00
Total for NORCOSTCO INC		\$15,934.55
NORINE, OLIVIA	4/29/2013	\$50.00
Total for NORINE, OLIVIA		\$50.00
NORRIS, ELIZABETH	6/17/2013	\$1,600.00
Total for NORRIS, ELIZABETH		\$1,600.00
NORRIS, SHANNON	4/08/2013	\$100.00
Total for NORRIS, SHANNON		\$100.00
NORTH AMERICAN COUNC	9/28/2012	\$2,474.85
	1/08/2013	\$60.00
Total for NORTH AMERICAN COUNC		\$2,534.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NORTH CENTRAL TEXAS	9/17/2012	\$39.00
	10/22/2012	\$5,184.00
	11/12/2012	\$100.00
	7/15/2013	\$250.00
	Total for NORTH CENTRAL TEXAS	\$5,573.00
NORTH METRO UMPIRES	2/11/2013	\$125.00
	2/25/2013	\$200.00
	Total for NORTH METRO UMPIRES	\$325.00
NORTH TEXAS BLT	5/28/2013	\$50.00
	Total for NORTH TEXAS BLT	\$50.00
NORTH TEXAS FLU SHOT	1/14/2013	\$7,550.00
	4/18/2013	\$590.00
	Total for NORTH TEXAS FLU SHOT	\$8,140.00
NORTH TEXAS LONGHORN	10/08/2012	\$50.00
	12/11/2012	\$50.00
	1/14/2013	\$50.00
	2/11/2013	\$180.00
	2/25/2013	\$300.00
	Total for NORTH TEXAS LONGHORN	\$630.00
NORTH TEXAS MECHANIC	10/01/2012	\$200.00
	3/25/2013	\$30.00
	Total for NORTH TEXAS MECHANIC	\$230.00
NORTH TEXAS TEXTBOOK	11/05/2012	\$40.00
	Total for NORTH TEXAS TEXTBOOK	\$40.00
NORTH TEXAS TOLLWAY	11/15/2012	\$11.58
	12/03/2012	\$4.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NORTH TEXAS TOLLWAY	12/04/2012	\$2.72
	12/17/2012	\$8.70
	12/20/2012	\$4.52
	2/25/2013	\$7.65
	4/03/2013	\$4.99
	4/22/2013	\$7.44
	4/29/2013	\$5.82
	5/06/2013	\$8.51
	6/03/2013	\$5.06
	7/01/2013	\$9.75
8/05/2013	\$19.98	
Total for NORTH TEXAS TOLLWAY		\$100.72
NORTH TEXAS YEARBOOK	6/17/2013	\$2,000.00
	Total for NORTH TEXAS YEARBOOK	
NORTHERN METRO COUNS	12/20/2012	\$80.00
	1/14/2013	\$250.00
	1/29/2013	\$80.00
	5/06/2013	\$240.00
	5/28/2013	\$240.00
Total for NORTHERN METRO COUNS		\$890.00
NORTHERN SPEECH/NATI	11/12/2012	\$408.13
	2/11/2013	\$910.07
	6/03/2013	\$207.03
Total for NORTHERN SPEECH/NATI		\$1,525.23
NORTHERN TOOL & EQUI	12/20/2012	\$204.47
	3/04/2013	\$412.29

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NORTHERN TOOL & EQUI	Total for NORTHERN TOOL & EQUI	\$616.76
NORTHWEST ATHLETICS	12/10/2012	\$196.00
	Total for NORTHWEST ATHLETICS	\$196.00
NORTHWEST HS GOLF	9/10/2012	\$1,315.00
	Total for NORTHWEST HS GOLF	\$1,315.00
NORTHWEST ISD	6/10/2013	\$198.00
	6/17/2013	\$198.00
	7/30/2013	\$693.00
	Total for NORTHWEST ISD	\$1,089.00
NORTHWEST PROPANE GA	10/08/2012	\$71.56
	10/15/2012	\$352.49
	12/03/2012	\$75.65
	1/28/2013	\$65.02
	2/25/2013	\$56.48
	4/08/2013	\$71.32
	4/29/2013	\$51.75
	5/28/2013	\$52.53
	7/15/2013	\$44.23
	8/12/2013	\$140.90
	Total for NORTHWEST PROPANE GA	\$981.93
NORTHWESTERN UNIVERS	4/17/2013	\$1,940.00
	Total for NORTHWESTERN UNIVERS	\$1,940.00
NORTHWOOD MHC LP	1/23/2013	\$423.02
	Total for NORTHWOOD MHC LP	\$423.02
NORTHWOOD UNIVERSITY	12/04/2012	\$190.00
	Total for NORTHWOOD UNIVERSITY	\$190.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NORTON METALS INC	11/15/2012	\$574.12
	11/27/2012	\$299.44
	1/22/2013	\$320.80
	1/24/2013	\$239.30
	4/08/2013	\$2,140.05
	4/22/2013	\$257.66
	4/29/2013	\$242.18
	5/31/2013	\$1,203.95
	6/07/2013	\$318.72
	8/19/2013	\$252.77
Total for NORTON METALS INC		\$5,848.99
NORTON, LAURA	2/25/2013	\$130.00
	Total for NORTON, LAURA	
NORTON, TIM	10/08/2012	\$90.50
	12/20/2012	\$106.00
	6/17/2013	\$45.75
	7/15/2013	\$1,104.15
	Total for NORTON, TIM	
NORWOOD, JACQUES	10/08/2012	\$10.00
	Total for NORWOOD, JACQUES	
NOTARY ASSOCIATION O	1/22/2013	\$87.00
	Total for NOTARY ASSOCIATION O	
NOTARY PUBLIC UNDERW	10/01/2012	\$99.71
	12/10/2012	\$99.71
	12/17/2012	\$193.42
	1/22/2013	\$95.75
	Total for NOTARY PUBLIC UNDERW	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NOTARY PUBLIC UNDERW	1/30/2013	\$140.00
	2/18/2013	\$99.71
	3/04/2013	\$95.75
	6/24/2013	\$99.71
	Total for NOTARY PUBLIC UNDERW	\$923.76
NOTHING BUNDT CAKES	12/21/2012	\$89.10
	3/07/2013	\$632.00
	5/13/2013	\$275.00
	5/20/2013	\$89.10
	6/12/2013	\$519.75
	Total for NOTHING BUNDT CAKES	\$1,604.95
NOTTINGHAM, DAVID	4/01/2013	\$70.00
	4/22/2013	\$77.43
	5/06/2013	\$73.48
	Total for NOTTINGHAM, DAVID	\$220.91
NRG STAR INSULATION	7/22/2013	\$3,660.00
Total for NRG STAR INSULATION	\$3,660.00	
NRH2O	4/08/2013	\$1,837.50
	4/22/2013	\$2,326.25
	5/06/2013	\$2,026.00
	5/07/2013	\$2,786.00
	5/30/2013	\$6,937.25
	6/10/2013	\$4,203.50
	Total for NRH2O	\$20,116.50
NSBA - NATIONAL SCHO	2/18/2013	\$9,575.00
	3/04/2013	\$804.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NSBA - NATIONAL SCHO	Total for NSBA - NATIONAL SCHO	\$10,379.00
NSDA NATIONAL SPEECH	9/24/2012	\$99.00
	10/15/2012	\$279.00
	11/12/2012	\$598.00
	1/14/2013	\$15.00
	2/04/2013	\$60.00
	2/11/2013	\$15.00
	2/18/2013	\$195.57
	4/29/2013	\$275.00
	5/20/2013	\$367.00
	Total for NSDA NATIONAL SPEECH	\$1,903.57
NSHS GOLF	9/10/2012	\$225.00
	Total for NSHS GOLF	\$225.00
NSPA - NATIONAL SCHO	12/10/2012	\$1,190.00
	Total for NSPA - NATIONAL SCHO	\$1,190.00
NSPA MEMBERSHIP	9/17/2012	\$189.00
	10/15/2012	\$3,640.00
	10/18/2012	\$360.00
	10/25/2012	\$400.00
	11/29/2012	\$244.00
	12/17/2012	\$218.00
	Total for NSPA MEMBERSHIP	\$5,051.00
NTAASB - NORTH TEXAS	11/06/2012	\$150.00
	Total for NTAASB - NORTH TEXAS	\$150.00
NTBOA	9/10/2012	\$300.00
	10/01/2012	\$150.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
NTBOA	Total for NTBOA	\$450.00
NTCTELA - NORTH TEXA	4/29/2013	\$300.00
	5/06/2013	\$150.00
	5/20/2013	\$150.00
	6/11/2013	\$75.00
	Total for NTCTELA - NORTH TEXA	\$675.00
NTTEA	4/10/2013	\$1,870.00
	Total for NTTEA	\$1,870.00
NTTEA - NORTH TEXAS	4/03/2013	\$480.00
	Total for NTTEA - NORTH TEXAS	\$480.00
NUANES, CAROL ANNETT	9/10/2012	\$359.98
	8/19/2013	\$472.47
	Total for NUANES, CAROL ANNETT	\$832.45
NULSEN, RYAN	4/22/2013	\$77.43
	Total for NULSEN, RYAN	\$77.43
NURRE, GAYLE	3/07/2013	\$331.90
	Total for NURRE, GAYLE	\$331.90
NYLYNN COSMETICS INC	9/17/2012	\$1,599.00
	12/20/2012	\$2,100.00
	Total for NYLYNN COSMETICS INC	\$3,699.00
OATES, HOUSTON	3/04/2013	\$121.95
	4/22/2013	\$255.20
	Total for OATES, HOUSTON	\$377.15
OBAS, TONY	2/11/2013	\$90.00
	Total for OBAS, TONY	\$90.00
OBENHAUS, AMY	3/04/2013	\$43.00
	Total for OBENHAUS, AMY	\$43.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
O'BRIEN, ALEX	4/29/2013	\$653.20
	6/10/2013	\$51.00
	Total for O'BRIEN, ALEX	\$704.20
O'BRIEN, CARRIE	5/28/2013	\$5.00
	Total for O'BRIEN, CARRIE	\$5.00
O'BRIEN, MICKEY	3/25/2013	\$120.00
	Total for O'BRIEN, MICKEY	\$120.00
O'CARROLL, JENNIFER	5/28/2013	\$5.00
	Total for O'CARROLL, JENNIFER	\$5.00
OCHSNER, PHILIP	2/11/2013	\$97.96
	Total for OCHSNER, PHILIP	\$97.96
ODOM, WILLIE	9/17/2012	\$91.33
	9/24/2012	\$121.33
	10/01/2012	\$100.00
	10/08/2012	\$181.44
	10/15/2012	\$293.69
	10/22/2012	\$178.14
	10/29/2012	\$70.00
	11/05/2012	\$155.00
	11/12/2012	\$70.00
	11/15/2012	\$60.00
	12/03/2012	\$70.00
	12/10/2012	\$50.00
	12/17/2012	\$107.21
	2/11/2013	\$90.00
3/04/2013	\$70.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ODOM, WILLIE	Total for ODOM, WILLIE	\$1,708.14
O'DONNELL, MARY ELLE	9/17/2012	\$18.54
	10/15/2012	\$36.57
	12/03/2012	\$10.43
	12/17/2012	\$11.66
	1/22/2013	\$23.14
	2/25/2013	\$23.50
	4/22/2013	\$19.89
	5/28/2013	\$40.90
	7/22/2013	\$40.91
	Total for O'DONNELL, MARY ELLE	\$225.54
OEFFNER, ALISON	5/13/2013	\$817.32
	5/20/2013	\$56.00
	Total for OEFFNER, ALISON	\$873.32
OESTREICHER, DAVID	10/08/2012	\$255.28
	2/25/2013	\$970.38
	3/04/2013	\$1,050.21
	5/13/2013	\$291.16
	7/08/2013	\$428.22
	Total for OESTREICHER, DAVID	\$2,995.25
OFFICE OF ALTERNATIV	10/15/2012	\$337.50
	11/14/2012	\$337.50
	12/14/2012	\$337.50
	1/15/2013	\$337.50
	Total for OFFICE OF ALTERNATIV	\$1,350.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
OGBONNA, MICHAEL I	5/06/2013	\$12.29
Total for OGBONNA, MICHAEL I		\$12.29
O'GILVIE, SHANNA	9/04/2012	\$4.68
Total for O'GILVIE, SHANNA		\$4.68
OGLESBEE, LORI	4/22/2013	\$300.00
Total for OGLESBEE, LORI		\$300.00
O'HARA, CHRISTINA	10/15/2012	\$7.77
	10/22/2012	\$38.85
	12/03/2012	\$31.08
	12/17/2012	\$11.66
	2/04/2013	\$23.45
	2/18/2013	\$39.55
	3/25/2013	\$39.55
	4/22/2013	\$31.64
	5/20/2013	\$211.71
	7/01/2013	\$15.82
	7/15/2013	\$59.99
Total for O'HARA, CHRISTINA		\$511.07
O'HARA, SHAWN	3/04/2013	\$336.47
	3/07/2013	\$60.99
Total for O'HARA, SHAWN		\$397.46
O'HARE, TIMOTHY WILL	7/01/2013	\$160.00
Total for O'HARE, TIMOTHY WILL		\$160.00
OHIO CHILD SUPPORT P	9/17/2012	\$642.52
	10/15/2012	\$642.52
	11/14/2012	\$642.52

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
OHIO CHILD SUPPORT P	12/14/2012	\$642.52
	1/15/2013	\$642.52
	2/14/2013	\$642.52
	3/18/2013	\$642.52
	4/15/2013	\$642.52
	5/14/2013	\$642.52
	6/17/2013	\$642.52
	7/15/2013	\$642.52
	8/15/2013	\$642.52
Total for OHIO CHILD SUPPORT P		\$7,710.24
OHIO STATE UNIVERSIT	11/15/2012	\$620.00
	Total for OHIO STATE UNIVERSIT	
OKAMMOR, VALENTINE	5/28/2013	\$5.00
	Total for OKAMMOR, VALENTINE	
OKLAHOMA GUARANTEED	9/17/2012	\$445.42
	10/15/2012	\$342.26
	11/14/2012	\$326.33
	12/14/2012	\$276.02
	1/15/2013	\$195.37
	2/14/2013	\$326.78
	3/18/2013	\$310.01
	4/15/2013	\$334.00
	5/14/2013	\$325.37
	6/17/2013	\$327.21
	7/15/2013	\$322.61
	8/15/2013	\$326.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
OKLAHOMA GUARANTEED	Total for OKLAHOMA GUARANTEED	\$3,858.13
OKOLI, CHRISTOPHER	12/17/2012	\$71.94
	1/22/2013	\$112.62
	Total for OKOLI, CHRISTOPHER	\$184.56
OLD BRICKYARD GOLF C	9/10/2012	\$375.00
	Total for OLD BRICKYARD GOLF C	\$375.00
OLD HOUSE BBQ	6/07/2013	\$496.62
	Total for OLD HOUSE BBQ	\$496.62
OLEN WILLIAMS INC	9/17/2012	\$161.50
	10/22/2012	\$499.50
	10/26/2012	\$340.50
	11/12/2012	\$799.25
	11/15/2012	\$130.00
	12/10/2012	\$408.00
	12/17/2012	\$1,536.50
	1/25/2013	\$982.50
	2/06/2013	\$907.50
	2/18/2013	\$429.00
	2/25/2013	\$55.00
	3/25/2013	\$1,025.50
	4/22/2013	\$1,772.50
	5/13/2013	\$281.25
	6/03/2013	\$475.00
	7/22/2013	\$586.00
	Total for OLEN WILLIAMS INC	\$10,389.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
OLHEISER, CAROLYN	12/03/2012	\$7.65
Total for OLHEISER, CAROLYN		\$7.65
OLIVARES, MARIA	12/03/2012	\$17.90
Total for OLIVARES, MARIA		\$17.90
OLIVER, JOHN	5/13/2013	\$330.00
Total for OLIVER, JOHN		\$330.00
OLIVER, THERESA	9/17/2012	\$29.42
	10/15/2012	\$19.65
	12/03/2012	\$26.93
	1/22/2013	\$47.40
Total for OLIVER, THERESA		\$123.40
OLSEN, JUDY	9/17/2012	\$116.55
	4/08/2013	\$359.25
	7/08/2013	\$125.42
Total for OLSEN, JUDY		\$601.22
OLSON, AMBER	10/15/2012	\$100.00
Total for OLSON, AMBER		\$100.00
OM, ALLISON	1/22/2013	\$18.30
Total for OM, ALLISON		\$18.30
O'MALLEY, JANET J	10/22/2012	\$20.26
	12/03/2012	\$49.17
	12/17/2012	\$64.99
	1/22/2013	\$48.51
	3/25/2013	\$75.99
	4/22/2013	\$115.77
	6/03/2013	\$50.41

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
O'MALLEY, JANET J	7/22/2013	\$62.77
Total for O'MALLEY, JANET J		\$487.87
O'MALLEY, JESSICA	5/13/2013	\$250.00
Total for O'MALLEY, JESSICA		\$250.00
OMNI CHEER	11/15/2012	\$1,775.77
	1/14/2013	\$321.05
	5/20/2013	\$849.75
	6/05/2013	\$1,478.70
	7/01/2013	\$364.01
Total for OMNI CHEER		\$4,789.28
OMNI CORPUS CHRISTI	2/18/2013	\$9,094.96
Total for OMNI CORPUS CHRISTI		\$9,094.96
OMNI DALLAS HOTEL	6/24/2013	\$1,819.00
Total for OMNI DALLAS HOTEL		\$1,819.00
ON THE BORDER 00001	5/30/2013	\$689.56
	6/07/2013	\$547.98
Total for ON THE BORDER 00001		\$1,237.54
O'NEAL, GEORGE W	5/20/2013	\$325.00
Total for O'NEAL, GEORGE W		\$325.00
O'NEIL, MICHELLE	8/12/2013	\$197.00
Total for O'NEIL, MICHELLE		\$197.00
ONOFRE, MARTHA	10/15/2012	\$225.00
Total for ONOFRE, MARTHA		\$225.00
ONSITE MAINTENANCE C	11/15/2012	\$175.00
	1/22/2013	\$1,038.79
	5/06/2013	\$175.00
Total for ONSITE MAINTENANCE C		\$1,388.79

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ONWUANAEGBULE, CHIOM	4/29/2013	\$500.00
Total for ONWUANAEGBULE, CHIOM		\$500.00
OPERATION KINDNESS	3/25/2013	\$553.00
Total for OPERATION KINDNESS		\$553.00
OPERATION SMILE	12/20/2012	\$35.00
Total for OPERATION SMILE		\$35.00
OPORTO, VERONICA	6/10/2013	\$6.00
Total for OPORTO, VERONICA		\$6.00
ORAND, EDWARD A	4/15/2013	\$35.00
Total for ORAND, EDWARD A		\$35.00
O'REILLY AUTO PARTS	9/06/2012	\$50.95
	10/10/2012	\$163.27
	11/12/2012	\$83.55
	12/11/2012	\$1,091.50
	1/08/2013	\$187.47
	2/05/2013	\$120.88
	3/19/2013	\$279.82
	5/06/2013	\$2,020.88
	6/06/2013	\$310.38
	7/09/2013	\$258.93
Total for O'REILLY AUTO PARTS		\$4,567.63
ORIENTAL TRADING COM	9/04/2012	\$43.52
	9/17/2012	\$508.25
	9/24/2012	\$76.59
	10/01/2012	\$190.61
	10/08/2012	\$877.53

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ORIENTAL TRADING COM	10/22/2012	\$78.96
	10/26/2012	\$93.74
	11/05/2012	\$121.68
	11/12/2012	\$55.59
	12/03/2012	\$258.66
	12/17/2012	\$235.22
	12/20/2012	\$522.50
	1/22/2013	\$193.80
	2/11/2013	\$362.88
	2/25/2013	\$405.43
	3/07/2013	\$318.98
	3/25/2013	\$1,603.19
	4/08/2013	\$166.25
	4/15/2013	\$70.14
	4/22/2013	\$292.13
	4/29/2013	\$199.50
	4/30/2013	\$145.32
	5/06/2013	\$1,426.09
	5/13/2013	\$421.32
	5/20/2013	\$816.75
	5/30/2013	\$255.98
	6/03/2013	\$39.68
	6/10/2013	\$343.55
	6/13/2013	\$205.20
	6/17/2013	\$337.61

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ORIENTAL TRADING COM	7/22/2013	\$628.09
	7/29/2013	\$137.16
	8/26/2013	\$804.59
	Total for ORIENTAL TRADING COM	\$12,236.49
ORIGAMI OWL BY LINDS	4/29/2013	\$50.00
	Total for ORIGAMI OWL BY LINDS	\$50.00
ORIGIN INSTRUMENTS C	4/22/2013	\$406.03
	Total for ORIGIN INSTRUMENTS C	\$406.03
ORIHUELA, MIGUEL	6/17/2013	\$12.51
	Total for ORIHUELA, MIGUEL	\$12.51
ORR, BEN	9/24/2012	\$191.31
	10/01/2012	\$70.00
	10/08/2012	\$70.00
	10/15/2012	\$94.11
	10/22/2012	\$181.47
	10/29/2012	\$85.00
	11/05/2012	\$106.67
	11/12/2012	\$175.22
	11/15/2012	\$197.02
	12/03/2012	\$73.05
	3/04/2013	\$70.00
	Total for ORR, BEN	\$1,313.85
	ORTA, NELSON	3/25/2013
Total for ORTA, NELSON		\$181.33
ORTEGA, JOHN	3/04/2013	\$110.00
	Total for ORTEGA, JOHN	\$110.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ORTIZ, KIM	5/28/2013	\$10.96
	Total for ORTIZ, KIM	\$10.96
ORTIZ, LILLIANA	5/13/2013	\$58.35
	5/20/2013	\$52.00
	Total for ORTIZ, LILLIANA	\$110.35
ORTMEIER, DAVID	1/22/2013	\$240.00
	7/29/2013	\$140.00
	Total for ORTMEIER, DAVID	\$380.00
OSBORNE, MARQUELL PI	9/17/2012	\$135.00
	10/01/2012	\$135.00
	10/15/2012	\$135.00
	12/20/2012	\$135.00
	1/22/2013	\$270.00
	2/11/2013	\$135.00
	2/18/2013	\$135.00
	3/07/2013	\$105.00
	4/22/2013	\$105.00
	5/06/2013	\$135.00
Total for OSBORNE, MARQUELL PI	\$1,425.00	
OSTERBERGER, BRANDY	7/29/2013	\$1,200.00
	Total for OSTERBERGER, BRANDY	\$1,200.00
OTICON INC	10/08/2012	\$130.00
	6/03/2013	\$320.00
	7/22/2013	\$230.00
	8/01/2013	\$5,181.00
	Total for OTICON INC	\$5,861.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
OTT, ROBERT	1/22/2013	\$70.92
	3/04/2013	\$162.45
	Total for OTT, ROBERT	\$233.37
OUELLETTE, ANGELA	11/28/2012	\$50.00
	Total for OUELLETTE, ANGELA	\$50.00
OUR FAMILY IN AFRICA	1/28/2013	\$988.32
	Total for OUR FAMILY IN AFRICA	\$988.32
OUTBACK STEAKHOUSE I	6/07/2013	\$2,461.00
	Total for OUTBACK STEAKHOUSE I	\$2,461.00
OUTDOOR SAFE INC	10/15/2012	\$527.95
	Total for OUTDOOR SAFE INC	\$527.95
OUTLAW, REBECCA	5/20/2013	\$57.84
	Total for OUTLAW, REBECCA	\$57.84
OUTON, MILES	9/10/2012	\$135.00
	9/17/2012	\$140.00
	11/12/2012	\$135.00
	1/28/2013	\$135.00
	2/11/2013	\$135.00
	Total for OUTON, MILES	\$680.00
OVERDRIVE INC	4/29/2013	\$1,000.00
	5/20/2013	\$1,000.00
	5/28/2013	\$1,000.00
	6/10/2013	\$16,445.00
	Total for OVERDRIVE INC	\$19,445.00
OVERHEAD DOOR CO OF	10/08/2012	\$657.25
	11/15/2012	\$182.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
OVERHEAD DOOR CO OF	1/22/2013	\$248.00
	3/04/2013	\$1,728.75
	4/08/2013	\$240.00
	5/20/2013	\$297.50
	6/03/2013	\$240.00
	7/01/2013	\$125.00
	Total for OVERHEAD DOOR CO OF	\$3,719.00
OWEN, MICHAEL	9/24/2012	\$190.00
	10/01/2012	\$160.00
	10/15/2012	\$190.00
	10/22/2012	\$220.00
	11/12/2012	\$190.00
	1/28/2013	\$220.00
	2/04/2013	\$100.00
	Total for OWEN, MICHAEL	\$1,270.00
OWENS FOODS INC	3/25/2013	\$520.00
	5/13/2013	\$87.50
	Total for OWENS FOODS INC	\$607.50
OWENS, STEVE	9/24/2012	\$95.77
	10/01/2012	\$95.77
	10/22/2012	\$96.88
	Total for OWENS, STEVE	\$288.42
OXFORD UNIVERSITY PR	3/07/2013	\$50.22
	5/13/2013	\$418.68
	Total for OXFORD UNIVERSITY PR	\$468.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
OYEDIPE, DAWN	2/01/2013	\$119.00
	2/25/2013	\$117.00
	Total for OYEDIPE, DAWN	\$236.00
OZARK DELIGHT CANDY	11/05/2012	\$375.08
	5/28/2013	\$142.20
	Total for OZARK DELIGHT CANDY	\$517.28
OZARKA DIRECT	10/22/2012	\$112.14
	12/17/2012	\$80.31
	1/23/2013	\$35.33
	2/18/2013	\$106.27
	3/25/2013	\$31.82
	4/15/2013	\$43.90
	5/20/2013	\$43.86
	6/17/2013	\$31.82
	7/15/2013	\$8.49
	8/19/2013	\$8.49
	Total for OZARKA DIRECT	\$502.43
PACE, MONTE	4/02/2013	\$231.00
	4/03/2013	\$231.00
	Total for PACE, MONTE	\$462.00
PACIFIC LEARNING	5/28/2013	\$4,263.95
	6/24/2013	\$3,229.20
	8/26/2013	\$3,229.20
	Total for PACIFIC LEARNING	\$10,722.35
PACIFIC NORTHWEST PU	7/29/2013	\$3,691.50
	Total for PACIFIC NORTHWEST PU	\$3,691.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PACIOTTI, DAWN	4/22/2013	\$175.00
Total for PACIOTTI, DAWN		\$175.00
PACK-JORDAN, ERIN	4/01/2013	\$125.00
Total for PACK-JORDAN, ERIN		\$125.00
PADILLA, BILL	12/03/2012	\$65.00
Total for PADILLA, BILL		\$65.00
PADILLA, KATHRYN	12/03/2012	\$65.00
Total for PADILLA, KATHRYN		\$65.00
PADOVANI, DANIELA	4/01/2013	\$42.28
Total for PADOVANI, DANIELA		\$42.28
PAGANO, ELIZABETH	3/04/2013	\$40.00
Total for PAGANO, ELIZABETH		\$40.00
PAGE, JIM	2/11/2013	\$90.00
	2/25/2013	\$90.00
Total for PAGE, JIM		\$180.00
PAK, JAMES	5/28/2013	\$25.00
Total for PAK, JAMES		\$25.00
PAK, THOMAS	10/01/2012	\$53.50
Total for PAK, THOMAS		\$53.50
PALACIOS, LEONOR	3/04/2013	\$12.00
Total for PALACIOS, LEONOR		\$12.00
PALCO SPECIALTIES IN	9/10/2012	\$4,913.90
	4/29/2013	\$224.00
Total for PALCO SPECIALTIES IN		\$5,137.90
PALENSKE, JACOB E	5/13/2013	\$4,750.00
	5/20/2013	\$6,000.00
Total for PALENSKE, JACOB E		\$10,750.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PALIOS OF OLD DENTON	1/29/2013	\$59.17
	5/13/2013	\$126.00
	5/15/2013	\$160.00
	Total for PALIOS OF OLD DENTON	\$345.17
PALIOS PIZZA CAFE	5/22/2013	\$134.49
	8/21/2013	\$135.84
	Total for PALIOS PIZZA CAFE	\$270.33
PALLONE, ELLEN	6/24/2013	\$23.22
	Total for PALLONE, ELLEN	\$23.22
PALMER, DIANNA	5/28/2013	\$5.00
	Total for PALMER, DIANNA	\$5.00
PALMER, JENNIFER	5/28/2013	\$5.00
	Total for PALMER, JENNIFER	\$5.00
PALMER, LISA ANN	10/22/2012	\$46.96
	12/03/2012	\$35.30
	1/14/2013	\$35.46
	1/22/2013	\$15.65
	2/25/2013	\$19.66
	4/01/2013	\$27.63
	4/29/2013	\$23.28
	6/03/2013	\$19.49
	7/22/2013	\$22.66
	Total for PALMER, LISA ANN	\$246.09
PALMER, UZZAH L	11/05/2012	\$160.00
	Total for PALMER, UZZAH L	\$160.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PALNAU, MONICA	2/25/2013	\$574.75
	3/25/2013	\$579.04
	Total for PALNAU, MONICA	
PALOMO, ROSA	3/04/2013	\$12.00
	7/22/2013	\$72.64
	Total for PALOMO, ROSA	
PAM BASSEL CHAPTER 1	9/17/2012	\$1,828.00
	9/25/2012	\$215.00
	10/15/2012	\$2,443.00
	10/26/2012	\$215.00
	11/14/2012	\$3,262.00
	11/27/2012	\$215.00
	12/14/2012	\$3,262.00
	12/20/2012	\$215.00
	1/15/2013	\$3,262.00
	1/29/2013	\$215.00
	2/14/2013	\$3,262.00
	2/25/2013	\$215.00
	3/18/2013	\$3,762.00
	3/27/2013	\$215.00
	4/15/2013	\$5,087.00
	4/25/2013	\$215.00
	5/14/2013	\$5,814.00
5/28/2013	\$215.00	
6/17/2013	\$7,264.00	
6/26/2013	\$215.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PAM BASSEL CHAPTER 1	7/15/2013	\$7,264.00
	7/29/2013	\$215.00
	8/15/2013	\$6,464.00
	8/26/2013	\$215.00
	Total for PAM BASSEL CHAPTER 1	
PANCZYSZYN, AGA	5/06/2013	\$595.50
	Total for PANCZYSZYN, AGA	\$595.50
PANEL SPECIALISTS IN	1/22/2013	\$783.32
	7/08/2013	\$2,380.52
	Total for PANEL SPECIALISTS IN	\$3,163.84
PANTOJA, KRISTEN	6/03/2013	\$21.95
	Total for PANTOJA, KRISTEN	\$21.95
PAPER DIRECT INC	11/12/2012	\$81.98
	4/22/2013	\$243.90
	Total for PAPER DIRECT INC	\$325.88
PAPERBACKS FOR EDUCA	1/28/2013	\$28.90
	2/11/2013	\$96.74
	2/18/2013	\$106.21
	Total for PAPERBACKS FOR EDUCA	\$231.85
PAPPAS, JAMES	5/20/2013	\$250.00
	Total for PAPPAS, JAMES	\$250.00
PARADA, ROMELIA	3/04/2013	\$12.00
	Total for PARADA, ROMELIA	\$12.00
PARAGON INDUSTRIES I	12/17/2012	\$66.00
	1/14/2013	\$77.00
	1/22/2013	\$99.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PARAGON INDUSTRIES I	5/20/2013	\$256.00
	7/01/2013	\$40.00
	Total for PARAGON INDUSTRIES I	\$538.00
PARDO, CHRISTINA	5/28/2013	\$23.00
	Total for PARDO, CHRISTINA	\$23.00
PARENT INSTITUTE, TH	8/12/2013	\$152.00
	Total for PARENT INSTITUTE, TH	\$152.00
PARIS FIRE EXTINGUIS	10/01/2012	\$853.00
	12/10/2012	\$150.00
	12/20/2012	\$141.00
	5/30/2013	\$231.00
	6/26/2013	\$638.00
	7/11/2013	\$2,541.50
	7/18/2013	\$953.50
	8/01/2013	\$899.50
	8/28/2013	\$145.00
	Total for PARIS FIRE EXTINGUIS	\$6,552.50
PARISH, PHILIP	12/20/2012	\$114.61
	Total for PARISH, PHILIP	\$114.61
PARISI, THERESA	5/13/2013	\$848.96
	6/10/2013	\$99.55
	Total for PARISI, THERESA	\$948.51
PARK MIDWAY VENTRUE	3/18/2013	\$37.48
	Total for PARK MIDWAY VENTRUE	\$37.48
PARK UNIVERSITY ENT	9/10/2012	\$198.00
	Total for PARK UNIVERSITY ENT	\$198.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PARK, JAY	6/24/2013	\$35.00
Total for PARK, JAY		\$35.00
PARK, KEN	5/28/2013	\$25.00
Total for PARK, KEN		\$25.00
PARK, NICOLE	8/26/2013	\$456.33
Total for PARK, NICOLE		\$456.33
PARK, SOONOH OH	3/07/2013	\$10.00
Total for PARK, SOONOH OH		\$10.00
PARKER POWER SYSTEMS	10/08/2012	\$115.52
Total for PARKER POWER SYSTEMS		\$115.52
PARKER, ANGELA	9/17/2012	\$193.58
	10/26/2012	\$150.52
	11/05/2012	\$548.46
	11/15/2012	\$326.17
	12/17/2012	\$214.00
	2/11/2013	\$194.19
	2/25/2013	\$238.09
	4/01/2013	\$276.79
	4/22/2013	\$177.92
	5/20/2013	\$253.52
	7/01/2013	\$305.72
	8/26/2013	\$316.85
Total for PARKER, ANGELA		\$3,195.81
PARKER, BRETT R	4/22/2013	\$113.48
Total for PARKER, BRETT R		\$113.48

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PARKER, DAMON C H	11/05/2012	\$84.98
Total for PARKER, DAMON C H		\$84.98
PARKER, JAMES	2/04/2013	\$55.00
	2/11/2013	\$75.00
	2/25/2013	\$90.00
	6/03/2013	\$100.00
Total for PARKER, JAMES		\$320.00
PARKER, JANA	7/08/2013	\$153.20
Total for PARKER, JANA		\$153.20
PARKER, MICHAEL A	12/17/2012	\$122.20
	2/25/2013	\$129.47
Total for PARKER, MICHAEL A		\$251.67
PARKER, RODNEY	10/01/2012	\$50.00
	11/05/2012	\$50.00
Total for PARKER, RODNEY		\$100.00
PARKS, ADELINA	10/15/2012	\$40.84
	11/05/2012	\$18.87
	1/14/2013	\$16.26
	2/18/2013	\$12.54
	4/15/2013	\$27.35
Total for PARKS, ADELINA		\$115.86
PARKS, ANNA BOTELLO	11/15/2012	\$5.35
Total for PARKS, ANNA BOTELLO		\$5.35
PARKS, DELBERT	11/05/2012	\$94.44
Total for PARKS, DELBERT		\$94.44

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PARRA, ALEJANDRA	4/29/2013	\$20.00
	5/28/2013	\$20.00
Total for PARRA, ALEJANDRA		\$40.00
PASCHAL HIGH SCHOOL	9/10/2012	\$800.00
	Total for PASCHAL HIGH SCHOOL	
PASCO BROKERAGE INC	9/10/2012	\$4,520.00
	10/26/2012	\$2,700.00
	6/10/2013	\$5,130.00
	7/11/2013	\$9,282.50
	7/18/2013	\$67,030.10
	7/23/2013	\$3,527.90
	8/26/2013	\$5,298.75
	Total for PASCO BROKERAGE INC	
PASCO SCIENTIFIC	9/24/2012	\$684.82
	10/26/2012	\$2,478.35
	11/12/2012	\$1,548.12
	12/10/2012	\$1,041.78
	2/04/2013	\$1,081.55
	2/18/2013	\$106.70
	3/04/2013	\$2,031.18
	3/25/2013	\$1,084.46
	4/04/2013	\$925.38
	4/17/2013	\$677.06
	4/30/2013	\$658.63
	5/30/2013	\$1,169.82
6/05/2013	\$2,274.65	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PASCO SCIENTIFIC	7/16/2013	\$444.26
Total for PASCO SCIENTIFIC		\$16,206.76
PASSMORE, TOM	12/03/2012	\$61.65
	12/20/2012	\$113.30
	1/22/2013	\$97.77
	2/04/2013	\$187.72
	2/11/2013	\$111.10
	2/25/2013	\$101.95
	3/04/2013	\$111.95
Total for PASSMORE, TOM		\$785.44
PATTERSON CAPITAL MA	9/17/2012	\$1,000.00
	10/08/2012	\$1,000.00
	11/12/2012	\$1,000.00
	12/10/2012	\$1,000.00
	1/14/2013	\$1,000.00
	2/11/2013	\$1,000.00
	3/25/2013	\$1,000.00
	4/08/2013	\$1,000.00
	5/20/2013	\$1,000.00
	6/10/2013	\$1,000.00
	7/15/2013	\$1,000.00
	8/12/2013	\$1,000.00
Total for PATTERSON CAPITAL MA		\$12,000.00
PATTERSON, BRAD	12/03/2012	\$90.00
	12/21/2012	\$96.08
Total for PATTERSON, BRAD		\$186.08

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PATTI DEWITT INC	6/03/2013	\$400.00
Total for PATTI DEWITT INC		\$400.00
PATTI, MICHAEL	1/22/2013	\$76.10
Total for PATTI, MICHAEL		\$76.10
PATTILLO, ADDISON	6/03/2013	\$20.00
Total for PATTILLO, ADDISON		\$20.00
PATTISON, SUSAN	4/22/2013	\$175.00
Total for PATTISON, SUSAN		\$175.00
PATTON, ANGELA	9/17/2012	\$21.02
Total for PATTON, ANGELA		\$21.02
PATTON, KAREN	6/24/2013	\$940.81
Total for PATTON, KAREN		\$940.81
PATTON, SUZANNE	6/17/2013	\$9.00
Total for PATTON, SUZANNE		\$9.00
PAUL ANDREWS EVENTS	10/26/2012	\$1,000.00
	11/08/2012	\$250.00
	2/11/2013	\$250.00
	6/04/2013	\$250.00
Total for PAUL ANDREWS EVENTS		\$1,750.00
PAULSON, KRISTI	9/17/2012	\$286.39
	10/15/2012	\$256.58
	11/12/2012	\$309.80
	12/10/2012	\$126.87
	1/22/2013	\$193.75
	2/11/2013	\$214.53
	3/25/2013	\$216.23

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PAULSON, KRISTI	4/15/2013	\$214.36
	5/13/2013	\$250.01
	7/01/2013	\$237.70
	7/15/2013	\$152.78
	8/19/2013	\$84.41
Total for PAULSON, KRISTI		\$2,543.41
PAXTON, MARK	2/04/2013	\$206.90
	Total for PAXTON, MARK	
PAXTON/PATTERSON LLC	9/24/2012	\$69.16
	10/08/2012	\$39.34
	12/17/2012	\$231.62
	1/14/2013	\$225.00
	2/18/2013	\$186.64
	4/15/2013	\$1,671.33
	5/06/2013	\$300.24
	5/28/2013	\$221.95
	6/03/2013	\$238.49
	6/10/2013	\$23.90
	6/17/2013	\$50.58
	7/22/2013	\$177.80
Total for PAXTON/PATTERSON LLC		\$3,436.05
PAZOS, JOSEPH	11/05/2012	\$50.00
	11/15/2012	\$50.00
Total for PAZOS, JOSEPH		\$100.00
PBK	9/12/2012	\$402.83
	9/17/2012	\$8,248.81

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PBK	9/27/2012	\$222,197.42
	10/26/2012	\$70,950.00
	10/30/2012	\$185,544.15
	11/05/2012	\$4,320.00
	11/06/2012	\$20,000.00
	12/11/2012	\$460,595.62
	1/15/2013	\$264,000.00
	1/25/2013	\$781,972.42
	2/05/2013	\$251,705.21
	2/11/2013	\$5,940.00
	2/13/2013	\$1,155.00
	2/18/2013	\$6,250.00
	2/25/2013	\$480,520.37
	3/01/2013	\$786.59
	3/25/2013	\$3,387.54
	3/28/2013	\$283,250.00
	4/11/2013	\$164,045.58
	4/25/2013	\$144,568.17
	4/30/2013	\$175,395.00
	5/01/2013	\$1,000.00
	5/21/2013	\$1,029,434.13
	5/22/2013	\$221,650.00
	6/03/2013	\$38,500.00
	6/13/2013	\$34,514.87
	6/19/2013	\$2,785.21

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PBK	6/20/2013	\$700.00
	6/27/2013	\$256,351.11
	7/11/2013	\$1,552.44
	7/23/2013	\$1,750.71
	7/31/2013	\$550,209.50
	8/06/2013	\$616.61
	8/14/2013	\$102,970.28
	8/15/2013	\$2,400.00
	8/27/2013	\$269,500.00
Total for PBK		\$6,049,169.57
PBS DISTRIBUTION LLC	1/28/2013	\$54.24
	Total for PBS DISTRIBUTION LLC	
PC BIXLER LLC	3/07/2013	\$2,400.00
	Total for PC BIXLER LLC	
PCI EDUCATIONAL PUBL	11/12/2012	\$705.93
	12/03/2012	\$126.44
	2/04/2013	\$86.19
	Total for PCI EDUCATIONAL PUBL	
PEAKE, ROSE	9/24/2012	\$14.35
	12/20/2012	\$146.26
	2/04/2013	\$19.93
	4/15/2013	\$112.96
	7/22/2013	\$163.60
Total for PEAKE, ROSE		\$457.10
PEARCE GIRLS GOLF	1/28/2013	\$305.00
	Total for PEARCE GIRLS GOLF	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PEARCE MUSEUM	5/08/2013	\$1,840.00
Total for PEARCE MUSEUM		\$1,840.00
PEARCE, DOUG	10/08/2012	\$190.34
	10/15/2012	\$60.18
	10/22/2012	\$121.11
	11/05/2012	\$95.27
Total for PEARCE, DOUG		\$466.90
PEARCE, MATTISON	4/15/2013	\$197.00
Total for PEARCE, MATTISON		\$197.00
PEARSON EDUCATION IN	9/04/2012	\$2,857.48
	9/24/2012	\$6,069.43
	10/01/2012	\$4,671.16
	10/08/2012	\$871.08
	10/15/2012	\$15,218.83
	10/22/2012	\$28,069.36
	10/26/2012	\$2,432.64
	10/29/2012	\$692.22
	11/05/2012	\$3,113.76
	11/12/2012	\$22,369.35
	11/15/2012	\$9,065.20
	11/16/2012	\$30,000.00
	12/03/2012	\$37,562.53
	12/10/2012	\$1,615.71
	12/17/2012	\$6,155.55
	12/21/2012	\$1,410.00
	1/14/2013	\$42,796.74

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PEARSON EDUCATION IN	1/17/2013	\$12,747.68
	1/22/2013	\$364.94
	1/28/2013	\$182.47
	2/04/2013	\$2,079.98
	2/11/2013	\$876.55
	2/25/2013	\$396.87
	3/04/2013	\$13,600.73
	3/07/2013	\$6,053.52
	3/25/2013	\$9,856.07
	4/01/2013	\$89.00
	4/08/2013	\$1,299.56
	4/22/2013	\$2,389.84
	4/29/2013	\$1,313.66
	5/06/2013	\$634.80
	5/20/2013	\$4,130.67
	5/28/2013	\$100.30
	6/10/2013	\$1,960.68
	6/24/2013	\$700.38
	7/01/2013	\$5,515.00
	7/15/2013	\$4,459.30
	7/22/2013	\$230.46
	8/05/2013	\$402.40
	8/12/2013	\$9,913.30
	8/19/2013	\$860.14
	8/26/2013	\$4,537.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PEARSON EDUCATION IN	Total for PEARSON EDUCATION IN	\$299,666.47
PEARSON, STACEY	7/08/2013	\$50.39
	Total for PEARSON, STACEY	\$50.39
PEATTIE, JASON	9/17/2012	\$160.00
	11/05/2012	\$160.00
	11/15/2012	\$160.00
	Total for PEATTIE, JASON	\$480.00
PEDERSEN, LINDA	12/17/2012	\$176.26
	7/22/2013	\$796.13
	Total for PEDERSEN, LINDA	\$972.39
PEDI PLACE	11/29/2012	\$120.00
	3/28/2013	\$57.00
	5/23/2013	\$120.00
	7/01/2013	\$220.00
	8/20/2013	\$400.00
	Total for PEDI PLACE	\$917.00
PEGASUS MUSICAL SOCI	3/25/2013	\$900.00
	Total for PEGASUS MUSICAL SOCI	\$900.00
PELAJ, ARJETA	12/10/2012	\$13.23
	Total for PELAJ, ARJETA	\$13.23
PELLINO, DOUG	3/07/2013	\$10.00
	Total for PELLINO, DOUG	\$10.00
PENA-LILLO, GONZALO	10/22/2012	\$10.00
	Total for PENA-LILLO, GONZALO	\$10.00
PENCE, COREY	7/29/2013	\$41.34
	Total for PENCE, COREY	\$41.34
PENDERS MUSIC COMPAN	9/04/2012	\$466.02

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PENDERS MUSIC COMPAN	10/08/2012	\$1,881.84
	11/12/2012	\$3,207.48
	12/10/2012	\$7,103.03
	1/14/2013	\$2,524.27
	1/28/2013	\$997.11
	3/07/2013	\$4,214.92
	4/03/2013	\$3,422.52
	5/01/2013	\$5,018.06
	6/06/2013	\$3,549.18
	6/12/2013	\$2,018.08
	7/11/2013	\$756.66
	7/29/2013	\$48.80
	8/07/2013	\$388.00
8/28/2013	\$1,037.03	
Total for PENDERS MUSIC COMPAN		\$36,633.00
PENLAND, MATTHEW EDW	2/18/2013	\$1,920.00
	4/04/2013	\$1,920.00
	4/15/2013	\$1,920.00
	5/20/2013	\$1,920.00
	6/10/2013	\$1,920.00
Total for PENLAND, MATTHEW EDW		\$9,600.00
PENN STATE INDUSTRIE	10/08/2012	\$868.80
	10/15/2012	\$458.50
	10/22/2012	\$83.40
	3/25/2013	\$355.32
	4/15/2013	\$1,454.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PENN STATE INDUSTRIE	5/06/2013	\$435.11
	6/03/2013	\$508.80
Total for PENN STATE INDUSTRIE		\$4,164.18
PENN, JOHN	11/05/2012	\$139.89
	11/12/2012	\$204.10
Total for PENN, JOHN		\$343.99
PENNEY, KENT	3/25/2013	\$120.00
	Total for PENNEY, KENT	
PENNINGTON RIBBON CO	9/17/2012	\$103.75
	10/15/2012	\$212.50
	10/22/2012	\$515.00
	11/05/2012	\$497.50
	11/12/2012	\$228.25
	12/03/2012	\$212.50
	12/10/2012	\$212.50
	12/20/2012	\$1,390.00
	1/22/2013	\$714.70
	2/11/2013	\$565.00
	3/04/2013	\$1,135.00
	3/25/2013	\$3,375.00
	4/15/2013	\$3,910.90
	4/22/2013	\$303.50
	4/29/2013	\$112.50
	5/06/2013	\$857.50
5/13/2013	\$175.00	
5/28/2013	\$449.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PENNINGTON RIBBON CO	6/03/2013	\$634.90
	Total for PENNINGTON RIBBON CO	
		\$15,605.00
PENTECOST, SHERI	9/17/2012	\$352.09
	10/15/2012	\$180.16
	11/05/2012	\$62.16
	12/03/2012	\$64.92
	1/22/2013	\$429.37
	2/04/2013	\$103.80
	4/22/2013	\$211.36
	5/13/2013	\$635.63
	5/20/2013	\$298.77
	7/08/2013	\$415.03
	7/15/2013	\$102.28
	Total for PENTECOST, SHERI	
		\$2,855.57
PENWORTHY COMPANY, T	12/10/2012	\$317.42
	1/14/2013	\$1,054.21
	Total for PENWORTHY COMPANY, T	
		\$1,371.63
PEPERS, TARA	9/24/2012	\$28.86
	11/15/2012	\$126.21
	2/04/2013	\$73.48
	4/01/2013	\$85.12
	7/22/2013	\$195.16
	Total for PEPERS, TARA	
		\$508.83
PEPWEAR LLC	11/12/2012	\$2,529.49
	11/15/2012	\$2,809.18
	1/22/2013	\$330.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PEPWEAR LLC	2/25/2013	\$965.40
	4/01/2013	\$337.85
	4/22/2013	\$1,490.09
	Total for PEPWEAR LLC	\$8,462.51
PERDUYN, SHEILA	3/07/2013	\$29.00
	Total for PERDUYN, SHEILA	\$29.00
PEREIRA & SOLOMON GE	4/08/2013	\$189.90
	Total for PEREIRA & SOLOMON GE	\$189.90
PEREZ, ALFONSO	1/28/2013	\$81.00
	3/04/2013	\$120.00
	3/25/2013	\$105.00
	Total for PEREZ, ALFONSO	\$306.00
PEREZ, DEBRA	10/15/2012	\$69.43
	Total for PEREZ, DEBRA	\$69.43
PEREZ, JAVIER	6/10/2013	\$9.75
	Total for PEREZ, JAVIER	\$9.75
PEREZ, JOHNNY	4/01/2013	\$120.00
	4/29/2013	\$109.13
	5/20/2013	\$211.67
	6/03/2013	\$387.15
	Total for PEREZ, JOHNNY	\$827.95
PEREZ, JONAS	1/28/2013	\$113.00
	3/04/2013	\$90.00
	Total for PEREZ, JONAS	\$203.00
PEREZ, JOSEPH	5/06/2013	\$301.00
	Total for PEREZ, JOSEPH	\$301.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PEREZ, KEHYLA	8/26/2013	\$105.00
	Total for PEREZ, KEHYLA	\$105.00
PEREZ, LETICIA	3/07/2013	\$10.00
	Total for PEREZ, LETICIA	\$10.00
PEREZ, LUIS	2/25/2013	\$256.90
	3/25/2013	\$166.28
	Total for PEREZ, LUIS	\$423.18
PEREZ, MARIA	4/29/2013	\$9.00
	Total for PEREZ, MARIA	\$9.00
PEREZ, MELISSA	5/28/2013	\$33.00
	Total for PEREZ, MELISSA	\$33.00
PEREZ, TERESA	6/17/2013	\$21.50
	Total for PEREZ, TERESA	\$21.50
PEREZ, VICTOR	3/25/2013	\$171.28
	Total for PEREZ, VICTOR	\$171.28
PERFECT PERFORMANCE	2/11/2013	\$1,500.00
	2/28/2013	\$350.00
	3/07/2013	\$2,100.00
	4/09/2013	\$350.00
	5/20/2013	\$3,000.00
	Total for PERFECT PERFORMANCE	\$7,300.00
PERFECTION LEARNING	9/17/2012	\$461.01
	9/24/2012	\$314.85
	10/01/2012	\$195.60
	10/26/2012	\$91.70
	11/12/2012	\$83.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PERFECTION LEARNING	12/10/2012	\$242.25
	12/17/2012	\$153.77
	1/22/2013	\$446.40
	2/18/2013	\$464.75
	3/04/2013	\$88.80
	3/07/2013	\$112.90
	4/30/2013	\$892.45
	5/15/2013	\$732.99
Total for PERFECTION LEARNING		\$4,281.35
PERFORMANCE HEALTH S	9/17/2012	\$68.37
	9/24/2012	\$7,102.98
	10/01/2012	\$1,261.97
	10/08/2012	\$432.80
	10/15/2012	\$3,000.22
	10/22/2012	\$1,312.24
	10/26/2012	\$2,088.92
	10/29/2012	\$127.04
	11/05/2012	\$2,713.63
	11/12/2012	\$870.70
	11/15/2012	\$403.01
	12/03/2012	\$610.22
	12/10/2012	\$188.13
	12/17/2012	\$1,577.35
	12/20/2012	\$55.77
1/14/2013	\$76.47	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PERFORMANCE HEALTH S	1/18/2013	\$179.62
	2/18/2013	\$424.43
	2/25/2013	\$732.76
	3/04/2013	\$1,367.44
	3/25/2013	\$268.21
	3/27/2013	\$89.33
	4/11/2013	\$537.13
	4/19/2013	\$89.15
	4/23/2013	\$170.79
	5/08/2013	\$182.92
	5/15/2013	\$44.42
	5/24/2013	\$290.53
	5/30/2013	\$1,295.03
	5/31/2013	\$2,003.70
	6/05/2013	\$4,035.24
	6/27/2013	\$536.69
	7/09/2013	\$6,317.86
	7/16/2013	\$1,666.58
	7/18/2013	\$267.95
	7/24/2013	\$7,572.91
	8/01/2013	\$490.70
	8/16/2013	\$125.60
	8/21/2013	\$13.90
	8/28/2013	\$139.99
	8/30/2013	\$387.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PERFORMANCE HEALTH S	Total for PERFORMANCE HEALTH S	\$51,120.52
PERFORMANT RECOVERY	11/14/2012	\$588.75
	12/14/2012	\$753.74
	1/15/2013	\$589.73
	2/14/2013	\$589.73
	3/18/2013	\$589.73
	4/15/2013	\$572.18
	5/14/2013	\$889.85
	6/17/2013	\$1,027.78
	7/15/2013	\$1,080.45
	8/15/2013	\$1,080.45
	Total for PERFORMANT RECOVERY	\$7,762.39
PERIPOLE INC	9/17/2012	\$1,287.25
	10/08/2012	\$769.50
	10/15/2012	\$214.23
	10/26/2012	\$306.84
	11/12/2012	\$666.90
	12/10/2012	\$665.46
	12/17/2012	\$769.50
	12/20/2012	\$1,257.66
	2/04/2013	\$897.75
	2/18/2013	\$861.84
	3/07/2013	\$660.08
	3/25/2013	\$23.95
	4/08/2013	\$140.21
	4/15/2013	\$198.67

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PERIPOLE INC	4/29/2013	\$414.20
	5/28/2013	\$1,524.75
	6/10/2013	\$577.27
	Total for PERIPOLE INC	\$11,236.06
PERKINS, DEBORAH	2/11/2013	\$450.00
	Total for PERKINS, DEBORAH	\$450.00
PERKINS, TIMOTHY	9/24/2012	\$200.00
	11/05/2012	\$140.00
	Total for PERKINS, TIMOTHY	\$340.00
PERKOSKY, ELIZABETH	9/17/2012	\$23.87
	12/03/2012	\$141.81
	2/04/2013	\$107.72
	4/15/2013	\$194.47
	7/22/2013	\$153.57
	Total for PERKOSKY, ELIZABETH	\$621.44
PERMA BOUND A DIVISI	3/04/2013	\$2,147.98
	Total for PERMA BOUND A DIVISI	\$2,147.98
PERMETTI, KAREN	2/11/2013	\$83.01
	2/25/2013	\$35.00
	3/25/2013	\$147.29
	4/23/2013	\$3,650.00
	5/06/2013	\$92.62
	6/10/2013	\$100.57
	7/22/2013	\$71.94
	Total for PERMETTI, KAREN	\$4,180.43
PEROT MUSEUM OF NATU	9/06/2012	\$100.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PEROT MUSEUM OF NATU	9/18/2012	\$100.00
	9/24/2012	\$100.00
	10/08/2012	\$50.00
	10/11/2012	\$620.00
	10/15/2012	\$100.00
	10/22/2012	\$50.00
	10/29/2012	\$100.00
	11/12/2012	\$100.00
	11/15/2012	\$100.00
	12/03/2012	\$50.00
	12/11/2012	\$100.00
	12/17/2012	\$200.00
	12/19/2012	\$50.00
	1/09/2013	\$50.00
	1/11/2013	\$520.00
	1/14/2013	\$100.00
	1/16/2013	\$1,685.00
	1/17/2013	\$1,052.50
	1/22/2013	\$3,025.00
	1/28/2013	\$1,145.00
	2/04/2013	\$200.00
	2/05/2013	\$165.00
	2/06/2013	\$4,190.00
	2/07/2013	\$1,890.00
	2/11/2013	\$500.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PEROT MUSEUM OF NATU	2/12/2013	\$100.00
	2/13/2013	\$50.00
	2/14/2013	\$100.00
	2/18/2013	\$1,010.00
	2/19/2013	\$200.00
	2/22/2013	\$50.00
	2/25/2013	\$6,890.00
	2/26/2013	\$200.00
	2/27/2013	\$50.00
	3/04/2013	\$3,460.00
	3/05/2013	\$5,130.00
	3/07/2013	\$3,520.00
	3/20/2013	\$995.00
	3/21/2013	\$4,370.00
	3/22/2013	\$985.00
	3/25/2013	\$2,942.50
	3/28/2013	\$130.00
	4/01/2013	\$1,920.00
	4/03/2013	\$1,755.00
	4/08/2013	\$410.00
	4/16/2013	\$3,640.00
	4/19/2013	\$4,270.00
	4/22/2013	\$1,250.00
	4/26/2013	\$245.00
	4/30/2013	\$2,190.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PEROT MUSEUM OF NATU	5/03/2013	\$3,075.00
	5/06/2013	\$865.00
	5/08/2013	\$345.00
	5/15/2013	\$395.00
	5/16/2013	\$700.00
	5/20/2013	\$110.00
	6/05/2013	\$400.00
	Total for PEROT MUSEUM OF NATU	
PERREAULT, MICHALA	4/22/2013	\$175.00
	Total for PERREAULT, MICHALA	\$175.00
PERRY, DAWN	12/03/2012	\$95.90
	Total for PERRY, DAWN	\$95.90
PERRY, DERRICK	9/24/2012	\$143.31
	10/01/2012	\$96.65
	10/29/2012	\$266.89
	11/05/2012	\$169.41
	Total for PERRY, DERRICK	\$676.26
PERRY, MARGARET	6/17/2013	\$18.10
	Total for PERRY, MARGARET	\$18.10
PERRY, MICHAEL W	10/08/2012	\$586.08
	12/17/2012	\$1,055.61
	3/07/2013	\$945.17
	5/06/2013	\$1,726.08
	8/05/2013	\$625.46
	8/19/2013	\$598.34
Total for PERRY, MICHAEL W	\$5,536.74	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PESI - PREMIER EDUC	11/05/2012	\$219.00
	3/04/2013	\$199.99
	4/29/2013	\$569.97
	5/06/2013	\$379.98
	Total for PESI - PREMIER EDUC	\$1,368.94
PETALS & STEMS FLORI	1/14/2013	\$59.50
	6/03/2013	\$139.00
	Total for PETALS & STEMS FLORI	\$198.50
PETCO ANIMAL SUPPLIE	3/04/2013	\$207.56
	4/01/2013	\$58.95
	7/22/2013	\$58.95
	Total for PETCO ANIMAL SUPPLIE	\$325.46
PETE, MICHAEL	5/13/2013	\$100.00
	6/03/2013	\$190.00
	6/10/2013	\$190.00
	Total for PETE, MICHAEL	\$480.00
PETERS COLONY CNCIL	9/17/2012	\$150.00
	Total for PETERS COLONY CNCIL	\$150.00
PETERSON, DAWN	4/10/2013	\$90.00
	Total for PETERSON, DAWN	\$90.00
PETERSON, EILISH	5/20/2013	\$200.00
	Total for PETERSON, EILISH	\$200.00
PETERSON, KAREN	11/05/2012	\$126.60
	Total for PETERSON, KAREN	\$126.60
PETERSON, NOEL	12/10/2012	\$140.00
	2/05/2013	\$98.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PETERSON, NOEL	2/14/2013	\$186.00
	3/07/2013	\$93.00
	Total for PETERSON, NOEL	\$517.00
PETERSON-LANE, KATIE	3/04/2013	\$8.00
	Total for PETERSON-LANE, KATIE	\$8.00
PETKOFF, CAREY	12/17/2012	\$90.00
	2/25/2013	\$505.00
	4/01/2013	\$90.00
	5/13/2013	\$285.00
	6/03/2013	\$115.36
	6/24/2013	\$60.00
	Total for PETKOFF, CAREY	\$1,145.36
PETKOFF, JARED	12/20/2012	\$101.00
	Total for PETKOFF, JARED	\$101.00
PETRIE, JESSICA	7/15/2013	\$35.00
	Total for PETRIE, JESSICA	\$35.00
PETTIT, JENIFER	12/17/2012	\$1,036.72
	7/15/2013	\$261.93
	Total for PETTIT, JENIFER	\$1,298.65
PETTY CASH/ALLISON B	8/21/2013	\$200.00
	Total for PETTY CASH/ALLISON B	\$200.00
PETTY CASH/BELINDA C	9/25/2012	\$400.00
	5/23/2013	\$339.77
	Total for PETTY CASH/BELINDA C	\$739.77
PETTY CASH/BEVERLY M	8/12/2013	\$550.00
	Total for PETTY CASH/BEVERLY M	\$550.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PETTY CASH/BRENDA AR	10/10/2012	\$178.45
	12/12/2012	\$174.75
	1/18/2013	\$18.90
	2/13/2013	\$171.03
	5/03/2013	\$145.81
	6/11/2013	\$153.48
	Total for PETTY CASH/BRENDA AR	\$842.42
PETTY CASH/BRIDGET C	5/24/2013	\$368.23
	Total for PETTY CASH/BRIDGET C	\$368.23
PETTY CASH/CAROL FRA	8/26/2013	\$153.66
	8/28/2013	\$193.71
	Total for PETTY CASH/CAROL FRA	\$347.37
PETTY CASH/CHRIS HAN	9/10/2012	\$136.66
	9/13/2012	\$15.40
	10/22/2012	\$198.04
	1/22/2013	\$161.82
	3/21/2013	\$184.54
	5/20/2013	\$176.20
	7/18/2013	\$168.03
	8/27/2013	\$194.74
	Total for PETTY CASH/CHRIS HAN	\$1,235.43
PETTY CASH/CONNIE AD	12/06/2012	\$111.02
	1/24/2013	\$129.18
	4/17/2013	\$151.20
	5/07/2013	\$113.79
	6/12/2013	\$114.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PETTY CASH/CONNIE AD	8/16/2013	\$39.39
Total for PETTY CASH/CONNIE AD		\$658.71
PETTY CASH/CRYSTAL F	9/10/2012	\$188.57
	10/01/2012	\$190.05
	10/22/2012	\$195.72
	10/29/2012	\$198.08
	11/13/2012	\$124.93
	12/18/2012	\$109.00
	1/14/2013	\$181.41
	2/15/2013	\$169.45
	2/27/2013	\$186.49
	3/07/2013	\$193.86
	3/20/2013	\$181.37
	4/02/2013	\$164.84
	5/03/2013	\$196.14
	5/16/2013	\$196.37
	5/22/2013	\$194.41
	5/29/2013	\$196.41
	6/07/2013	\$191.36
	8/29/2013	\$194.15
Total for PETTY CASH/CRYSTAL F		\$3,252.61
PETTY CASH/CYNDI TID	10/05/2012	\$36.57
	11/16/2012	\$87.50
	12/21/2012	\$108.96
	1/25/2013	\$37.06
	3/19/2013	\$19.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PETTY CASH/CYNDI TID	5/17/2013	\$127.18
	5/30/2013	\$23.00
	Total for PETTY CASH/CYNDI TID	\$440.07
PETTY CASH/DAN BOLIN	8/13/2013	\$650.00
	Total for PETTY CASH/DAN BOLIN	\$650.00
PETTY CASH/DENESE CI	4/10/2013	\$87.43
	Total for PETTY CASH/DENESE CI	\$87.43
PETTY CASH/DENISE ST	9/18/2012	\$475.61
	10/24/2012	\$496.27
	11/16/2012	\$528.96
	1/11/2013	\$546.12
	1/30/2013	\$559.13
	2/15/2013	\$568.78
	3/07/2013	\$585.14
	4/16/2013	\$590.91
	5/07/2013	\$569.87
	5/31/2013	\$569.00
	6/07/2013	\$585.56
	6/20/2013	\$582.84
	7/01/2013	\$352.24
Total for PETTY CASH/DENISE ST	\$7,010.43	
PETTY CASH/DIANE THE	11/09/2012	\$133.08
	2/04/2013	\$44.62
	5/23/2013	\$98.46
Total for PETTY CASH/DIANE THE	\$276.16	
PETTY CASH/DIANNA CL	10/25/2012	\$117.28

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PETTY CASH/DIANNA CL	12/05/2012	\$83.02
	2/13/2013	\$70.44
	3/25/2013	\$95.72
	4/23/2013	\$90.64
	6/12/2013	\$54.29
	8/22/2013	\$88.36
	Total for PETTY CASH/DIANNA CL	
PETTY CASH/DONNA ASH	8/12/2013	\$4,850.00
	Total for PETTY CASH/DONNA ASH	\$4,850.00
PETTY CASH/DONNA ORA	2/05/2013	\$53.15
	Total for PETTY CASH/DONNA ORA	\$53.15
PETTY CASH/DONNA POL	12/21/2012	\$80.84
	1/15/2013	\$67.15
	6/04/2013	\$98.48
	Total for PETTY CASH/DONNA POL	\$246.47
PETTY CASH/ELAINE WI	9/12/2012	\$144.19
	9/25/2012	\$141.40
	12/04/2012	\$120.88
	2/05/2013	\$122.90
	4/04/2013	\$147.14
	4/23/2013	\$158.17
	5/22/2013	\$82.60
	6/18/2013	\$75.34
	8/27/2013	\$147.47
Total for PETTY CASH/ELAINE WI	\$1,140.09	
PETTY CASH/ELIZABETH	10/09/2012	\$431.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PETTY CASH/ELIZABETH	12/05/2012	\$565.25
	2/15/2013	\$154.99
	4/10/2013	\$573.43
	6/05/2013	\$524.86
	6/24/2013	\$212.69
Total for PETTY CASH/ELIZABETH		\$2,463.02
PETTY CASH/HOLLE GRE	9/14/2012	\$19.37
	10/26/2012	\$128.43
	12/14/2012	\$151.29
	1/09/2013	\$118.47
	3/01/2013	\$132.32
	5/22/2013	\$239.28
	6/26/2013	\$322.40
Total for PETTY CASH/HOLLE GRE		\$1,111.56
PETTY CASH/JACCI MOZ	8/12/2013	\$4,850.00
Total for PETTY CASH/JACCI MOZ		\$4,850.00
PETTY CASH/JANET MIL	9/13/2012	\$258.44
	9/21/2012	\$50.00
	10/23/2012	\$215.42
	11/06/2012	\$119.58
	12/05/2012	\$195.67
	12/14/2012	\$283.80
	1/10/2013	\$144.81
	1/23/2013	\$176.46
	2/25/2013	\$165.43
3/26/2013	\$182.99	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PETTY CASH/JANET MIL	5/07/2013	\$188.77
	5/20/2013	\$192.16
	7/31/2013	\$286.84
	Total for PETTY CASH/JANET MIL	
PETTY CASH/JUDY OLSE	9/05/2012	\$297.85
	9/17/2012	\$222.43
	9/21/2012	\$57.04
	9/25/2012	\$215.40
	10/01/2012	\$105.49
	10/02/2012	\$164.39
	10/25/2012	\$261.61
	11/15/2012	\$255.55
	1/09/2013	\$262.73
	1/23/2013	\$153.35
	2/08/2013	\$244.58
	2/15/2013	\$200.00
	2/21/2013	\$270.20
	4/10/2013	\$439.80
	4/19/2013	\$439.80
6/07/2013	\$388.96	
8/29/2013	\$323.64	
Total for PETTY CASH/JUDY OLSE		\$4,302.82
PETTY CASH/JULIE LAN	8/30/2013	\$335.99
	Total for PETTY CASH/JULIE LAN	
PETTY CASH/K KAYE NY	9/14/2012	\$197.76
	9/25/2012	\$197.41

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PETTY CASH/K KAYE NY	10/08/2012	\$184.02
	10/26/2012	\$193.46
	1/08/2013	\$174.22
	2/19/2013	\$198.64
	3/06/2013	\$182.67
	3/27/2013	\$168.11
	6/06/2013	\$192.98
	8/30/2013	\$192.76
	Total for PETTY CASH/K KAYE NY	\$1,882.03
PETTY CASH/KAREN CHA	9/17/2012	\$91.47
	10/04/2012	\$106.87
	11/02/2012	\$169.91
	12/12/2012	\$93.58
	12/19/2012	\$84.95
	1/23/2013	\$149.64
	2/27/2013	\$101.99
	4/03/2013	\$66.54
	4/29/2013	\$176.15
	5/28/2013	\$190.53
	8/07/2013	\$43.08
	Total for PETTY CASH/KAREN CHA	\$1,274.71
PETTY CASH/KAREN KNO	10/23/2012	\$271.83
	10/29/2012	\$50.00
	12/10/2012	\$382.21
	1/09/2013	\$351.32
	2/21/2013	\$363.59

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PETTY CASH/KAREN KNO	4/18/2013	\$346.15
	5/28/2013	\$172.62
	Total for PETTY CASH/KAREN KNO	\$1,937.72
PETTY CASH/KAREN SMI	9/10/2012	\$14.29
	2/14/2013	\$91.34
	5/30/2013	\$170.21
	Total for PETTY CASH/KAREN SMI	\$275.84
PETTY CASH/KARON LAR	10/04/2012	\$102.63
	10/24/2012	\$500.00
	11/06/2012	\$125.06
	12/07/2012	\$240.21
	1/15/2013	\$222.65
	2/13/2013	\$229.85
	3/06/2013	\$178.17
	4/05/2013	\$57.82
	5/14/2013	\$280.85
	6/06/2013	\$232.46
7/01/2013	\$50.00	
Total for PETTY CASH/KARON LAR	\$2,219.70	
PETTY CASH/KATHY WAL	6/17/2013	\$182.39
	Total for PETTY CASH/KATHY WAL	\$182.39
PETTY CASH/KATIE SWA	3/28/2013	\$150.84
	4/26/2013	\$56.11
	Total for PETTY CASH/KATIE SWA	\$206.95
PETTY CASH/KIM CASTA	9/17/2012	\$32.48
	10/01/2012	\$73.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PETTY CASH/KIM CASTA	10/15/2012	\$28.10
	10/31/2012	\$86.27
	11/02/2012	\$80.64
	12/05/2012	\$171.83
	12/19/2012	\$185.64
	1/29/2013	\$159.60
	2/08/2013	\$173.05
	2/25/2013	\$95.54
	4/04/2013	\$138.10
	4/25/2013	\$147.71
	5/23/2013	\$125.50
	5/30/2013	\$164.01
	6/17/2013	\$119.57
8/26/2013	\$190.22	
Total for PETTY CASH/KIM CASTA		\$1,972.21
PETTY CASH/KRISTEN C	8/29/2013	\$13.80
	Total for PETTY CASH/KRISTEN C	
PETTY CASH/LANA GALE	9/10/2012	\$211.08
	10/17/2012	\$382.28
	11/08/2012	\$398.18
	12/13/2012	\$363.55
	2/04/2013	\$354.06
	2/27/2013	\$380.71
	4/23/2013	\$397.02
	5/28/2013	\$338.51
6/12/2013	\$376.28	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PETTY CASH/LANA GALE	Total for PETTY CASH/LANA GALE	\$3,201.67
PETTY CASH/LISA HORT	9/05/2012	\$20.91
	11/28/2012	\$189.06
	1/22/2013	\$298.30
	2/20/2013	\$121.98
	5/16/2013	\$268.98
	6/18/2013	\$128.75
	Total for PETTY CASH/LISA HORT	\$1,027.98
PETTY CASH/LULA AKIN	1/09/2013	\$181.58
	2/05/2013	\$167.89
	5/06/2013	\$171.94
	Total for PETTY CASH/LULA AKIN	\$521.41
PETTY CASH/LYNN BORD	11/30/2012	\$155.14
	2/04/2013	\$221.10
	4/10/2013	\$279.48
	5/22/2013	\$295.77
	6/25/2013	\$335.26
	8/29/2013	\$93.02
	Total for PETTY CASH/LYNN BORD	\$1,379.77
PETTY CASH/MARIA GAR	5/24/2013	\$116.99
	Total for PETTY CASH/MARIA GAR	\$116.99
PETTY CASH/MARTHA GR	9/26/2012	\$381.81
	10/16/2012	\$238.90
	10/23/2012	\$395.14
	11/05/2012	\$346.63
	11/12/2012	\$289.47

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PETTY CASH/MARTHA GR	11/27/2012	\$266.56
	12/07/2012	\$329.40
	12/21/2012	\$374.24
	1/18/2013	\$313.48
	2/04/2013	\$349.88
	2/27/2013	\$369.73
	3/19/2013	\$395.32
	4/25/2013	\$340.31
	5/03/2013	\$350.45
	5/16/2013	\$395.06
	5/24/2013	\$377.77
	5/30/2013	\$390.41
	6/04/2013	\$394.00
	6/25/2013	\$353.67
8/29/2013	\$382.99	
Total for PETTY CASH/MARTHA GR		\$7,035.22
PETTY CASH/MELISSA W	8/30/2013	\$301.20
	Total for PETTY CASH/MELISSA W	
PETTY CASH/MILLICENT	9/12/2012	\$2,000.00
	9/13/2012	\$700.00
	10/18/2012	\$100.00
	Total for PETTY CASH/MILLICENT	
PETTY CASH/MONICA MA	9/17/2012	\$21.49
	11/05/2012	\$368.80
	12/05/2012	\$272.74
	2/25/2013	\$310.62

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PETTY CASH/MONICA MA	4/25/2013	\$260.71
	7/02/2013	\$355.82
	8/29/2013	\$303.96
Total for PETTY CASH/MONICA MA		\$1,894.14
PETTY CASH/PAT WOODY	9/12/2012	\$4.72
	4/11/2013	\$146.34
	8/26/2013	\$88.39
Total for PETTY CASH/PAT WOODY		\$239.45
PETTY CASH/POLLY GA	8/12/2013	\$700.00
Total for PETTY CASH/POLLY GA		\$700.00
PETTY CASH/REGINA O'	9/18/2012	\$346.70
	10/12/2012	\$18.95
	10/18/2012	\$105.03
	11/13/2012	\$367.86
	12/12/2012	\$348.42
	1/22/2013	\$105.36
	2/11/2013	\$247.03
	2/27/2013	\$345.87
	3/19/2013	\$373.79
	4/04/2013	\$378.33
	4/18/2013	\$304.11
	5/16/2013	\$379.54
	6/18/2013	\$346.27
Total for PETTY CASH/REGINA O'		\$3,667.26
PETTY CASH/ROBERTA H	9/10/2012	\$121.65
	12/18/2012	\$117.59

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PETTY CASH/ROBERTA H	3/04/2013	\$147.65
	7/01/2013	\$159.38
	Total for PETTY CASH/ROBERTA H	
PETTY CASH/SHANNON B	9/18/2012	\$77.63
	11/13/2012	\$104.02
	12/13/2012	\$163.82
	1/09/2013	\$164.95
	2/07/2013	\$176.06
	5/06/2013	\$171.83
	6/05/2013	\$160.73
	6/17/2013	\$84.39
Total for PETTY CASH/SHANNON B		\$1,103.43
PETTY CASH/SHELLEY M	9/17/2012	\$41.11
	10/23/2012	\$123.29
	12/04/2012	\$147.43
	1/10/2013	\$165.40
Total for PETTY CASH/SHELLEY M		\$477.23
PETTY CASH/SHERRI MO	11/06/2012	\$200.00
	12/13/2012	\$94.16
	3/19/2013	\$157.80
	4/09/2013	\$130.48
	4/26/2013	\$200.00
	4/29/2013	\$134.57
	8/27/2013	\$273.21
Total for PETTY CASH/SHERRI MO		\$1,190.22
PETTY CASH/SHERRIE W	12/21/2012	\$302.06

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PETTY CASH/SHERRIE W	5/24/2013	\$281.25
	7/02/2013	\$189.52
	7/30/2013	\$16,000.00
	Total for PETTY CASH/SHERRIE W	
PETTY CASH/TAMMY ELL	9/04/2012	\$472.28
	10/26/2012	\$445.91
	12/11/2012	\$462.75
	2/05/2013	\$402.18
	4/11/2013	\$439.16
	5/08/2013	\$423.85
	6/07/2013	\$351.43
Total for PETTY CASH/TAMMY ELL		\$2,997.56
PETTY CASH/TERRI PUT	2/07/2013	\$64.49
	2/26/2013	\$139.09
	4/17/2013	\$150.16
	5/16/2013	\$190.75
	6/12/2013	\$166.41
	6/17/2013	\$9.47
Total for PETTY CASH/TERRI PUT		\$720.37
PETTY CASH/VIRGINIA	2/07/2013	\$201.07
	5/31/2013	\$260.24
	8/29/2013	\$62.74
Total for PETTY CASH/VIRGINIA		\$524.05
PETTY CASH/WANDA FAR	9/04/2012	\$299.05
	9/26/2012	\$255.17
	11/02/2012	\$315.35

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PETTY CASH/WANDA FAR	11/16/2012	\$345.16
	12/13/2012	\$248.09
	1/28/2013	\$333.89
	2/08/2013	\$308.66
	2/27/2013	\$365.90
	3/27/2013	\$364.94
	4/25/2013	\$278.33
	5/03/2013	\$285.72
	5/10/2013	\$307.57
	5/29/2013	\$330.92
	6/12/2013	\$268.55
8/28/2013	\$326.69	
Total for PETTY CASH/WANDA FAR		\$4,633.99
PFAFFENBERGER, KELLY	4/08/2013	\$200.00
	Total for PFAFFENBERGER, KELLY	
PHAM, FELISHA-Y	11/16/2012	\$25.00
	Total for PHAM, FELISHA-Y	
PHAM, MAI	12/03/2012	\$65.00
	Total for PHAM, MAI	
PHAM, NGHIA	12/03/2012	\$65.00
	Total for PHAM, NGHIA	
PHAM, SARA	1/28/2013	\$15.00
	Total for PHAM, SARA	
PHAM, TALENA-MONG	11/16/2012	\$25.00
	Total for PHAM, TALENA-MONG	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PHAN, KIM	8/12/2013	\$197.00
Total for PHAN, KIM		\$197.00
PHEAA	9/17/2012	\$415.16
	10/15/2012	\$377.70
	11/14/2012	\$370.51
	12/14/2012	\$370.30
	1/15/2013	\$373.57
	2/14/2013	\$373.47
	3/18/2013	\$382.56
	4/15/2013	\$388.08
	5/14/2013	\$370.59
	6/17/2013	\$370.38
	7/15/2013	\$382.76
	8/15/2013	\$380.81
Total for PHEAA		\$4,555.89
PHELPS, LISA	9/24/2012	\$55.25
Total for PHELPS, LISA		\$55.25
PHETSAVANH, PHAYTHOU	3/07/2013	\$10.00
Total for PHETSAVANH, PHAYTHOU		\$10.00
PHI DELTA KAPPA INTL	10/29/2012	\$90.00
	12/03/2012	\$184.00
	2/11/2013	\$90.00
	3/04/2013	\$85.00
	4/08/2013	\$85.00
Total for PHI DELTA KAPPA INTL		\$534.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PHILLIPS, CHERIE	5/06/2013	\$1.00
Total for PHILLIPS, CHERIE		\$1.00
PHILLIPS, JENNIFER	4/08/2013	\$54.68
	7/15/2013	\$30.20
Total for PHILLIPS, JENNIFER		\$84.88
PHILLIPS, LINDA	6/24/2013	\$30.28
Total for PHILLIPS, LINDA		\$30.28
PHILLIPS, MARY JANE	2/12/2013	\$300.00
Total for PHILLIPS, MARY JANE		\$300.00
PHILLIPS, MONA	12/03/2012	\$65.00
Total for PHILLIPS, MONA		\$65.00
PHILLIPS, PATRICIA	11/12/2012	\$86.84
	2/25/2013	\$46.88
	3/25/2013	\$25.85
	4/22/2013	\$63.76
	4/29/2013	\$19.95
Total for PHILLIPS, PATRICIA		\$243.28
PHILLIPS, RISHIA	2/25/2013	\$108.00
Total for PHILLIPS, RISHIA		\$108.00
PHILLIPS, SHANNON	4/08/2013	\$100.00
Total for PHILLIPS, SHANNON		\$100.00
PHILLIPS, SUSAN	12/17/2012	\$12.00
Total for PHILLIPS, SUSAN		\$12.00
PHONAK LLC	9/28/2012	\$139.00
	6/05/2013	\$465.60
	7/11/2013	\$2,408.00
Total for PHONAK LLC		\$3,012.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PICFLIPS LLC	2/04/2013	\$1,260.00
	5/06/2013	\$1,260.00
	Total for PICFLIPS LLC	\$2,520.00
PICO TEXTILES INC	11/12/2012	\$140.75
	Total for PICO TEXTILES INC	\$140.75
PICQUET, REBECCA	4/15/2013	\$7.00
	Total for PICQUET, REBECCA	\$7.00
PIERCE, JUSTIN	10/22/2012	\$105.66
	11/05/2012	\$224.21
	Total for PIERCE, JUSTIN	\$329.87
PIERCE, MIKE	3/25/2013	\$145.74
	5/06/2013	\$75.74
	Total for PIERCE, MIKE	\$221.48
PIERCE, TERRELL	12/10/2012	\$1,192.05
	Total for PIERCE, TERRELL	\$1,192.05
PIETERS, HEATHER	10/26/2012	\$81.00
	Total for PIETERS, HEATHER	\$81.00
PINARTE, MARIA FERNA	4/01/2013	\$120.00
	Total for PINARTE, MARIA FERNA	\$120.00
PINEAPPLE APPEAL	3/25/2013	\$557.07
	Total for PINEAPPLE APPEAL	\$557.07
PINEDA, ISAURA	9/24/2012	\$10.56
	Total for PINEDA, ISAURA	\$10.56
PINEDA, MARIA	10/22/2012	\$37.02
	10/26/2012	\$40.19
	11/15/2012	\$44.89
	12/20/2012	\$39.96

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PINEDA, MARIA	1/22/2013	\$28.75
	2/18/2013	\$87.58
	4/01/2013	\$16.10
	5/13/2013	\$41.70
	6/03/2013	\$81.08
	6/17/2013	\$61.53
	Total for PINEDA, MARIA	
PIONEER DRAMA SERVIC	9/24/2012	\$530.00
	10/22/2012	\$11.25
	12/17/2012	\$245.00
	2/18/2013	\$244.00
	4/08/2013	\$86.80
	4/29/2013	\$228.00
	Total for PIONEER DRAMA SERVIC	
PIONEER MANUFACTURIN	9/04/2012	\$3,402.00
	10/22/2012	\$6,210.00
	11/12/2012	\$1,974.00
	1/28/2013	\$217.00
	2/04/2013	\$6,843.90
	8/28/2013	\$337.20
	Total for PIONEER MANUFACTURIN	
PIONEER VALLEY EDUCA	9/17/2012	\$206.80
	12/03/2012	\$440.00
	3/04/2013	\$2,435.40
	Total for PIONEER VALLEY EDUCA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PIPER, HALEY	1/22/2013	\$500.00
	Total for PIPER, HALEY	
PIRTLE JR, RODNEY	12/17/2012	\$100.00
	Total for PIRTLE JR, RODNEY	
PIRTLE, SPENCER	12/10/2012	\$58.32
	12/17/2012	\$101.10
	12/21/2012	\$70.00
	2/25/2013	\$70.00
	Total for PIRTLE, SPENCER	
PITNEY BOWES	9/04/2012	\$75.00
	9/24/2012	\$2,466.00
	10/08/2012	\$249.00
	11/27/2012	\$3,966.00
	12/17/2012	\$150.00
	12/20/2012	\$2,466.00
	1/14/2013	\$65.00
	1/30/2013	\$2,733.00
	2/25/2013	\$985.39
	3/04/2013	\$3,966.00
	3/25/2013	\$2,466.00
	4/03/2013	\$28,242.50
	5/03/2013	\$65.00
	5/17/2013	\$3,966.00
	5/22/2013	\$1,797.00
6/26/2013	\$2,466.00	
7/09/2013	\$130.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PITNEY BOWES	8/16/2013	\$3,966.00
Total for PITNEY BOWES		\$60,219.89
PITSCO EDUCATION	9/24/2012	\$107.80
	10/26/2012	\$1,309.06
	11/05/2012	\$13.90
	11/15/2012	\$318.59
	12/03/2012	\$910.14
	1/14/2013	\$2,833.48
	2/25/2013	\$843.86
	3/04/2013	\$593.74
	3/07/2013	\$154.39
	3/19/2013	\$1,070.90
	3/22/2013	\$64.00
	4/03/2013	\$259.20
	4/10/2013	\$28.00
	4/17/2013	\$66.85
	4/25/2013	\$1,715.65
	5/03/2013	\$2,498.56
	5/08/2013	\$182.31
	5/15/2013	\$394.28
	6/27/2013	\$1,101.92
	8/21/2013	\$217.35
Total for PITSCO EDUCATION		\$14,683.98
PITTINGER, KATHY	2/25/2013	\$681.41
Total for PITTINGER, KATHY		\$681.41

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PITTMAN, ANNIE	12/17/2012	\$17.21
Total for PITTMAN, ANNIE		\$17.21
PITTS, BENJAMIN	1/22/2013	\$74.44
	2/25/2013	\$110.54
Total for PITTS, BENJAMIN		\$184.98
PIVOT POINT INTERNAT	11/15/2012	\$159.66
Total for PIVOT POINT INTERNAT		\$159.66
PIZZA DI MIA MADRE	10/26/2012	\$48.96
Total for PIZZA DI MIA MADRE		\$48.96
PIZZA HUT	9/04/2012	\$40.00
Total for PIZZA HUT		\$40.00
PLANGMAN, VCKI	6/24/2013	\$35.76
Total for PLANGMAN, VCKI		\$35.76
PLANK ROAD PUBLISHIN	10/01/2012	\$127.20
	10/08/2012	\$127.20
	10/29/2012	\$127.20
	11/12/2012	\$221.69
	12/17/2012	\$177.55
	4/08/2013	\$241.69
	4/29/2013	\$107.25
	5/06/2013	\$251.90
	5/28/2013	\$127.20
	6/03/2013	\$131.15
	6/17/2013	\$127.20
	6/24/2013	\$152.20
Total for PLANK ROAD PUBLISHIN		\$1,919.43

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PLANO CHAMBER OF COM	9/04/2012	\$315.00
Total for PLANO CHAMBER OF COM		\$315.00
PLANO EAST BOOSTER C	9/04/2012	\$1,000.00
Total for PLANO EAST BOOSTER C		\$1,000.00
PLANO EAST GOLF BOOS	9/10/2012	\$480.00
	1/28/2013	\$185.00
Total for PLANO EAST GOLF BOOS		\$665.00
PLANO ISD	9/24/2012	\$4,964.00
	10/15/2012	\$2,866.00
Total for PLANO ISD		\$7,830.00
PLANO SENIOR HIGH SC	9/10/2012	\$90.00
Total for PLANO SENIOR HIGH SC		\$90.00
PLANO SYMPHONY ORCHE	2/18/2013	\$654.00
	2/25/2013	\$402.00
Total for PLANO SYMPHONY ORCHE		\$1,056.00
PLANO WEST SENIOR HI	9/20/2012	\$130.00
Total for PLANO WEST SENIOR HI		\$130.00
PLATAS, OZIEL	3/04/2013	\$12.00
Total for PLATAS, OZIEL		\$12.00
PLATO, DEBBIE	6/17/2013	\$293.50
Total for PLATO, DEBBIE		\$293.50
PLATT, SHAWN	9/04/2012	\$219.78
Total for PLATT, SHAWN		\$219.78
PLAY WITH A PURPOSE	1/22/2013	\$232.83
	3/07/2013	\$535.86
Total for PLAY WITH A PURPOSE		\$768.69

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PLAYS MAGAZINE	9/10/2012	\$49.00
Total for PLAYS MAGAZINE		\$49.00
PLAYSCRIPTS INC	11/12/2012	\$553.57
	11/15/2012	\$336.04
	12/17/2012	\$315.59
	1/28/2013	\$272.10
	2/18/2013	\$90.00
	3/04/2013	\$265.47
	4/15/2013	\$128.64
	4/22/2013	\$39.31
	5/13/2013	\$386.09
Total for PLAYSCRIPTS INC		\$2,386.81
PLAYWELL GROUP INC,	10/04/2012	\$18,411.37
Total for PLAYWELL GROUP INC,		\$18,411.37
PLAYWORKS INC, THE	10/04/2012	\$6,588.63
Total for PLAYWORKS INC, THE		\$6,588.63
PLUMB, SALIM	10/08/2012	\$135.00
	10/15/2012	\$60.00
	10/22/2012	\$160.00
	11/12/2012	\$135.00
	4/29/2013	\$105.00
Total for PLUMB, SALIM		\$595.00
PLUMBERS CONTINUING	2/13/2013	\$1,020.00
	8/26/2013	\$85.00
Total for PLUMBERS CONTINUING		\$1,105.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PLUNKETT, HOLLY JEAN	2/25/2013	\$117.00
Total for PLUNKETT, HOLLY JEAN		\$117.00
PLY, MELISSA A	8/21/2013	\$1,000.00
Total for PLY, MELISSA A		\$1,000.00
POCKET NURSE ENTERPR	10/08/2012	\$306.50
	12/03/2012	\$356.08
	4/22/2013	\$730.18
	4/29/2013	\$110.19
	5/06/2013	\$200.20
	5/13/2013	\$67.50
Total for POCKET NURSE ENTERPR		\$1,770.65
POGUE CONSTRUCTION	9/27/2012	\$153,908.88
	10/23/2012	\$133,884.92
	10/26/2012	\$575,121.17
	11/16/2012	\$738,875.65
	12/10/2012	\$27,364.16
	12/20/2012	\$1,116,170.68
	2/05/2013	\$1,279,134.13
	3/07/2013	\$1,705,694.40
	4/05/2013	\$114,662.62
	4/18/2013	\$1,423,213.12
	5/10/2013	\$905,937.46
	5/31/2013	\$122,481.19
	7/23/2013	\$50,621.36
	8/20/2013	\$27,896.77
Total for POGUE CONSTRUCTION		\$8,374,966.51

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
POINT OF ORIGIN DESI	11/12/2012	\$742.00
	11/15/2012	\$4,882.46
	Total for POINT OF ORIGIN DESI	\$5,624.46
POINTER, DOROTHY N	11/16/2012	\$5,162.77
	Total for POINTER, DOROTHY N	\$5,162.77
POLAN, DONNA	10/22/2012	\$54.72
	12/10/2012	\$50.23
	4/01/2013	\$94.61
	6/24/2013	\$65.54
	Total for POLAN, DONNA	\$265.10
POLASEK, ROSE MARIE	10/01/2012	\$245.00
	11/12/2012	\$8,420.00
	2/14/2013	\$2,080.00
	4/15/2013	\$1,720.00
	6/17/2013	\$2,500.00
	8/19/2013	\$5,160.00
	Total for POLASEK, ROSE MARIE	\$20,125.00
POLITZ, MELISSA	5/13/2013	\$200.43
	7/22/2013	\$71.70
	Total for POLITZ, MELISSA	\$272.13
POLK, CURTIS	10/22/2012	\$115.00
	Total for POLK, CURTIS	\$115.00
POMPONIO, ANNA	4/01/2013	\$320.91
	Total for POMPONIO, ANNA	\$320.91
POOLE, MILLICENT M	9/17/2012	\$135.76
	9/24/2012	\$20.14

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
POOLE, MILLICENT M	11/12/2012	\$61.27
	2/11/2013	\$17.63
	Total for POOLE, MILLICENT M	\$234.80
POORTE, GLEN	9/17/2012	\$45.95
	10/15/2012	\$92.91
	11/12/2012	\$107.23
	12/10/2012	\$65.43
	1/22/2013	\$66.66
	2/11/2013	\$93.00
	3/25/2013	\$79.78
	4/15/2013	\$82.49
	5/13/2013	\$89.50
	6/10/2013	\$123.06
7/15/2013	\$144.98	
Total for POORTE, GLEN	\$990.99	
POORTE, TAYLOR	5/06/2013	\$68.75
	Total for POORTE, TAYLOR	\$68.75
POPE, ANGELA	9/17/2012	\$225.00
	Total for POPE, ANGELA	\$225.00
PORTER TIRE & AUTOMO	9/10/2012	\$525.00
	10/08/2012	\$453.50
	11/15/2012	\$416.49
	12/17/2012	\$445.95
	1/14/2013	\$1,193.52
	2/11/2013	\$240.00
	3/04/2013	\$377.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PORTER TIRE & AUTOMO	4/08/2013	\$350.00
	5/20/2013	\$313.50
	6/10/2013	\$1,175.80
	7/15/2013	\$113.00
	8/12/2013	\$242.50
	Total for PORTER TIRE & AUTOMO	\$5,846.26
PORTER, AMY	10/01/2012	\$50.10
	Total for PORTER, AMY	\$50.10
PORTILLO, MARIO	3/25/2013	\$80.71
	Total for PORTILLO, MARIO	\$80.71
POS WORLD INC	10/01/2012	\$148.00
	10/08/2012	\$148.00
	11/05/2012	\$279.00
	12/10/2012	\$151.00
	1/22/2013	\$151.00
	4/22/2013	\$453.00
	6/03/2013	\$151.00
	Total for POS WORLD INC	\$1,481.00
POSITIVE PROMOTIONS	9/04/2012	\$684.96
	9/24/2012	\$303.75
	10/01/2012	\$744.94
	10/08/2012	\$212.56
	10/15/2012	\$55.57
	10/22/2012	\$2,207.32
	10/26/2012	\$513.49
	11/05/2012	\$426.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
POSITIVE PROMOTIONS		
	11/12/2012	\$1,137.05
	12/03/2012	\$1,311.66
	12/20/2012	\$490.10
	2/25/2013	\$145.25
	3/04/2013	\$356.20
	3/07/2013	\$88.95
	3/27/2013	\$205.35
	4/03/2013	\$234.24
	4/19/2013	\$1,043.20
	5/03/2013	\$398.90
	5/06/2013	\$103.65
	5/08/2013	\$148.50
	5/15/2013	\$873.45
	5/30/2013	\$84.05
	6/19/2013	\$353.00
	8/09/2013	\$68.10
	8/28/2013	\$649.00
Total for POSITIVE PROMOTIONS		\$12,839.34
POSITIVE PROOF INC		
	9/17/2012	\$145.95
	10/01/2012	\$556.90
	12/03/2012	\$185.95
	1/28/2013	\$6,000.00
	5/06/2013	\$279.95
	5/13/2013	\$183.92
	6/03/2013	\$145.95
Total for POSITIVE PROOF INC		\$7,498.62

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
POSTMAN PRODUCTIONS	7/22/2013	\$800.00
Total for POSTMAN PRODUCTIONS		\$800.00
POSTON, JUDITH	7/22/2013	\$272.00
Total for POSTON, JUDITH		\$272.00
POTTER, EDWENA	12/03/2012	\$65.00
Total for POTTER, EDWENA		\$65.00
POTTER, LATEISHA	3/04/2013	\$12.00
Total for POTTER, LATEISHA		\$12.00
POTTER, PENNY	12/03/2012	\$56.07
	2/04/2013	\$38.03
	4/22/2013	\$52.83
	5/13/2013	\$64.14
	7/22/2013	\$26.85
Total for POTTER, PENNY		\$237.92
POTTORFF, SUSAN	3/25/2013	\$69.04
	6/24/2013	\$39.32
Total for POTTORFF, SUSAN		\$108.36
POWELL, ZACHARY AUST	4/01/2013	\$125.00
Total for POWELL, ZACHARY AUST		\$125.00
POWER LIFT	12/10/2012	\$38,993.00
	5/01/2013	\$3,500.00
Total for POWER LIFT		\$42,493.00
POWER SOCCER SHOP IN	10/15/2012	\$269.12
	4/08/2013	\$270.73
Total for POWER SOCCER SHOP IN		\$539.85
POWERBOWS LLC	7/08/2013	\$998.85
Total for POWERBOWS LLC		\$998.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
POWERS, DEBRA	3/07/2013	\$162.95
	3/28/2013	\$822.00
	4/15/2013	\$126.00
	8/19/2013	\$73.91
	Total for POWERS, DEBRA	\$1,184.86
POWERS, JEANETTE	7/01/2013	\$52.95
	Total for POWERS, JEANETTE	\$52.95
PPG ARCHITECTURAL CO	8/19/2013	\$79.67
	8/26/2013	\$1,156.07
	Total for PPG ARCHITECTURAL CO	\$1,235.74
PPG ARCHITECTURAL FI	9/04/2012	\$857.00
	9/10/2012	\$74.75
	9/17/2012	\$2,326.09
	10/01/2012	\$1,083.15
	10/22/2012	\$1,548.55
	10/26/2012	\$107.28
	11/12/2012	\$844.73
	12/03/2012	\$598.22
	12/10/2012	\$1,367.31
	12/17/2012	\$1,571.23
	1/14/2013	\$1,186.50
	1/22/2013	\$257.05
	1/28/2013	\$249.35
	2/04/2013	\$219.60
	2/11/2013	\$1,023.50
2/18/2013	\$955.23	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PPG ARCHITECTURAL FI	2/25/2013	\$74.75
	3/04/2013	\$215.88
	3/25/2013	\$1,127.43
	4/01/2013	\$763.64
	4/08/2013	\$299.50
	4/15/2013	\$83.70
	4/22/2013	\$262.10
	4/29/2013	\$57.40
	5/06/2013	\$997.85
	5/13/2013	\$710.54
	5/20/2013	\$200.30
	5/28/2013	\$388.31
	6/17/2013	\$4,093.82
	6/24/2013	\$530.84
	7/01/2013	\$1,670.18
	7/08/2013	\$495.00
	7/15/2013	\$43.50
	7/22/2013	\$1,876.25
	8/05/2013	\$1,783.54
	Total for PPG ARCHITECTURAL FI	
PPS PRINT PACK SHIP	10/01/2012	\$2,832.00
	10/22/2012	\$175.00
	12/20/2012	\$108.00
	1/28/2013	\$315.00
	4/05/2013	\$962.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PPS PRINT PACK SHIP	4/08/2013	\$3,750.00
	5/20/2013	\$2,455.20
	8/26/2013	\$2,655.00
	Total for PPS PRINT PACK SHIP	
PRADO, MIKE	10/24/2012	\$225.00
	2/05/2013	\$140.00
	2/14/2013	\$279.00
	3/04/2013	\$93.00
	Total for PRADO, MIKE	
PRATTE, JOI	12/03/2012	\$34.42
	Total for PRATTE, JOI	
PRAXAIR DISTRIBUTION	9/10/2012	\$294.12
	9/17/2012	\$128.98
	10/01/2012	\$569.34
	10/15/2012	\$257.96
	10/26/2012	\$577.54
	11/15/2012	\$165.14
	12/03/2012	\$449.48
	12/10/2012	\$36.16
	12/17/2012	\$270.82
	1/14/2013	\$639.20
	1/22/2013	\$283.68
	1/28/2013	\$514.25
	2/04/2013	\$141.84
	2/18/2013	\$303.57
2/25/2013	\$485.20	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PRAXAIR DISTRIBUTION	3/08/2013	\$323.46
	3/28/2013	\$619.47
	4/10/2013	\$141.84
	4/16/2013	\$141.84
	4/17/2013	\$181.62
	4/23/2013	\$483.18
	5/08/2013	\$323.46
	5/16/2013	\$141.84
	5/31/2013	\$526.78
	6/05/2013	\$141.84
	6/12/2013	\$323.46
	6/19/2013	\$141.84
	6/26/2013	\$543.51
	7/09/2013	\$243.90
	7/16/2013	\$323.46
	7/22/2013	\$141.84
	7/24/2013	\$338.88
	8/14/2013	\$362.28
	8/21/2013	\$153.78
	8/28/2013	\$498.75
Total for PRAXAIR DISTRIBUTION		\$11,214.31
PRECISION AIR PRODUC	10/01/2012	\$480.00
	11/15/2012	\$105.00
	1/14/2013	\$459.00
	2/18/2013	\$851.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PRECISION AIR PRODUC	2/25/2013	\$718.00
	3/07/2013	\$1,520.00
	5/20/2013	\$2,342.50
	Total for PRECISION AIR PRODUC	
PRECISION BUSINESS M	9/04/2012	\$5,296.82
	9/17/2012	\$9,419.42
	9/24/2012	\$3,329.17
	10/01/2012	\$1,326.27
	10/08/2012	\$417.14
	10/15/2012	\$50.67
	10/22/2012	\$1,101.72
	10/29/2012	\$812.77
	11/05/2012	\$3,498.03
	11/12/2012	\$1,252.09
	12/03/2012	\$538.79
	12/10/2012	\$500.00
	12/17/2012	\$7,135.46
	1/22/2013	\$5,495.00
	1/28/2013	\$963.00
	2/04/2013	\$1,488.59
	2/18/2013	\$317.75
	3/04/2013	\$5,242.72
	3/05/2013	\$556.19
	3/07/2013	\$2,439.93
3/20/2013	\$791.32	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PRECISION BUSINESS M	3/22/2013	\$3,199.20
	3/28/2013	\$779.70
	4/08/2013	\$500.00
	4/17/2013	\$317.75
	4/19/2013	\$272.83
	5/17/2013	\$859.55
	5/22/2013	\$834.29
	5/24/2013	\$6,559.45
	6/05/2013	\$1,735.33
	6/19/2013	\$500.00
	6/26/2013	\$866.38
	7/24/2013	\$1,636.46
	8/14/2013	\$1,159.35
	8/21/2013	\$650.95
8/28/2013	\$650.95	
Total for PRECISION BUSINESS M		\$72,495.04
PRECISION DYNAMICS C	10/02/2012	\$560.50
	8/12/2013	\$1,978.63
Total for PRECISION DYNAMICS C		\$2,539.13
PREECE, TRACI	2/11/2013	\$6.40
	Total for PREECE, TRACI	
PREMIER AGENDAS INC	9/17/2012	\$1,736.40
	10/08/2012	\$88.00
	10/15/2012	\$115.00
	6/12/2013	\$3,077.25
	8/14/2013	\$1,219.91

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PREMIER AGENDAS INC	8/16/2013	\$1,993.00
Total for PREMIER AGENDAS INC		\$8,229.56
PREMIER GALLERIES	1/22/2013	\$175.21
	2/25/2013	\$98.80
Total for PREMIER GALLERIES		\$274.01
PREMIER LONE STAR WI	1/25/2013	\$400.00
Total for PREMIER LONE STAR WI		\$400.00
PREMIERE SPEAKERS BU	8/09/2013	\$16,000.00
Total for PREMIERE SPEAKERS BU		\$16,000.00
PRENTKE ROMICH COMPA	9/17/2012	\$7,560.00
	10/08/2012	\$345.00
	11/12/2012	\$1,442.00
	12/17/2012	\$405.00
	2/04/2013	\$6,948.00
	3/19/2013	\$2,178.00
	4/03/2013	\$320.00
	4/19/2013	\$1,089.00
Total for PRENTKE ROMICH COMPA		\$20,287.00
PRESERVATION TREE SE	9/04/2012	\$4,812.00
Total for PRESERVATION TREE SE		\$4,812.00
PRESIDENT'S CHALLENG	3/25/2013	\$42.95
Total for PRESIDENT'S CHALLENG		\$42.95
PRESIDIO NETWORKED	9/10/2012	\$26,040.00
	11/15/2012	\$128,829.88
Total for PRESIDIO NETWORKED		\$154,869.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PRESLEY, KELLY	6/18/2013	\$396.00
	7/15/2013	\$242.00
	Total for PRESLEY, KELLY	\$638.00
PRESTWICK HOUSE INC	9/24/2012	\$201.37
	12/10/2012	\$200.58
	2/04/2013	\$190.34
	3/07/2013	\$198.06
	3/25/2013	\$1,282.00
	5/13/2013	\$884.30
	5/20/2013	\$139.94
	5/28/2013	\$496.94
Total for PRESTWICK HOUSE INC	\$3,593.53	
PREVENTION PARTNERS	10/26/2012	\$556.25
	Total for PREVENTION PARTNERS	\$556.25
PRIBANIC, JANIE	11/15/2012	\$100.00
	Total for PRIBANIC, JANIE	\$100.00
PRICE, AIDEN	4/15/2013	\$12.71
	Total for PRICE, AIDEN	\$12.71
PRICE, ANDREW	4/08/2013	\$102.57
	7/15/2013	\$238.21
	Total for PRICE, ANDREW	\$340.78
PRICE, MELISSA	11/15/2012	\$57.45
	2/04/2013	\$88.63
	3/25/2013	\$99.15
	7/22/2013	\$153.19
	Total for PRICE, MELISSA	\$398.42

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PRICE, TERRY	9/24/2012	\$68.00
Total for PRICE, TERRY		\$68.00
PRICE, TERRY L	10/01/2012	\$85.55
	10/15/2012	\$85.00
	10/22/2012	\$83.89
	10/29/2012	\$83.89
	11/12/2012	\$61.66
	11/15/2012	\$118.32
Total for PRICE, TERRY L		\$518.31
PRIDE ENTERPRISES	2/18/2013	\$77.03
	3/04/2013	\$91.74
Total for PRIDE ENTERPRISES		\$168.77
PRIDE OF TEXAS MUSIC	4/01/2013	\$945.00
	4/25/2013	\$315.00
Total for PRIDE OF TEXAS MUSIC		\$1,260.00
PRIDE, BETTY	7/01/2013	\$9.31
Total for PRIDE, BETTY		\$9.31
PRIMARY CONCEPTS	12/10/2012	\$380.63
	3/25/2013	\$492.24
	4/01/2013	\$106.40
	4/22/2013	\$64.62
	4/29/2013	\$97.44
	5/20/2013	\$58.13
Total for PRIMARY CONCEPTS		\$1,199.46
PRINCE, GAIL	9/04/2012	\$557.82
	9/24/2012	\$48.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PRINCE, GAIL	1/22/2013	\$583.82
	4/22/2013	\$150.01
	Total for PRINCE, GAIL	\$1,340.45
PRINCIPAL CENTER, TH	1/14/2013	\$199.00
	Total for PRINCIPAL CENTER, TH	\$199.00
PRINT	4/29/2013	\$40.00
	Total for PRINT	\$40.00
PRIOR, JENNIFER	2/20/2013	\$4,860.00
	3/25/2013	\$72.00
	4/05/2013	\$1,240.00
	5/13/2013	\$489.00
	Total for PRIOR, JENNIFER	\$6,661.00
PRIS PRODUCTIONS INC	9/28/2012	\$4,000.00
	10/22/2012	\$2,000.00
	11/12/2012	\$2,000.00
	Total for PRIS PRODUCTIONS INC	\$8,000.00
PRIVATE EYE, THE	2/11/2013	\$172.32
	Total for PRIVATE EYE, THE	\$172.32
PRO DJ ENTERTAINMENT	4/15/2013	\$800.00
	Total for PRO DJ ENTERTAINMENT	\$800.00
PRO SERVE ENTERPRISE	2/04/2013	\$226.51
	4/10/2013	\$292.00
	Total for PRO SERVE ENTERPRISE	\$518.51
PRO TOW WRECKER SERV	9/17/2012	\$75.00
	10/01/2012	\$150.00
	10/08/2012	\$150.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PRO TOW WRECKER SERV	11/12/2012	\$150.00
	12/17/2012	\$75.00
	1/14/2013	\$225.00
	2/11/2013	\$150.00
	2/25/2013	\$150.00
	4/29/2013	\$75.00
	5/20/2013	\$275.00
	7/15/2013	\$600.00
	8/19/2013	\$189.00
Total for PRO TOW WRECKER SERV		\$2,264.00
PROBST, KIMBERLY	4/22/2013	\$69.18
	7/15/2013	\$204.48
Total for PROBST, KIMBERLY		\$273.66
PRODNUK, NANCY	9/17/2012	\$77.25
	11/12/2012	\$16.00
	2/25/2013	\$16.00
	3/25/2013	\$129.65
Total for PRODNUK, NANCY		\$238.90
PRO-ED INC	9/10/2012	\$519.20
	10/01/2012	\$420.20
	10/08/2012	\$174.90
	10/15/2012	\$356.40
	10/22/2012	\$205.70
	10/29/2012	\$150.70
	11/05/2012	\$3,710.30
	11/12/2012	\$463.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PRO-ED INC	11/15/2012	\$150.70
	12/03/2012	\$192.50
	12/10/2012	\$323.40
	12/20/2012	\$110.00
	1/14/2013	\$385.00
	2/18/2013	\$82.50
	3/25/2013	\$3,394.60
	5/06/2013	\$6,752.90
	5/20/2013	\$75.90
	7/15/2013	\$1,831.50
	8/12/2013	\$506.00
Total for PRO-ED INC		\$19,805.50
PROFESSIONAL ASSOCIA	12/03/2012	\$94.38
	1/14/2013	\$137.45
	3/07/2013	\$418.96
Total for PROFESSIONAL ASSOCIA		\$650.79
PROFESSIONAL PSYCHOL	5/13/2013	\$1,242.00
Total for PROFESSIONAL PSYCHOL		\$1,242.00
PROFESSIONAL TURF PR	9/17/2012	\$163.47
	10/08/2012	\$830.90
	10/15/2012	\$117.06
	7/01/2013	\$1,170.19
Total for PROFESSIONAL TURF PR		\$2,281.62
PROFIT PLUS INC	11/05/2012	\$7,245.00
	12/03/2012	\$3,990.00
	1/14/2013	\$2,982.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
PROFIT PLUS INC	2/25/2013	\$2,061.25
	6/05/2013	\$4,643.75
	6/10/2013	\$5,400.00
	Total for PROFIT PLUS INC	
PROGRESS PUBLICATION	9/05/2012	\$1,636.09
	9/10/2012	\$541.50
	5/20/2013	\$980.40
	8/12/2013	\$1,454.00
	8/19/2013	\$1,044.00
	8/26/2013	\$562.50
	Total for PROGRESS PUBLICATION	
PROGRESSIVE BUSINESS	12/11/2012	\$195.50
	3/07/2013	\$230.00
	Total for PROGRESSIVE BUSINESS	
PROJECT WISDOM INC	9/17/2012	\$499.00
	Total for PROJECT WISDOM INC	
PROMAXIMA MANUFACTUR	9/24/2012	\$39,949.00
	10/08/2012	\$11,016.60
	11/05/2012	\$75.00
	1/22/2013	\$454.40
	1/29/2013	\$2,468.00
	2/18/2013	\$476.70
	3/28/2013	\$660.24
	Total for PROMAXIMA MANUFACTUR	
PROQUEST LLC	9/10/2012	\$465.00
	Total for PROQUEST LLC	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PROSPER IND SCHOOL D	4/22/2013	\$243.60
Total for PROSPER IND SCHOOL D		\$243.60
PROVO, JAMIE	8/19/2013	\$125.00
Total for PROVO, JAMIE		\$125.00
PRUETT, JEFFREY	9/17/2012	\$170.00
	9/24/2012	\$360.00
	10/08/2012	\$190.00
	10/22/2012	\$210.00
	11/05/2012	\$350.00
	11/12/2012	\$200.00
	11/15/2012	\$160.00
	12/17/2012	\$110.00
	12/20/2012	\$170.00
	1/22/2013	\$370.00
	2/04/2013	\$350.00
	2/11/2013	\$340.00
Total for PRUETT, JEFFREY		\$2,980.00
PRUFROCK PRESS INC	10/15/2012	\$175.56
	12/03/2012	\$89.75
	12/20/2012	\$32.85
	2/18/2013	\$73.80
	2/25/2013	\$34.85
	3/07/2013	\$71.70
	3/25/2013	\$170.45
	8/12/2013	\$790.02
Total for PRUFROCK PRESS INC		\$1,438.98

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
PSENCIK, DEBORAH LIN	5/28/2013	\$197.00
Total for PSENCIK, DEBORAH LIN		\$197.00
PSSS	4/08/2013	\$790.00
Total for PSSS		\$790.00
PSYCHOLOGICAL ASSESS	11/12/2012	\$276.31
	12/03/2012	\$691.60
	3/25/2013	\$1,083.00
	4/22/2013	\$1,810.72
	5/20/2013	\$580.46
	5/28/2013	\$49.40
Total for PSYCHOLOGICAL ASSESS		\$4,491.49
PTM DOCUMENT SYSTEMS	11/12/2012	\$942.50
	1/14/2013	\$899.00
	4/22/2013	\$1,230.00
Total for PTM DOCUMENT SYSTEMS		\$3,071.50
PUBLICDATA.COM	1/28/2013	\$120.00
Total for PUBLICDATA.COM		\$120.00
PUGH, SARAH ELLEN	6/24/2013	\$28.65
Total for PUGH, SARAH ELLEN		\$28.65
PULLIN, DEBBIE	3/25/2013	\$97.55
Total for PULLIN, DEBBIE		\$97.55
PUPPETS ON THE PIER	12/03/2012	\$49.98
Total for PUPPETS ON THE PIER		\$49.98
PURCELL, JONATHAN LO	4/29/2013	\$23.00
Total for PURCELL, JONATHAN LO		\$23.00
PURE FISHING INC	4/01/2013	\$1,603.12
Total for PURE FISHING INC		\$1,603.12

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
PURVIS INDUSTRIES LT	1/14/2013	\$87.42
	1/28/2013	\$313.50
	Total for PURVIS INDUSTRIES LT	\$400.92
PUT-IN-CUPS	5/20/2013	\$1,148.00
	Total for PUT-IN-CUPS	\$1,148.00
PUTNAM-NABORS, PAGE	5/20/2013	\$135.00
	Total for PUTNAM-NABORS, PAGE	\$135.00
PVI INDUSTRIES LLC	4/15/2013	\$146.00
	Total for PVI INDUSTRIES LLC	\$146.00
PYRAMID SCHOOL PRODU	10/26/2012	\$867.18
	11/12/2012	\$247.80
	12/10/2012	\$55.96
	12/11/2012	\$510.44
	12/20/2012	\$167.88
	4/29/2013	\$98.95
	5/06/2013	\$47.76
	5/13/2013	\$124.26
	5/28/2013	\$374.94
	7/25/2013	\$353.94
	8/26/2013	\$48.90
Total for PYRAMID SCHOOL PRODU	\$2,898.01	
QC TV CORP	12/10/2012	\$4,335.00
	Total for QC TV CORP	\$4,335.00
QEP INC	9/24/2012	\$996.64
	10/26/2012	\$42.92
	11/12/2012	\$93.19

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
QEP INC	12/10/2012	\$542.40
	1/28/2013	\$342.40
	2/04/2013	\$110.15
	2/11/2013	\$103.25
	2/18/2013	\$102.05
	3/04/2013	\$312.80
	3/07/2013	\$256.37
	3/25/2013	\$1,009.54
	4/08/2013	\$50.19
	4/15/2013	\$29.05
	4/22/2013	\$1,434.80
	4/29/2013	\$341.12
	6/03/2013	\$657.82
	6/24/2013	\$152.80
	8/01/2013	\$29.50
	8/26/2013	\$176.51
Total for QEP INC		\$6,783.50
QUALITY AUDIO VISUAL	9/10/2012	\$163.00
	9/24/2012	\$239.00
	10/01/2012	\$88.00
	10/26/2012	\$598.00
	12/10/2012	\$248.50
	2/11/2013	\$1,236.04
	3/04/2013	\$1,368.36
	5/13/2013	\$1,647.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
QUALITY AUDIO VISUAL	5/20/2013	\$1,219.90
	6/10/2013	\$2,045.14
	8/26/2013	\$175.80
	Total for QUALITY AUDIO VISUAL	\$9,029.56
QUALITY HARDWOOD FLO	12/10/2012	\$900.00
	Total for QUALITY HARDWOOD FLO	\$900.00
QUALITY SOUND & COMM	10/08/2012	\$477.55
	12/17/2012	\$10,115.00
	1/28/2013	\$335.00
	6/24/2013	\$509.37
	8/19/2013	\$254.50
	Total for QUALITY SOUND & COMM	\$11,691.42
QUALITY VAKUUM PRODU	12/17/2012	\$100.00
	Total for QUALITY VAKUUM PRODU	\$100.00
QUAN, CHUN YING	6/17/2013	\$15.00
	Total for QUAN, CHUN YING	\$15.00
QUAVERMUSIC.COM LLC	3/25/2013	\$1,009.95
	4/22/2013	\$240.00
	Total for QUAVERMUSIC.COM LLC	\$1,249.95
QUILL AND SCROLL	12/10/2012	\$208.00
	5/20/2013	\$379.50
	Total for QUILL AND SCROLL	\$587.50
QUILL CORPORATION	3/25/2013	\$400.91
	4/08/2013	\$224.19
	4/15/2013	\$30.84
	Total for QUILL CORPORATION	\$655.94

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
QUIZNOS	8/26/2013	\$367.43
Total for QUIZNOS		\$367.43
R & H THEATRICALS	4/22/2013	\$418.50
	7/25/2013	\$1,868.50
	8/12/2013	\$1,571.05
Total for R & H THEATRICALS		\$3,858.05
R D L SUPPLY	9/04/2012	\$2,000.00
	12/03/2012	\$1,633.60
	1/28/2013	\$158.30
	2/04/2013	\$3,000.00
	4/15/2013	\$688.30
	5/13/2013	\$1,500.60
	5/28/2013	\$283.70
	6/17/2013	\$511.00
	7/01/2013	\$238.00
	7/08/2013	\$2,538.37
	7/29/2013	\$671.00
	8/26/2013	\$131.00
Total for R D L SUPPLY		\$13,353.87
RABALAIS, KATIE	6/03/2013	\$250.00
Total for RABALAIS, KATIE		\$250.00
RABALAIS, KRISTEN	10/22/2012	\$28.42
	12/03/2012	\$32.63
	12/17/2012	\$27.97
	1/22/2013	\$16.71
Total for RABALAIS, KRISTEN		\$105.73

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
RACHAL, J D	2/11/2013	\$155.20
Total for RACHAL, J D		\$155.20
RACHEL'S CHALLENGE	9/24/2012	\$4,100.00
	10/01/2012	\$1,750.00
	2/18/2013	\$2,900.00
	7/15/2013	\$690.00
Total for RACHEL'S CHALLENGE		\$9,440.00
RACHOW, MICHELLE	5/06/2013	\$16.00
Total for RACHOW, MICHELLE		\$16.00
RADIOSHACK CORPORATI	4/08/2013	\$43.15
Total for RADIOSHACK CORPORATI		\$43.15
RADISSON HOTEL & SUI	5/13/2013	\$298.22
Total for RADISSON HOTEL & SUI		\$298.22
RAFAEEL, DINA	5/13/2013	\$6.00
	6/17/2013	\$4.00
Total for RAFAEEL, DINA		\$10.00
RAHMING, BRENNETTE	10/01/2012	\$70.40
Total for RAHMING, BRENNETTE		\$70.40
RAIN PONCHOS PLUS LL	6/03/2013	\$647.41
Total for RAIN PONCHOS PLUS LL		\$647.41
RAINBOW BOOKS INC	3/25/2013	\$1,164.59
	5/06/2013	\$1,814.14
Total for RAINBOW BOOKS INC		\$2,978.73
RAINBOW RACING SYSTE	12/03/2012	\$810.02
Total for RAINBOW RACING SYSTE		\$810.02
RAINEY, KYLE	4/29/2013	\$30.00
Total for RAINEY, KYLE		\$30.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
RAISING CANE'S RESTA	2/25/2013	\$522.50
	5/20/2013	\$136.65
	6/17/2013	\$508.61
	Total for RAISING CANE'S RESTA	\$1,167.76
RALLES, H J	10/09/2012	\$600.00
	1/22/2013	\$600.00
	Total for RALLES, H J	\$1,200.00
RAMACHANDRAN, RAMYA	6/17/2013	\$600.00
	Total for RAMACHANDRAN, RAMYA	\$600.00
RAMADA PLAZA	10/10/2012	\$309.06
	Total for RAMADA PLAZA	\$309.06
RAMIREZ, CARLOS	3/04/2013	\$114.13
	Total for RAMIREZ, CARLOS	\$114.13
RAMIREZ, CARMEN	10/22/2012	\$42.74
	11/12/2012	\$70.49
	Total for RAMIREZ, CARMEN	\$113.23
RAMIREZ, EMMA	9/24/2012	\$62.07
	Total for RAMIREZ, EMMA	\$62.07
RAMIREZ, ERIC	4/01/2013	\$182.00
	4/02/2013	\$182.00
	4/10/2013	\$1,700.00
	4/11/2013	\$350.00
	Total for RAMIREZ, ERIC	\$2,414.00
RAMIREZ, LUIS	5/28/2013	\$25.00
	Total for RAMIREZ, LUIS	\$25.00
RAMIREZ, ROGELLO	6/17/2013	\$3.00
	Total for RAMIREZ, ROGELLO	\$3.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
RAMIREZ, SALUSTRIA	3/04/2013	\$12.00
Total for RAMIREZ, SALUSTRIA		\$12.00
RAMNANAN, BHARAT	12/17/2012	\$170.00
	12/21/2012	\$70.00
	2/11/2013	\$120.00
	2/25/2013	\$75.00
Total for RAMNANAN, BHARAT		\$435.00
RAMOS, YOANNA	5/28/2013	\$26.00
Total for RAMOS, YOANNA		\$26.00
RANCH HAND RESCUE	3/25/2013	\$553.00
Total for RANCH HAND RESCUE		\$553.00
RANCHVIEW GOLF	9/10/2012	\$225.00
	1/28/2013	\$225.00
Total for RANCHVIEW GOLF		\$450.00
RANDALL, SONYA	6/10/2013	\$250.00
Total for RANDALL, SONYA		\$250.00
RANDLE, BILL	5/28/2013	\$5.00
Total for RANDLE, BILL		\$5.00
RANGEL, EDGAR	2/25/2013	\$90.00
Total for RANGEL, EDGAR		\$90.00
RANGEL, ROQUE	5/06/2013	\$25.00
Total for RANGEL, ROQUE		\$25.00
RANGEL, RUDY	9/06/2012	\$429.00
	9/12/2012	\$445.50
	9/28/2012	\$445.50
	10/04/2012	\$440.00

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09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
RANGEL, RUDY	10/11/2012	\$429.00
	10/18/2012	\$360.00
	10/25/2012	\$306.00
	11/01/2012	\$364.50
	11/08/2012	\$306.00
	6/24/2013	\$99.00
	8/29/2013	\$385.00
Total for RANGEL, RUDY		\$4,009.50
RANGER SHEETMETAL IN	10/08/2012	\$3,557.49
	6/24/2013	\$14,510.00
Total for RANGER SHEETMETAL IN		\$18,067.49
RANGER TECHNOLOGY SO	4/08/2013	\$2,210.35
	4/15/2013	\$455.00
Total for RANGER TECHNOLOGY SO		\$2,665.35
RANGERS BASEBALL LLC	9/18/2012	\$1,400.00
	1/28/2013	\$1,065.00
	4/19/2013	\$1,033.00
	4/29/2013	\$150.00
	5/10/2013	\$1,080.00
	5/13/2013	\$3,700.00
Total for RANGERS BASEBALL LLC		\$8,428.00
RANNE, EDDIE	3/07/2013	\$200.00
Total for RANNE, EDDIE		\$200.00
RANSOM, RILEY	2/18/2013	\$20.00
Total for RANSOM, RILEY		\$20.00

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09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
RAPER, KYLE	6/03/2013	\$250.00
Total for RAPER, KYLE		\$250.00
RAPP, LORI	9/04/2012	\$173.43
	10/15/2012	\$303.03
	11/05/2012	\$416.72
	12/10/2012	\$79.30
	12/20/2012	\$205.84
	2/04/2013	\$53.11
	2/11/2013	\$367.64
	3/04/2013	\$339.80
	4/29/2013	\$94.12
	5/20/2013	\$117.23
	5/28/2013	\$710.63
Total for RAPP, LORI		\$2,860.85
RAPTOR TECHNOLOGIES	9/24/2012	\$495.00
	10/08/2012	\$100.00
	10/22/2012	\$684.00
	10/26/2012	\$100.00
	11/05/2012	\$100.00
	11/12/2012	\$200.00
	12/03/2012	\$1,234.00
	12/10/2012	\$300.00
	12/17/2012	\$100.00
	1/28/2013	\$300.00
	3/25/2013	\$96.00
	4/22/2013	\$100.00

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09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
RAPTOR TECHNOLOGIES	Total for RAPTOR TECHNOLOGIES	\$3,809.00
RASHAW, CHARLANE	3/04/2013	\$12.00
	Total for RASHAW, CHARLANE	\$12.00
RAST, LISA	5/28/2013	\$5.00
	Total for RAST, LISA	\$5.00
RATLIFF, NATHAN	10/26/2012	\$800.00
	12/17/2012	\$1,200.00
	12/20/2012	\$700.00
	12/21/2012	\$100.00
	2/11/2013	\$2,000.00
	2/25/2013	\$400.00
	3/07/2013	\$1,600.00
	3/25/2013	\$2,000.00
	4/22/2013	\$3,425.00
	5/28/2013	\$400.00
	6/03/2013	\$600.00
	Total for RATLIFF, NATHAN	\$13,225.00
RAY LEVY PHD PC AND	8/12/2013	\$1,800.00
	Total for RAY LEVY PHD PC AND	\$1,800.00
RAY, GARY H	5/06/2013	\$118.17
	5/28/2013	\$100.00
	6/03/2013	\$100.00
	Total for RAY, GARY H	\$318.17
RAY, KRISTEN E	4/22/2013	\$175.00
	Total for RAY, KRISTEN E	\$175.00
RAY, STEPHEN	9/17/2012	\$51.66

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
RAY, STEPHEN	10/22/2012	\$137.22
	11/05/2012	\$157.67
	11/15/2012	\$159.44
	Total for RAY, STEPHEN	
RAYFORD, DONNIE L	12/03/2012	\$101.65
	2/25/2013	\$249.82
	3/04/2013	\$84.78
	Total for RAYFORD, DONNIE L	
RB SPORTING GOODS	10/01/2012	\$63.84
	10/08/2012	\$175.56
	10/15/2012	\$430.92
	10/22/2012	\$620.61
	10/26/2012	\$111.60
	11/05/2012	\$900.00
	11/12/2012	\$263.34
	12/03/2012	\$186.00
	12/17/2012	\$596.32
	1/14/2013	\$296.88
	1/22/2013	\$209.94
	2/11/2013	\$1,019.85
	3/25/2013	\$214.50
	6/27/2013	\$168.00
	8/29/2013	\$180.00
Total for RB SPORTING GOODS		\$5,437.36
RDA PRO MART	1/14/2013	\$309.94
	4/22/2013	\$755.79

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
RDA PRO MART	5/06/2013	\$765.33
Total for RDA PRO MART		\$1,831.06
READ NATURALLY INC	10/01/2012	\$557.70
	1/22/2013	\$649.10
Total for READ NATURALLY INC		\$1,206.80
READING READING BOOK	2/11/2013	\$1,481.15
Total for READING READING BOOK		\$1,481.15
READING RECOVERY COU	10/01/2012	\$65.00
	4/08/2013	\$65.00
	4/22/2013	\$130.00
	8/26/2013	\$84.00
Total for READING RECOVERY COU		\$344.00
READY ROSIE	8/19/2013	\$18,750.00
Total for READY ROSIE		\$18,750.00
REAGAN, FRANCES L	10/01/2012	\$49.58
Total for REAGAN, FRANCES L		\$49.58
REALITYWORKS INC	11/12/2012	\$117.00
	11/15/2012	\$3,589.60
	12/03/2012	\$68.00
	1/14/2013	\$2,132.72
	2/11/2013	\$245.00
	3/04/2013	\$149.00
	4/29/2013	\$248.85
	5/06/2013	\$87.00
	5/13/2013	\$149.00
	6/24/2013	\$153.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
REALITYWORKS INC	8/12/2013	\$298.00
Total for REALITYWORKS INC		\$7,237.17
REALLY GOOD STUFF IN	9/24/2012	\$149.14
	10/01/2012	\$160.82
	10/15/2012	\$471.91
	10/26/2012	\$190.70
	11/12/2012	\$34.82
	11/15/2012	\$134.21
	12/03/2012	\$63.93
	12/10/2012	\$165.15
	12/17/2012	\$1,048.01
	1/28/2013	\$91.90
	2/04/2013	\$158.95
	2/18/2013	\$63.91
	2/25/2013	\$121.43
	3/04/2013	\$273.22
	3/07/2013	\$66.92
	3/25/2013	\$529.61
	4/08/2013	\$742.31
	4/09/2013	\$97.89
	4/10/2013	\$153.83
	4/16/2013	\$420.70
	4/17/2013	\$345.14
	4/18/2013	\$1,172.58
	4/25/2013	\$137.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
REALLY GOOD STUFF IN	5/03/2013	\$369.36
	5/06/2013	\$44.93
	5/09/2013	\$159.19
	5/10/2013	\$120.35
	5/17/2013	\$101.79
	5/21/2013	\$109.90
	6/07/2013	\$45.27
	6/11/2013	\$786.62
	6/13/2013	\$712.19
	6/20/2013	\$696.04
	8/27/2013	\$225.91
Total for REALLY GOOD STUFF IN		\$10,166.53
REALLY GREAT READING	4/15/2013	\$129.80
	4/22/2013	\$161.00
	4/29/2013	\$140.30
	5/13/2013	\$119.60
Total for REALLY GREAT READING		\$550.70
REBOLLAR, MARGARITO	5/28/2013	\$33.00
Total for REBOLLAR, MARGARITO		\$33.00
RECEDEZ, BLANCA	9/24/2012	\$102.00
Total for RECEDEZ, BLANCA		\$102.00
RED CARPET CHARTERS	1/14/2013	\$14,990.00
	2/25/2013	\$3,843.00
	3/07/2013	\$7,738.59
Total for RED CARPET CHARTERS		\$26,571.59
RED HOT & BLUE	12/20/2012	\$595.14

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
RED HOT & BLUE	6/10/2013	\$450.93
	6/17/2013	\$1,459.57
	Total for RED HOT & BLUE	
RED ROOF PRINTING SE	9/04/2012	\$1,801.98
	9/10/2012	\$17.44
	9/24/2012	\$351.30
	10/01/2012	\$492.75
	10/08/2012	\$26.16
	10/15/2012	\$619.00
	10/22/2012	\$80.65
	10/26/2012	\$179.75
	11/15/2012	\$650.00
	12/17/2012	\$71.94
	2/04/2013	\$85.84
	2/11/2013	\$64.26
	2/25/2013	\$89.94
	3/04/2013	\$13.08
	3/25/2013	\$201.09
	4/01/2013	\$311.40
	4/08/2013	\$56.14
	4/17/2013	\$3,831.00
4/23/2013	\$8.72	
4/30/2013	\$53.41	
5/03/2013	\$82.84	
5/17/2013	\$27.30	

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
RED ROOF PRINTING SE	5/24/2013	\$4,890.48
	6/03/2013	\$28.34
	6/13/2013	\$3,388.00
	6/19/2013	\$4,582.00
	8/01/2013	\$1,944.00
	8/14/2013	\$1,983.00
	8/20/2013	\$489.91
Total for RED ROOF PRINTING SE		\$26,421.72
RED WHEEL FUNDRAISIN	12/17/2012	\$2,659.50
	Total for RED WHEEL FUNDRAISIN	
RED, CHARLIE AND SUZ	11/05/2012	\$159.35
	Total for RED, CHARLIE AND SUZ	
REDDELL, PENNY	10/15/2012	\$457.28
	11/05/2012	\$602.62
	11/12/2012	\$47.64
	2/11/2013	\$502.04
	6/10/2013	\$262.70
Total for REDDELL, PENNY		\$1,872.28
REDFERN, GUY	10/01/2012	\$70.00
	10/15/2012	\$145.00
	10/22/2012	\$130.00
	10/26/2012	\$65.92
	11/05/2012	\$60.00
	11/12/2012	\$175.22
	11/15/2012	\$169.15
	12/21/2012	\$109.43

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Payee	Check Date	Payment Amount
REDFERN, GUY	1/22/2013	\$110.54
	2/11/2013	\$110.82
	2/25/2013	\$106.95
	3/04/2013	\$121.95
	Total for REDFERN, GUY	\$1,374.98
REED CREATIVE GROUP	10/15/2012	\$2,089.40
	10/26/2012	\$900.00
	12/10/2012	\$616.00
	1/14/2013	\$410.85
	2/25/2013	\$2,355.00
	3/08/2013	\$1,000.00
	3/25/2013	\$1,000.00
	7/22/2013	\$2,331.00
	8/26/2013	\$954.48
Total for REED CREATIVE GROUP	\$11,656.73	
REED, DARRELL	10/22/2012	\$63.14
	Total for REED, DARRELL	\$63.14
REED, ELLIOTT	10/08/2012	\$103.14
	11/05/2012	\$73.14
	11/15/2012	\$105.74
	12/03/2012	\$69.81
	12/20/2012	\$120.00
	1/22/2013	\$245.26
	2/25/2013	\$65.00
Total for REED, ELLIOTT	\$782.09	
REED, LAURA	9/17/2012	\$78.09

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
REED, LAURA	10/22/2012	\$208.79
	12/03/2012	\$204.63
	12/20/2012	\$165.45
	1/28/2013	\$148.46
	3/25/2013	\$283.07
	4/22/2013	\$91.08
	5/28/2013	\$184.30
	7/15/2013	\$265.71
	7/22/2013	\$221.75
Total for REED, LAURA		\$1,851.33
REED, TAMARA	3/07/2013	\$25.40
	Total for REED, TAMARA	
REEDER GENERAL CONTR	10/09/2012	\$108,959.07
	1/17/2013	\$6,428.41
	1/25/2013	\$28,176.52
	4/05/2013	\$52,002.26
Total for REEDER GENERAL CONTR		\$195,566.26
REESE, ANNETTE	9/17/2012	\$36.86
	10/15/2012	\$27.64
	12/03/2012	\$36.85
	12/17/2012	\$27.64
	3/25/2013	\$56.11
	5/28/2013	\$46.90
	7/22/2013	\$37.52
Total for REESE, ANNETTE		\$269.52

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Payee	Check Date	Payment Amount
REESE, BRENT	12/20/2012	\$114.99
	1/22/2013	\$105.00
	Total for REESE, BRENT	\$219.99
REESE, PAM	7/01/2013	\$41.13
	Total for REESE, PAM	\$41.13
REESER, CANDICE	6/10/2013	\$12.00
	Total for REESER, CANDICE	\$12.00
REEVES, MARIA	3/04/2013	\$12.00
	Total for REEVES, MARIA	\$12.00
REEVES, MICHAEL L	9/24/2012	\$151.84
	10/01/2012	\$95.77
	Total for REEVES, MICHAEL L	\$247.61
REFRIGERATION HARDWA	11/12/2012	\$109.67
	12/03/2012	\$223.13
	12/20/2012	\$174.96
	2/04/2013	\$56.71
	2/11/2013	\$48.25
	3/25/2013	\$78.98
	4/08/2013	\$45.31
	8/12/2013	\$447.33
Total for REFRIGERATION HARDWA	\$1,184.34	
REGENCY LIGHTING	2/25/2013	\$441.78
	3/04/2013	\$3,538.22
	3/25/2013	\$3,661.60
	4/15/2013	\$20,880.00
	5/06/2013	\$5,890.40

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
REGENCY LIGHTING	5/13/2013	\$5,106.07
	5/28/2013	\$104.20
	8/12/2013	\$242.88
	8/26/2013	\$10.12
Total for REGENCY LIGHTING		\$39,875.27
REGION 10	9/17/2012	\$1,495.00
	10/15/2012	\$1,495.00
	10/22/2012	\$20,500.00
	11/05/2012	\$650.00
	11/12/2012	\$100.00
	11/14/2012	\$1,495.00
	12/03/2012	\$300.00
	12/14/2012	\$1,495.00
	1/11/2013	\$250.00
	1/15/2013	\$1,495.00
	2/14/2013	\$1,495.00
	2/18/2013	\$200.00
	3/18/2013	\$1,495.00
	3/25/2013	\$200.00
	4/01/2013	\$5,000.00
	4/15/2013	\$1,545.00
	4/22/2013	\$50.00
	5/14/2013	\$1,495.00
6/17/2013	\$1,495.00	
Total for REGION 10		\$42,250.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
REGION 20 EDUC SERVI	9/24/2012	\$515.28
Total for REGION 20 EDUC SERVI		\$515.28
REGION 4 ESC	9/04/2012	\$1,785.00
	10/01/2012	\$1,836.00
	10/22/2012	\$1,122.00
	10/26/2012	\$510.00
	11/12/2012	\$612.00
	11/16/2012	\$1,785.00
	12/17/2012	\$754.80
	2/18/2013	\$153.00
	3/04/2013	\$306.00
	3/25/2013	\$951.00
	4/23/2013	\$153.00
	5/03/2013	\$7,344.00
	7/11/2013	\$17,241.00
	8/01/2013	\$663.00
Total for REGION 4 ESC		\$35,215.80
REGION XI-TX ASSOC O	9/24/2012	\$140.00
	11/05/2012	\$70.00
	1/22/2013	\$2,115.00
	5/06/2013	\$560.00
Total for REGION XI-TX ASSOC O		\$2,885.00
REICHENBERGER, DAN	12/03/2012	\$280.65
Total for REICHENBERGER, DAN		\$280.65
REID, MELISSA	9/17/2012	\$48.29
	10/15/2012	\$94.41

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
REID, MELISSA	12/03/2012	\$139.20
	12/17/2012	\$120.05
	1/22/2013	\$157.23
	2/18/2013	\$157.64
	3/07/2013	\$219.00
	3/25/2013	\$168.15
	4/22/2013	\$115.18
	6/03/2013	\$157.74
	8/12/2013	\$208.94
Total for REID, MELISSA		\$1,585.83
REID, ROYALYN	5/28/2013	\$25.00
	Total for REID, ROYALYN	
REILAND, VIRGINIA	9/17/2012	\$3.16
	10/22/2012	\$8.44
	12/03/2012	\$9.49
	1/22/2013	\$8.44
	4/22/2013	\$8.44
	7/22/2013	\$29.78
	Total for REILAND, VIRGINIA	
REIM, CATHY	2/18/2013	\$94.63
	Total for REIM, CATHY	
REINHARDT, STEVEN	7/01/2013	\$275.00
	Total for REINHARDT, STEVEN	
REINHART, ROSS	11/16/2012	\$25.00
	Total for REINHART, ROSS	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
RELIANCE COMMUNICATI	2/25/2013	\$102,472.50
Total for RELIANCE COMMUNICATI		\$102,472.50
RELIANT ENERGY	9/06/2012	\$43,024.53
	9/11/2012	\$21,552.91
	10/02/2012	\$528,818.13
	10/10/2012	\$49,785.10
	10/25/2012	\$477,430.53
	10/30/2012	\$41,184.51
	11/05/2012	\$20,213.90
	11/15/2012	\$45,549.55
	12/05/2012	\$424,497.18
	12/12/2012	\$65,192.13
	1/11/2013	\$480,112.61
	2/01/2013	\$335,067.12
	2/06/2013	\$37,358.36
	3/07/2013	\$310,697.43
	3/20/2013	\$16,834.73
	4/10/2013	\$33,594.85
	4/17/2013	\$23,138.96
	4/25/2013	\$362,795.84
	5/01/2013	\$536,694.24
	5/07/2013	\$18,353.98
	5/13/2013	\$1,612.83
	6/05/2013	\$463,658.82
	6/12/2013	\$1,690.13

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09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
RELIANT ENERGY	6/18/2013	\$12,687.30
	7/03/2013	\$545,423.76
	7/16/2013	\$27,228.32
	7/17/2013	\$17,808.32
	7/31/2013	\$373,735.79
	8/09/2013	\$21,135.99
Total for RELIANT ENERGY		\$5,336,877.85
REMBECKI, MADELEINE	12/20/2012	\$31.20
	Total for REMBECKI, MADELEINE	
REMEDIA PUBLICATIONS	1/28/2013	\$233.97
	4/08/2013	\$210.35
	Total for REMEDIA PUBLICATIONS	
REMTECH INC	5/28/2013	\$300.00
	8/19/2013	\$275.00
	Total for REMTECH INC	
RENAISSANCE LEARNING	9/10/2012	\$4,003.35
	10/26/2012	\$832.14
	5/29/2013	\$37.57
	Total for RENAISSANCE LEARNING	
RENAISSANCE ST LOUIS	6/25/2013	\$275.46
	Total for RENAISSANCE ST LOUIS	
RENAUD, SHELLY M	4/01/2013	\$125.00
	Total for RENAUD, SHELLY M	
RENEAU, JENNA	1/28/2013	\$76.95
	2/04/2013	\$88.25
	2/11/2013	\$109.13

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
RENEAU, JENNA	Total for RENEAU, JENNA	\$274.33
RENFRO, NIGEL	11/16/2012	\$160.00
	Total for RENFRO, NIGEL	\$160.00
RENICK, TOM	1/16/2013	\$2,800.00
	1/30/2013	\$5,680.00
	Total for RENICK, TOM	\$8,480.00
RENNER, JOHN	4/22/2013	\$214.63
	Total for RENNER, JOHN	\$214.63
RENTFRO, JODY	9/10/2012	\$42.06
	10/08/2012	\$269.28
	11/12/2012	\$61.38
	2/25/2013	\$877.59
	3/25/2013	\$475.99
	5/06/2013	\$47.30
	7/22/2013	\$466.42
	Total for RENTFRO, JODY	\$2,240.02
REPAIR CENTER, THE	7/01/2013	\$40.00
	Total for REPAIR CENTER, THE	\$40.00
REQUENEZ, VICTORIA	9/24/2012	\$15.82
	Total for REQUENEZ, VICTORIA	\$15.82
RESEARCH PRESS PUBLI	9/24/2012	\$4,113.82
	Total for RESEARCH PRESS PUBLI	\$4,113.82
RESENDEZ, EMILIA	6/17/2013	\$15.00
	Total for RESENDEZ, EMILIA	\$15.00
RESERVE ACCOUNT	9/11/2012	\$5,000.00
	9/28/2012	\$2,000.00

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Payee	Check Date	Payment Amount
RESERVE ACCOUNT	10/19/2012	\$10,000.00
	10/24/2012	\$12,000.00
	11/30/2012	\$12,000.00
	2/05/2013	\$6,000.00
	2/08/2013	\$10,000.00
	3/19/2013	\$12,000.00
	3/27/2013	\$2,000.00
	4/09/2013	\$2,000.00
	4/30/2013	\$4,000.00
	5/09/2013	\$11,000.00
	6/17/2013	\$12,000.00
	6/20/2013	\$11,000.00
	7/30/2013	\$6,000.00
	8/08/2013	\$12,000.00
	8/12/2013	\$2,000.00
	Total for RESERVE ACCOUNT	\$131,000.00
RESILIENT INTELLIGEN	6/17/2013	\$2,450.00
	Total for RESILIENT INTELLIGEN	\$2,450.00
RESOURCE NETWORK, TH	1/28/2013	\$189.79
	Total for RESOURCE NETWORK, TH	\$189.79
RESOURCES FOR EDUCAT	9/04/2012	\$207.00
	9/24/2012	\$228.50
	10/08/2012	\$437.50
	10/22/2012	\$318.00
	11/15/2012	\$209.00
	5/28/2013	\$458.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
RESOURCES FOR EDUCAT	8/19/2013	\$338.00
Total for RESOURCES FOR EDUCAT		\$2,196.00
RESOURCES FOR READIN	9/17/2012	\$853.51
	12/10/2012	\$91.08
	12/20/2012	\$514.45
	1/14/2013	\$249.10
	1/22/2013	\$72.25
	2/04/2013	\$1,101.87
	3/04/2013	\$538.46
	4/15/2013	\$39.29
	4/22/2013	\$480.06
	4/29/2013	\$286.95
	5/06/2013	\$126.86
	5/13/2013	\$364.91
	6/03/2013	\$284.90
Total for RESOURCES FOR READIN		\$5,003.69
RESPONSIVE LEARNING	12/10/2012	\$299.00
Total for RESPONSIVE LEARNING		\$299.00
RESTAURANT SUPPLY CH	10/01/2012	\$4,142.86
	10/29/2012	\$47,371.10
	1/31/2013	\$1,397.40
Total for RESTAURANT SUPPLY CH		\$52,911.36
RESTUCCIA, SUSAN	5/28/2013	\$197.00
Total for RESTUCCIA, SUSAN		\$197.00
REUSCHER, CYNTHIA	4/29/2013	\$197.00
Total for REUSCHER, CYNTHIA		\$197.00

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Payee	Check Date	Payment Amount
REVOLUTION ENTERPRIS	12/20/2012	\$447.05
Total for REVOLUTION ENTERPRIS		\$447.05
REW MATERIALS MALLAR	10/15/2012	\$1,039.10
	11/05/2012	\$519.55
	11/12/2012	\$44.55
	12/03/2012	\$368.51
	12/10/2012	\$683.31
	1/28/2013	\$1,437.92
	2/25/2013	\$833.38
	3/07/2013	\$1,145.96
	4/29/2013	\$894.96
	5/06/2013	\$69.30
	6/03/2013	\$1,977.36
	6/24/2013	\$1,266.89
	7/08/2013	\$1,481.15
	7/15/2013	\$128.96
	7/22/2013	\$553.49
	7/29/2013	\$271.26
	8/12/2013	\$2,401.47
Total for REW MATERIALS MALLAR		\$15,117.12
REY, KATHRYN	12/10/2012	\$70.48
	12/20/2012	\$437.05
	3/07/2013	\$424.15
	5/13/2013	\$389.12
	8/12/2013	\$44.18
Total for REY, KATHRYN		\$1,364.98

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Payee	Check Date	Payment Amount
REYES, CARLOS	10/15/2012	\$91.10
Total for REYES, CARLOS		\$91.10
REYES, GABRIEL	6/10/2013	\$27.00
Total for REYES, GABRIEL		\$27.00
REYES, OCTAVIO	3/25/2013	\$95.71
Total for REYES, OCTAVIO		\$95.71
REYNOLDS COMPANY, TH	2/11/2013	\$353.63
	2/18/2013	\$777.49
	2/25/2013	\$176.47
	3/25/2013	\$628.45
	4/29/2013	\$27.64
Total for REYNOLDS COMPANY, TH		\$1,963.68
REYNOLDS MANUFACTURI	9/04/2012	\$4,303.30
	9/17/2012	\$1,911.00
	10/15/2012	\$393.91
	6/03/2013	\$2,789.45
	6/10/2013	\$1,065.66
	6/24/2013	\$342.56
Total for REYNOLDS MANUFACTURI		\$10,805.88
REYNOLDS, CONNIE C	2/25/2013	\$15.32
	6/24/2013	\$30.00
Total for REYNOLDS, CONNIE C		\$45.32
REYNOLDS, MONICA	4/15/2013	\$197.00
Total for REYNOLDS, MONICA		\$197.00
REYNOLDS, PENNY	5/28/2013	\$25.00
Total for REYNOLDS, PENNY		\$25.00

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Payee	Check Date	Payment Amount
REYNOLDS, TRACY	3/04/2013	\$45.00
Total for REYNOLDS, TRACY		\$45.00
RHODE ISLAND NOVELTY	10/22/2012	\$48.00
Total for RHODE ISLAND NOVELTY		\$48.00
RHODES, JON	2/25/2013	\$1,368.00
	4/18/2013	\$594.00
	5/28/2013	\$307.50
Total for RHODES, JON		\$2,269.50
RHODES, RAY	12/10/2012	\$75.80
	1/22/2013	\$121.63
Total for RHODES, RAY		\$197.43
RHYMES, JEFFREY	3/04/2013	\$79.21
Total for RHYMES, JEFFREY		\$79.21
RICE UNIVERSITY IN T	12/03/2012	\$795.50
	7/15/2013	\$525.00
Total for RICE UNIVERSITY IN T		\$1,320.50
RICE, CAITLIN	3/07/2013	\$169.00
Total for RICE, CAITLIN		\$169.00
RICE, KRISTA	9/17/2012	\$12.43
	12/17/2012	\$12.43
	1/22/2013	\$139.65
	7/22/2013	\$114.01
Total for RICE, KRISTA		\$278.52
RICE, SHEILA	3/04/2013	\$12.00
	3/25/2013	\$12.00
Total for RICE, SHEILA		\$24.00

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Payee	Check Date	Payment Amount
RICH EDUCATIONAL CON	7/02/2013	\$1,500.00
Total for RICH EDUCATIONAL CON		\$1,500.00
RICHARDS, CAROLYN	10/22/2012	\$408.45
	4/15/2013	\$40.91
Total for RICHARDS, CAROLYN		\$449.36
RICHARDS, JILLIAN	6/24/2013	\$18.00
Total for RICHARDS, JILLIAN		\$18.00
RICHARDS, JOSEPH	3/25/2013	\$142.38
Total for RICHARDS, JOSEPH		\$142.38
RICHARDS, KRISTEN	12/03/2012	\$14.00
Total for RICHARDS, KRISTEN		\$14.00
RICHARDS, MICHAEL L	10/01/2012	\$100.00
Total for RICHARDS, MICHAEL L		\$100.00
RICHARDSON ATHLETIC	9/10/2012	\$275.00
Total for RICHARDSON ATHLETIC		\$275.00
RICHARDSON, CARL	2/25/2013	\$85.79
Total for RICHARDSON, CARL		\$85.79
RICHARDSON, KENT	3/25/2013	\$135.43
	4/01/2013	\$184.03
	4/08/2013	\$69.13
	4/22/2013	\$249.95
	4/29/2013	\$78.17
Total for RICHARDSON, KENT		\$716.71
RICHARDSON, LYNN	9/24/2012	\$45.62
Total for RICHARDSON, LYNN		\$45.62
RICHARDSON, MYRIAM	10/26/2012	\$65.55
	11/15/2012	\$67.04

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Payee	Check Date	Payment Amount
RICHARDSON, MYRIAM	1/22/2013	\$94.90
	3/04/2013	\$49.89
	4/08/2013	\$100.51
	5/06/2013	\$56.44
	5/20/2013	\$147.06
	6/17/2013	\$11.07
	7/01/2013	\$201.80
	Total for RICHARDSON, MYRIAM	
RICHARDSON, STEPHANI	6/24/2013	\$40.00
Total for RICHARDSON, STEPHANI		\$40.00
RICHEY COMPANY, THE	8/12/2013	\$2,222.80
Total for RICHEY COMPANY, THE		\$2,222.80
RICHMOND, KATHRYN	7/22/2013	\$64.24
Total for RICHMOND, KATHRYN		\$64.24
RICHMOND, KENNETH	12/21/2012	\$87.75
Total for RICHMOND, KENNETH		\$87.75
RICHMOND-HINTON, REN	9/17/2012	\$20.40
Total for RICHMOND-HINTON, REN		\$20.40
RICK, MARISSA	3/25/2013	\$731.88
Total for RICK, MARISSA		\$731.88
RICKMAN, CALVIN C	1/22/2013	\$100.00
	2/11/2013	\$242.35
	3/04/2013	\$70.00
	3/25/2013	\$70.00
	Total for RICKMAN, CALVIN C	
RICOH USA INC	10/01/2012	\$85,993.52

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Payee	Check Date	Payment Amount
RICOH USA INC	10/18/2012	\$85,993.52
	11/26/2012	\$85,993.52
	12/17/2012	\$199.18
	12/18/2012	\$85,993.52
	1/15/2013	\$131.76
	1/22/2013	\$86,125.28
	2/18/2013	\$86,296.08
	3/28/2013	\$86,296.08
	4/26/2013	\$86,296.08
	6/06/2013	\$72,495.76
	6/19/2013	\$79,395.92
	7/23/2013	\$79,395.92
8/19/2013	\$79,395.92	
Total for RICOH USA INC		\$1,000,002.06
RIDDELL/ALL AMERICAN	9/24/2012	\$2,460.00
	2/11/2013	\$205.80
	3/04/2013	\$367.95
	5/06/2013	\$518.05
	5/09/2013	\$6,350.00
Total for RIDDELL/ALL AMERICAN		\$9,901.80
RIDGEWAY, ANNE	7/01/2013	\$30.62
	Total for RIDGEWAY, ANNE	
RIDINGER, KERISE	5/20/2013	\$558.09
	Total for RIDINGER, KERISE	
RIFT TO REEF	6/10/2013	\$290.24
	7/22/2013	\$93.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
RIFT TO REEF	Total for RIFT TO REEF	\$384.12
RIFTON EQUIPMENT	10/15/2012	\$131.25
	11/15/2012	\$4,953.00
	12/17/2012	\$971.25
	1/14/2013	\$3,075.00
	1/28/2013	\$46.50
	2/25/2013	\$2,805.00
	3/25/2013	\$2,469.75
	5/08/2013	\$1,485.00
	5/17/2013	\$3,208.50
	5/29/2013	\$397.50
	7/03/2013	\$71.25
	Total for RIFTON EQUIPMENT	\$19,614.00
RIGGINS, RICHARD	6/17/2013	\$450.00
	Total for RIGGINS, RICHARD	\$450.00
RILEY, CHRISTOPHER A	7/01/2013	\$300.00
	Total for RILEY, CHRISTOPHER A	\$300.00
RILEY, HEATHER	10/22/2012	\$30.10
	12/03/2012	\$37.63
	12/17/2012	\$36.63
	2/25/2013	\$40.51
	4/01/2013	\$31.87
	4/22/2013	\$35.37
	5/28/2013	\$22.37
	7/22/2013	\$32.95
	Total for RILEY, HEATHER	\$267.43

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
RINEHART TARGETS	6/03/2013	\$500.00
Total for RINEHART TARGETS		\$500.00
RINKEVICH, MICHELLE	9/17/2012	\$103.90
	10/15/2012	\$111.22
	11/12/2012	\$107.06
	12/10/2012	\$89.97
	1/22/2013	\$65.10
	2/11/2013	\$121.14
	3/07/2013	\$87.80
	4/08/2013	\$127.46
	5/13/2013	\$84.98
	6/10/2013	\$62.26
	7/15/2013	\$89.04
	8/19/2013	\$76.28
Total for RINKEVICH, MICHELLE		\$1,126.21
RIOS, JANET	2/11/2013	\$21.35
Total for RIOS, JANET		\$21.35
RISING STAR EDUCATIO	4/08/2013	\$106.90
Total for RISING STAR EDUCATIO		\$106.90
RITZEL, ROB	3/25/2013	\$68.84
	4/15/2013	\$66.30
	4/22/2013	\$68.84
	4/29/2013	\$78.17
Total for RITZEL, ROB		\$282.15
RIVAS, MARTHA	2/25/2013	\$95.00
Total for RIVAS, MARTHA		\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
RIVERA, ANNIE	10/08/2012	\$2,880.00
	11/28/2012	\$2,040.00
	12/20/2012	\$2,580.00
	2/04/2013	\$2,250.00
	3/07/2013	\$4,230.00
	5/13/2013	\$2,220.00
	6/10/2013	\$1,440.00
	7/29/2013	\$360.00
Total for RIVERA, ANNIE		\$18,000.00
RIZZARDO, ANN	7/01/2013	\$17.85
	Total for RIZZARDO, ANN	
RLK ENGINEERING INC	2/25/2013	\$1,400.00
	Total for RLK ENGINEERING INC	
RMW ENTERPRISES	2/25/2013	\$1,750.00
	Total for RMW ENTERPRISES	
RO*CO FILMS EDUCATIO	7/15/2013	\$103.00
	Total for RO*CO FILMS EDUCATIO	
ROA, AUSTIN	3/04/2013	\$300.00
	Total for ROA, AUSTIN	
ROACH HOWARD SMITH &	10/08/2012	\$10,000.00
	10/09/2012	\$10,000.00
	Total for ROACH HOWARD SMITH &	
ROADRUNNER CHARTERS	9/10/2012	\$14,172.00
	9/17/2012	\$5,624.00
	10/15/2012	\$6,432.00
	11/05/2012	\$6,141.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
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ROADRUNNER CHARTERS	11/12/2012	\$45,420.00
	11/15/2012	\$4,288.00
	12/03/2012	\$5,069.00
	12/10/2012	\$2,144.00
	1/22/2013	\$6,840.00
	2/04/2013	\$3,216.00
	2/25/2013	\$11,259.00
	3/04/2013	\$3,216.00
	3/07/2013	\$10,454.00
	3/25/2013	\$16,322.00
	4/11/2013	\$2,280.00
	4/23/2013	\$6,227.00
	5/24/2013	\$3,420.00
	6/07/2013	\$2,713.14
	7/11/2013	\$9,720.00
		<hr/>
	Total for ROADRUNNER CHARTERS	\$164,957.14
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ROBB, CHRISTOPHER JO	10/26/2012	\$160.00
	11/15/2012	\$160.00
		<hr/>
	Total for ROBB, CHRISTOPHER JO	\$320.00
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ROBERSON, ERICA	7/22/2013	\$190.80
	7/29/2013	\$18.04
		<hr/>
	Total for ROBERSON, ERICA	\$208.84
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ROBERSON, KATIE	2/18/2013	\$22.00
		<hr/>
	Total for ROBERSON, KATIE	\$22.00
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ROBERT GARDEN ART EN	8/19/2013	\$1,100.00
		<hr/>
	Total for ROBERT GARDEN ART EN	\$1,100.00
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LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ROBERTS ADVERTISING	12/17/2012	\$471.36
Total for ROBERTS ADVERTISING		\$471.36
ROBERTS, GAVIN	3/25/2013	\$12.00
Total for ROBERTS, GAVIN		\$12.00
ROBERTS, JENNIFER MA	2/18/2013	\$102.90
	6/17/2013	\$121.25
Total for ROBERTS, JENNIFER MA		\$224.15
ROBERTS, KEVIN	9/24/2012	\$136.66
Total for ROBERTS, KEVIN		\$136.66
ROBERTSON, DEAN	4/29/2013	\$76.00
	6/03/2013	\$90.00
Total for ROBERTSON, DEAN		\$166.00
ROBERTSON, KATHY	7/22/2013	\$197.00
Total for ROBERTSON, KATHY		\$197.00
ROBERTSON, SAMMIE J	2/25/2013	\$85.79
Total for ROBERTSON, SAMMIE J		\$85.79
ROBERTSONS CREEK 031	3/18/2013	\$370.24
Total for ROBERTSONS CREEK 031		\$370.24
ROBESON, MICHAEL	9/17/2012	\$67.27
	10/22/2012	\$69.38
	12/03/2012	\$113.78
	12/17/2012	\$82.53
	1/22/2013	\$82.81
	2/25/2013	\$51.98
	3/07/2013	\$79.44
	4/08/2013	\$82.53

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ROBESON, MICHAEL	4/29/2013	\$54.69
	5/13/2013	\$90.97
	6/10/2013	\$59.16
	7/15/2013	\$68.08
	8/19/2013	\$45.37
Total for ROBESON, MICHAEL		\$947.99
ROBINSON, CODY	12/20/2012	\$120.00
	1/22/2013	\$250.73
	2/25/2013	\$76.95
Total for ROBINSON, CODY		\$447.68
ROBINSON, DANNY	6/17/2013	\$76.73
	Total for ROBINSON, DANNY	
ROBINSON, DICKIE	7/01/2013	\$150.00
	Total for ROBINSON, DICKIE	
ROBINSON, JAMES	12/17/2012	\$106.10
	2/04/2013	\$96.08
	2/25/2013	\$112.00
	3/04/2013	\$324.11
Total for ROBINSON, JAMES		\$638.29
ROBINSON, JONAS	11/15/2012	\$160.00
	Total for ROBINSON, JONAS	
ROBINSON, KRISTOPHER	3/04/2013	\$1,129.48
	Total for ROBINSON, KRISTOPHER	
ROBINSON, PATRICIA	7/15/2013	\$9.50
	Total for ROBINSON, PATRICIA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ROBINSON, TRENT	4/15/2013	\$71.94
	4/22/2013	\$81.39
	Total for ROBINSON, TRENT	\$153.33
ROBLEDO, JUANA	3/04/2013	\$12.00
	Total for ROBLEDO, JUANA	\$12.00
ROBY, DEBBIE	10/15/2012	\$85.19
	10/22/2012	\$39.29
	11/15/2012	\$82.25
	1/22/2013	\$187.70
	2/11/2013	\$189.92
	3/25/2013	\$70.74
	4/29/2013	\$91.64
	5/20/2013	\$43.96
	7/15/2013	\$853.24
	7/22/2013	\$31.92
Total for ROBY, DEBBIE	\$1,675.85	
ROCHELLE, DANIEL	9/24/2012	\$150.00
	10/15/2012	\$150.00
	10/22/2012	\$180.00
	12/20/2012	\$140.00
	1/22/2013	\$390.00
	2/04/2013	\$220.00
	Total for ROCHELLE, DANIEL	\$1,230.00
ROCKWALL HIGH SCHOOL	9/24/2012	\$150.00
	Total for ROCKWALL HIGH SCHOOL	\$150.00
ROCKWALL SPORTS CENT	5/13/2013	\$446.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ROCKWALL SPORTS CENT	5/20/2013	\$1,999.50
	5/28/2013	\$20,164.80
	7/29/2013	\$4,925.90
	8/26/2013	\$25,293.30
	Total for ROCKWALL SPORTS CENT	\$52,830.40
ROCKWELL AMERICAN	9/10/2012	\$267.40
	10/15/2012	\$17.26
	10/22/2012	\$433.54
	11/05/2012	\$205.80
	2/11/2013	\$428.08
	3/04/2013	\$102.10
	3/07/2013	\$229.64
	3/25/2013	\$80.16
	4/08/2013	\$23.88
	4/22/2013	\$1,465.54
	5/13/2013	\$381.37
	5/28/2013	\$205.14
	6/03/2013	\$400.41
	6/10/2013	\$125.46
	7/01/2013	\$326.21
	Total for ROCKWELL AMERICAN	\$4,691.99
RODEN, KELLY	5/20/2013	\$188.04
	Total for RODEN, KELLY	\$188.04
RODENTPRO.COM LLC	3/04/2013	\$633.15
	Total for RODENTPRO.COM LLC	\$633.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
RODGERS, TERRY	3/25/2013	\$476.47
Total for RODGERS, TERRY		\$476.47
RODRIGUEZ, CHRISTIN	6/10/2013	\$56.70
Total for RODRIGUEZ, CHRISTIN		\$56.70
RODRIGUEZ, ENRIQUE	4/01/2013	\$12.00
Total for RODRIGUEZ, ENRIQUE		\$12.00
RODRIGUEZ JR, GUMESI	11/05/2012	\$68.88
Total for RODRIGUEZ JR, GUMESI		\$68.88
RODRIGUEZ, ADRIAN	3/04/2013	\$12.00
Total for RODRIGUEZ, ADRIAN		\$12.00
RODRIGUEZ, ANAYELI	3/04/2013	\$110.00
Total for RODRIGUEZ, ANAYELI		\$110.00
RODRIGUEZ, BRENDA	6/24/2013	\$5.00
Total for RODRIGUEZ, BRENDA		\$5.00
RODRIGUEZ, ELI	8/26/2013	\$40.00
Total for RODRIGUEZ, ELI		\$40.00
RODRIGUEZ, GERARDO	3/04/2013	\$12.00
Total for RODRIGUEZ, GERARDO		\$12.00
RODRIGUEZ, JOE	3/04/2013	\$12.00
Total for RODRIGUEZ, JOE		\$12.00
RODRIGUEZ, KAREN	5/28/2013	\$5.00
Total for RODRIGUEZ, KAREN		\$5.00
RODRIGUEZ, KRISTINE	9/17/2012	\$80.03
	10/15/2012	\$154.41
	11/12/2012	\$146.13
	12/17/2012	\$130.65
	1/22/2013	\$86.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
RODRIGUEZ, KRISTINE	2/18/2013	\$116.95
	3/25/2013	\$131.53
	4/22/2013	\$110.96
	6/03/2013	\$83.62
	8/12/2013	\$203.41
Total for RODRIGUEZ, KRISTINE		\$1,243.82
RODRIGUEZ, LIBBY	3/07/2013	\$300.96
	Total for RODRIGUEZ, LIBBY	
RODRIGUEZ, LOURDES	3/04/2013	\$12.00
	Total for RODRIGUEZ, LOURDES	
RODRIGUEZ, MARGARITA	3/04/2013	\$12.00
	Total for RODRIGUEZ, MARGARITA	
RODRIGUEZ, PAUL C	4/22/2013	\$131.95
	Total for RODRIGUEZ, PAUL C	
RODRIGUEZ, ROBERT	3/25/2013	\$75.00
	Total for RODRIGUEZ, ROBERT	
RODRIQUEZ, ARMONIA	3/04/2013	\$12.00
	Total for RODRIQUEZ, ARMONIA	
ROESLER, REBECCA A	8/26/2013	\$1,000.00
	Total for ROESLER, REBECCA A	
ROGERS, JAMES BRADLE	2/25/2013	\$120.00
	4/01/2013	\$139.58
	5/06/2013	\$100.00
	5/20/2013	\$105.74
	6/03/2013	\$290.00
Total for ROGERS, JAMES BRADLE		\$755.32

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
ROGERS, JULIA	6/17/2013	\$197.00
Total for ROGERS, JULIA		\$197.00
ROGERS, KEVIN	9/17/2012	\$128.13
	10/15/2012	\$1,589.64
	11/05/2012	\$427.64
	11/15/2012	\$1,618.35
	12/10/2012	\$135.39
	1/28/2013	\$46.76
	2/11/2013	\$437.02
	2/18/2013	\$63.47
	3/07/2013	\$697.28
	4/01/2013	\$28.00
	4/08/2013	\$123.29
	4/15/2013	\$28.93
	5/28/2013	\$141.87
	6/03/2013	\$132.00
	7/01/2013	\$126.65
	7/15/2013	\$392.85
	7/22/2013	\$62.69
	8/26/2013	\$52.55
Total for ROGERS, KEVIN		\$6,232.51
ROGERS, MATTHEW	2/11/2013	\$120.00
	4/01/2013	\$135.00
Total for ROGERS, MATTHEW		\$255.00
ROGERS, MEGAN	10/22/2012	\$273.06
	12/03/2012	\$305.74

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
ROGERS, MEGAN	12/17/2012	\$202.25
	1/22/2013	\$184.43
	2/25/2013	\$172.27
	3/25/2013	\$194.62
	4/29/2013	\$152.44
	5/28/2013	\$185.77
	7/22/2013	\$244.58
	Total for ROGERS, MEGAN	
ROGERS, MELINDA	9/17/2012	\$13.49
	10/22/2012	\$38.52
	12/03/2012	\$23.92
	12/17/2012	\$33.19
	7/22/2013	\$91.04
Total for ROGERS, MELINDA		\$200.16
ROGERS, RACHAEL	11/16/2012	\$25.00
Total for ROGERS, RACHAEL		\$25.00
ROGERS, RICHARD B	12/03/2012	\$91.90
	1/22/2013	\$142.22
Total for ROGERS, RICHARD B		\$234.12
ROHWER, MARK	1/08/2013	\$360.00
	1/28/2013	\$36.00
	2/01/2013	\$595.00
	2/25/2013	\$117.00
Total for ROHWER, MARK		\$1,108.00
ROJAS, JESUS	12/03/2012	\$28.50
Total for ROJAS, JESUS		\$28.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ROLAND, JONI	11/05/2012	\$69.43
Total for ROLAND, JONI		\$69.43
ROMAN, JOSE	3/04/2013	\$12.00
Total for ROMAN, JOSE		\$12.00
ROMAS ITALIAN RESTAU	9/24/2012	\$561.25
	12/20/2012	\$1,428.95
Total for ROMAS ITALIAN RESTAU		\$1,990.20
ROMEO MUSIC LLC	9/24/2012	\$249.00
	10/01/2012	\$922.00
	10/08/2012	\$399.00
	10/15/2012	\$932.00
	10/22/2012	\$602.00
	11/12/2012	\$3,736.00
	12/03/2012	\$463.00
	12/10/2012	\$350.00
	1/22/2013	\$483.00
	1/28/2013	\$898.00
	2/11/2013	\$2,176.50
	3/04/2013	\$785.00
	3/25/2013	\$249.00
	4/08/2013	\$710.00
	4/19/2013	\$21,400.00
	5/03/2013	\$3,049.00
	5/09/2013	\$400.00
	6/19/2013	\$4,594.99
	6/26/2013	\$418.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ROMEO MUSIC LLC	6/27/2013	\$15.00
	7/17/2013	\$1,296.00
	8/08/2013	\$360.00
	8/26/2013	\$5,702.00
	8/30/2013	\$1,650.00
Total for ROMEO MUSIC LLC		\$51,839.49
RONALD MCDONALD HOUS	4/15/2013	\$600.00
	Total for RONALD MCDONALD HOUS	
RONNING, LAVELLE	12/20/2012	\$117.90
	Total for RONNING, LAVELLE	
ROOF, PATTY	9/17/2012	\$45.62
	Total for ROOF, PATTY	
ROONEY, NICK	9/10/2012	\$98.18
	11/15/2012	\$109.61
	2/11/2013	\$96.69
	5/06/2013	\$118.31
	6/24/2013	\$225.55
Total for ROONEY, NICK		\$648.34
ROOSA, DEBORAH	8/12/2013	\$37.12
	Total for ROOSA, DEBORAH	
ROOT, CARLA	9/24/2012	\$180.00
	Total for ROOT, CARLA	
ROPER, JON ANN	5/28/2013	\$86.00
	6/10/2013	\$68.00
	Total for ROPER, JON ANN	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ROPER, TASHINA	2/11/2013	\$197.00
	Total for ROPER, TASHINA	\$197.00
ROSALES, BRANDI	3/04/2013	\$809.73
	Total for ROSALES, BRANDI	\$809.73
ROSALES, DENNIS	7/22/2013	\$40.00
	Total for ROSALES, DENNIS	\$40.00
ROSA'S CAFE & TORTIL	9/04/2012	\$480.50
	9/24/2012	\$87.96
	10/08/2012	\$153.93
	11/05/2012	\$153.93
	11/12/2012	\$131.94
	1/28/2013	\$192.91
	3/25/2013	\$321.86
	3/28/2013	\$689.70
	4/15/2013	\$91.23
	4/22/2013	\$1,976.81
	4/29/2013	\$881.60
	6/10/2013	\$704.95
	6/17/2013	\$877.24
8/19/2013	\$1,474.56	
Total for ROSA'S CAFE & TORTIL	\$8,219.12	
ROSE BRAND WIPERS IN	12/03/2012	\$1,003.93
	Total for ROSE BRAND WIPERS IN	\$1,003.93
ROSE COSTUMES	10/08/2012	\$1,070.00
	10/26/2012	\$1,084.00
	12/03/2012	\$340.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ROSE COSTUMES	12/17/2012	\$1,770.00
	2/18/2013	\$460.00
	6/17/2013	\$300.00
	Total for ROSE COSTUMES	\$5,024.00
ROSE PARK TENNIS CEN	10/25/2012	\$200.00
	Total for ROSE PARK TENNIS CEN	\$200.00
ROSE, MARC	3/25/2013	\$241.52
	Total for ROSE, MARC	\$241.52
ROSE, SHELBY	5/20/2013	\$400.00
	Total for ROSE, SHELBY	\$400.00
ROSEBERRY, GARY	4/22/2013	\$86.00
	Total for ROSEBERRY, GARY	\$86.00
ROSEMOND, BRIAN	1/22/2013	\$100.00
	2/04/2013	\$187.81
	2/11/2013	\$178.90
	2/25/2013	\$190.60
	4/01/2013	\$68.56
	4/08/2013	\$71.30
	4/15/2013	\$61.94
	4/22/2013	\$154.07
	5/06/2013	\$198.03
	Total for ROSEMOND, BRIAN	\$1,211.21
ROSEN PUBLISHING GRO	9/04/2012	\$276.26
	7/15/2013	\$17,604.55
	Total for ROSEN PUBLISHING GRO	\$17,880.81

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ROSEN SHINGLE CREEK	6/24/2013	\$1,918.18
Total for ROSEN SHINGLE CREEK		\$1,918.18
ROSENTHAL, ROSALIND	2/04/2013	\$67.90
Total for ROSENTHAL, ROSALIND		\$67.90
ROSICS, DON	7/22/2013	\$52.40
Total for ROSICS, DON		\$52.40
ROSNER, ERIC	9/17/2012	\$92.35
	9/24/2012	\$165.91
	10/01/2012	\$94.72
	10/08/2012	\$100.00
	10/15/2012	\$346.85
	10/22/2012	\$227.77
	10/26/2012	\$251.47
	11/05/2012	\$252.58
	11/12/2012	\$155.92
	11/15/2012	\$204.66
	12/03/2012	\$164.58
Total for ROSNER, ERIC		\$2,056.81
ROSS, AMBER	5/28/2013	\$150.00
Total for ROSS, AMBER		\$150.00
ROSS, LYNN	12/03/2012	\$63.00
Total for ROSS, LYNN		\$63.00
ROSS, ROBERT	9/17/2012	\$30.19
	10/22/2012	\$34.19
	12/03/2012	\$21.98
	1/22/2013	\$41.74

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ROSS, ROBERT	3/25/2013	\$44.97
	5/06/2013	\$44.18
	7/15/2013	\$112.10
	8/19/2013	\$118.37
	Total for ROSS, ROBERT	\$447.72
ROTE, ANDREW	4/29/2013	\$60.00
	Total for ROTE, ANDREW	\$60.00
ROUNSAVALL, CHAD	9/17/2012	\$51.66
	10/22/2012	\$137.22
	11/05/2012	\$157.67
	11/15/2012	\$159.44
	Total for ROUNSAVALL, CHAD	\$505.99
ROUNTREE, LAURA	2/04/2013	\$12.00
	Total for ROUNTREE, LAURA	\$12.00
ROURK, REBECCA	5/28/2013	\$5.00
	Total for ROURK, REBECCA	\$5.00
ROUSHAR, LOUIS	12/03/2012	\$93.05
	1/22/2013	\$106.10
	2/25/2013	\$116.19
	3/04/2013	\$70.00
	Total for ROUSHAR, LOUIS	\$385.34
ROWE, EARL LEROY	4/08/2013	\$113.48
	5/20/2013	\$119.13
	Total for ROWE, EARL LEROY	\$232.61
ROWELL, BARBARA	4/01/2013	\$16.00
	Total for ROWELL, BARBARA	\$16.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ROWLAND, ALICIA	4/29/2013	\$105.83
Total for ROWLAND, ALICIA		\$105.83
ROWLETT, DEBORAH	9/10/2012	\$50.01
	11/12/2012	\$60.33
	2/11/2013	\$38.18
	3/07/2013	\$49.04
	6/10/2013	\$30.45
	8/19/2013	\$53.17
Total for ROWLETT, DEBORAH		\$281.18
ROWSTON, BARRETT	4/22/2013	\$175.00
Total for ROWSTON, BARRETT		\$175.00
ROYAL FIREWORKS PUBL	3/07/2013	\$66.00
Total for ROYAL FIREWORKS PUBL		\$66.00
ROYAL, MARVIN	2/11/2013	\$96.73
Total for ROYAL, MARVIN		\$96.73
ROYAL, TOLLIE L	1/22/2013	\$120.00
Total for ROYAL, TOLLIE L		\$120.00
ROYALL, BOB	2/25/2013	\$3,000.00
	5/28/2013	\$1,550.00
Total for ROYALL, BOB		\$4,550.00
ROYSE CITY ISD	1/28/2013	\$120.00
Total for ROYSE CITY ISD		\$120.00
ROYSTER, JOHN	12/10/2012	\$102.22
	2/04/2013	\$106.87
	2/25/2013	\$131.00
Total for ROYSTER, JOHN		\$340.09

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ROZANSKI, DAVID	10/23/2012	\$100.00
	2/05/2013	\$70.00
	2/14/2013	\$93.00
	3/25/2013	\$83.00
	Total for ROZANSKI, DAVID	\$346.00
RTP TREATS	3/04/2013	\$506.40
	Total for RTP TREATS	\$506.40
RUDKIN, LINDA	4/01/2013	\$25.00
	Total for RUDKIN, LINDA	\$25.00
RUELAS, CATHY	9/24/2012	\$40.29
	10/22/2012	\$113.11
	12/03/2012	\$126.48
	12/20/2012	\$57.39
	1/22/2013	\$67.94
	2/25/2013	\$95.71
	4/01/2013	\$62.04
	4/29/2013	\$84.19
	6/03/2013	\$118.99
	7/22/2013	\$114.13
Total for RUELAS, CATHY	\$880.27	
RUGBY IPD CORP	9/04/2012	\$571.09
	9/17/2012	\$10.00
	12/03/2012	\$137.51
	2/18/2013	\$724.08
	2/25/2013	\$813.35
	5/28/2013	\$1,190.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
RUGBY IPD CORP	8/12/2013	\$1,420.19
Total for RUGBY IPD CORP		\$4,867.04
RUGG'S RECOMMENDATIO	1/14/2013	\$46.00
Total for RUGG'S RECOMMENDATIO		\$46.00
RUIZ, JOY	4/08/2013	\$150.00
Total for RUIZ, JOY		\$150.00
RUMPH, MARCIE	10/15/2012	\$100.00
Total for RUMPH, MARCIE		\$100.00
RUNDOWN CREATOR	3/04/2013	\$424.99
Total for RUNDOWN CREATOR		\$424.99
RUPARD, ESTELLA	6/24/2013	\$151.50
	7/01/2013	\$514.26
Total for RUPARD, ESTELLA		\$665.76
RUPPERT, STEVE	3/04/2013	\$61.00
Total for RUPPERT, STEVE		\$61.00
RUSH, MARY	9/17/2012	\$14.43
	10/22/2012	\$103.73
	12/03/2012	\$143.86
	12/17/2012	\$81.03
	2/25/2013	\$198.32
	3/25/2013	\$81.47
	4/22/2013	\$133.11
	5/28/2013	\$113.55
	7/22/2013	\$160.90
Total for RUSH, MARY		\$1,030.40
RUSSELL, BRADY	12/10/2012	\$102.21

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
RUSSELL, BRADY	12/21/2012	\$82.21
	2/11/2013	\$99.13
	2/25/2013	\$108.56
	3/04/2013	\$73.48
	Total for RUSSELL, BRADY	\$465.59
RUSSELL, CHAD	3/04/2013	\$578.62
	7/01/2013	\$67.00
	Total for RUSSELL, CHAD	\$645.62
RUSSELL, JENNIFER	7/22/2013	\$26.50
Total for RUSSELL, JENNIFER	\$26.50	
RUSSELL, KATHERINE R	11/05/2012	\$50.00
Total for RUSSELL, KATHERINE R	\$50.00	
RUSSELL, KELLY PAUL	4/08/2013	\$600.00
	5/13/2013	\$491.18
	Total for RUSSELL, KELLY PAUL	\$1,091.18
RUSSELL, MARIA ELENA	10/15/2012	\$68.15
	11/12/2012	\$20.98
	1/14/2013	\$14.15
	2/11/2013	\$21.07
	3/07/2013	\$31.59
	4/08/2013	\$51.31
	5/13/2013	\$54.92
	6/17/2013	\$53.68
	7/01/2013	\$31.02
Total for RUSSELL, MARIA ELENA	\$346.87	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
RUSSELL, PATRICIA G	12/10/2012	\$288.96
Total for RUSSELL, PATRICIA G		\$288.96
RUSSELL, SAM	3/07/2013	\$1,323.34
Total for RUSSELL, SAM		\$1,323.34
RUSSELL, TRACY	9/24/2012	\$150.00
Total for RUSSELL, TRACY		\$150.00
RUTAN, TRACY	4/08/2013	\$320.34
Total for RUTAN, TRACY		\$320.34
RUTHERFORD, WES	9/17/2012	\$160.00
	10/01/2012	\$40.00
Total for RUTHERFORD, WES		\$200.00
RUVALCABA, SERGIO	10/08/2012	\$10.00
Total for RUVALCABA, SERGIO		\$10.00
RYAN HIGH SCHOOL	1/28/2013	\$692.00
	1/29/2013	\$692.00
	2/01/2013	\$498.00
Total for RYAN HIGH SCHOOL		\$1,882.00
RYAN HIGH SCHOOL GOL	9/10/2012	\$420.00
	1/28/2013	\$680.00
Total for RYAN HIGH SCHOOL GOL		\$1,100.00
RYAN, CLEVE	4/22/2013	\$501.76
Total for RYAN, CLEVE		\$501.76
RYDEEN, BETHANY	9/17/2012	\$21.65
	10/22/2012	\$34.19
	12/03/2012	\$49.73
	12/17/2012	\$35.58

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
RYDEEN, BETHANY	1/22/2013	\$40.29
	2/25/2013	\$33.28
	4/01/2013	\$22.04
	4/22/2013	\$26.50
	5/28/2013	\$35.93
	7/22/2013	\$29.89
	Total for RYDEEN, BETHANY	
RYDIN DECAL	10/15/2012	\$236.32
	2/11/2013	\$238.11
	4/01/2013	\$447.87
	5/08/2013	\$271.05
	7/23/2013	\$311.05
Total for RYDIN DECAL		\$1,504.40
RYHERD, TRISH	1/22/2013	\$197.00
	Total for RYHERD, TRISH	
RYONET CORPORATION	1/14/2013	\$195.25
	5/28/2013	\$180.96
	6/17/2013	\$584.85
Total for RYONET CORPORATION		\$961.06
S & S ELECTRO-PAINTI	1/28/2013	\$14,867.00
	2/25/2013	\$450.00
	3/25/2013	\$6,275.00
	7/29/2013	\$11,960.00
Total for S & S ELECTRO-PAINTI		\$33,552.00
S+S WORLDWIDE	9/04/2012	\$209.95
	9/24/2012	\$564.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
S+S WORLDWIDE	10/08/2012	\$29.68
	10/15/2012	\$311.87
	10/22/2012	\$1,111.82
	10/26/2012	\$94.89
	11/12/2012	\$737.43
	11/15/2012	\$1,449.41
	12/03/2012	\$109.17
	12/10/2012	\$154.31
	12/17/2012	\$431.79
	12/20/2012	\$471.72
	1/14/2013	\$850.04
	1/22/2013	\$321.98
	1/28/2013	\$360.67
	2/11/2013	\$327.77
	2/18/2013	\$124.29
	3/07/2013	\$497.40
	3/25/2013	\$674.06
	4/08/2013	\$1,270.85
	4/09/2013	\$31.00
	4/16/2013	\$871.90
	4/25/2013	\$601.42
	4/26/2013	\$1,439.33
	5/03/2013	\$179.76
	5/06/2013	\$87.33
	5/08/2013	\$53.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
S+S WORLDWIDE	5/09/2013	\$352.56
	5/15/2013	\$435.10
	5/17/2013	\$28.55
	5/24/2013	\$610.07
	5/29/2013	\$294.19
	5/30/2013	\$12.59
	6/13/2013	\$1,974.53
	8/26/2013	\$23.51
Total for S+S WORLDWIDE		\$17,098.74
S3 STRATEGIES LLC	4/08/2013	\$3,100.00
	Total for S3 STRATEGIES LLC	
SABOLCHICK, TIMOTHY	4/22/2013	\$175.00
	5/31/2013	\$175.00
	Total for SABOLCHICK, TIMOTHY	
SAC-ADEC	2/04/2013	\$451.00
	Total for SAC-ADEC	
SADDLEBACK EDUCATION	4/08/2013	\$207.20
	5/20/2013	\$233.77
	5/28/2013	\$356.75
	6/17/2013	\$72.00
	Total for SADDLEBACK EDUCATION	
SAENZ, JENNIFER	12/03/2012	\$65.00
	Total for SAENZ, JENNIFER	
SAENZ, MARTHA	6/24/2013	\$3.50
	Total for SAENZ, MARTHA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SAENZ, OSCAR	12/03/2012	\$65.00
Total for SAENZ, OSCAR		\$65.00
SAFETY-KLEEN SYSTEMS	10/01/2012	\$167.68
	12/03/2012	\$168.01
	12/17/2012	\$566.56
	1/28/2013	\$304.35
	3/25/2013	\$447.01
	4/01/2013	\$267.11
	6/10/2013	\$267.11
	7/01/2013	\$271.12
	8/12/2013	\$174.57
Total for SAFETY-KLEEN SYSTEMS		\$2,633.52
SAFEWAY INC	9/10/2012	\$184.37
	10/15/2012	\$32.02
	11/12/2012	\$533.45
	12/10/2012	\$499.36
	1/14/2013	\$374.79
	2/04/2013	\$255.42
	3/04/2013	\$178.75
	3/28/2013	\$359.31
	4/22/2013	\$284.24
	4/24/2013	\$283.75
	5/20/2013	\$342.64
	6/24/2013	\$687.56
	7/15/2013	\$70.96
Total for SAFEWAY INC		\$4,086.62

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SAGE PUBLICATIONS IN	9/17/2012	\$11,532.50
	12/03/2012	\$130.00
	3/07/2013	\$67.00
	5/13/2013	\$40.90
	6/17/2013	\$11,744.25
Total for SAGE PUBLICATIONS IN		\$23,514.65
SALA PRINTING SERVIC	10/22/2012	\$129.00
	4/15/2013	\$432.48
	4/29/2013	\$153.50
	5/13/2013	\$186.00
	6/17/2013	\$100.00
Total for SALA PRINTING SERVIC		\$1,000.98
SALAS, TERRA	9/17/2012	\$26.59
	10/15/2012	\$130.71
	12/03/2012	\$138.18
	12/17/2012	\$87.60
	2/18/2013	\$263.15
	7/22/2013	\$611.00
Total for SALAS, TERRA		\$1,257.23
SALAZAR, MICHEILLE	10/01/2012	\$15.00
	Total for SALAZAR, MICHEILLE	
SALCEDA, OSCAR	5/06/2013	\$25.00
	Total for SALCEDA, OSCAR	
SALDANA, LUIS	12/03/2012	\$63.00
	1/28/2013	\$36.00
	6/10/2013	\$1,335.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SALDANA, LUIS	Total for SALDANA, LUIS	\$1,434.72
SALEM PRESS INC	4/08/2013	\$798.75
	Total for SALEM PRESS INC	\$798.75
SALERNO PIZZA CO	9/04/2012	\$462.00
	11/05/2012	\$453.25
	11/12/2012	\$3,125.00
	12/03/2012	\$1,683.50
	12/17/2012	\$2,225.00
	12/20/2012	\$3,178.85
	12/21/2012	\$621.60
	3/07/2013	\$1,649.00
	4/16/2013	\$16,277.50
	4/22/2013	\$770.00
	5/13/2013	\$1,425.00
	5/20/2013	\$720.00
	5/28/2013	\$100.00
	6/03/2013	\$490.00
	6/10/2013	\$1,280.00
	6/17/2013	\$860.00
	6/24/2013	\$935.00
	8/26/2013	\$1,960.00
	Total for SALERNO PIZZA CO	\$38,215.70
SALES, ADAM	12/17/2012	\$89.00
	Total for SALES, ADAM	\$89.00
SALGADO, RAMON	4/29/2013	\$112.52
	5/06/2013	\$105.74

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SALGADO, RAMON	5/13/2013	\$110.54
Total for SALGADO, RAMON		\$328.80
SALINAS, BENITO	4/05/2013	\$600.00
Total for SALINAS, BENITO		\$600.00
SALLY BEAUTY SUPPLY	10/01/2012	\$3,689.59
	10/22/2012	\$3,649.00
	11/15/2012	\$1,499.00
	12/07/2012	\$1,499.00
	4/08/2013	\$590.10
Total for SALLY BEAUTY SUPPLY		\$10,926.69
SALMON, JEANNETTE	4/08/2013	\$135.00
Total for SALMON, JEANNETTE		\$135.00
SALVADOR, PERFECTO	12/21/2012	\$5.00
Total for SALVADOR, PERFECTO		\$5.00
SAM HOUSTON HIGH SCH	11/05/2012	\$195.00
	11/12/2012	\$105.00
	11/15/2012	\$425.00
Total for SAM HOUSTON HIGH SCH		\$725.00
SAM PACK'S FIVE STAR	10/26/2012	\$24,693.26
	12/17/2012	\$19,929.63
	1/28/2013	\$4,467.25
	3/25/2013	\$22,237.63
	5/10/2013	\$4,454.75
	6/07/2013	\$24,190.00
	6/11/2013	\$24,190.00
	7/25/2013	\$906.19

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SAM PACK'S FIVE STAR	8/06/2013	\$4,580.46
Total for SAM PACK'S FIVE STAR		\$129,649.17
SAMANO, AMERICA	6/17/2013	\$5.00
Total for SAMANO, AMERICA		\$5.00
SAMARITAN'S PURSE	12/03/2012	\$60.00
Total for SAMARITAN'S PURSE		\$60.00
SAMLUK, NORA	9/24/2012	\$28.31
	11/05/2012	\$59.94
	2/04/2013	\$82.97
	7/22/2013	\$167.80
Total for SAMLUK, NORA		\$339.02
SAMPLE, REGINALD	12/10/2012	\$55.00
Total for SAMPLE, REGINALD		\$55.00
SAM'S CLUB DIRECT	9/05/2012	\$6,553.42
	10/03/2012	\$5,287.89
	11/06/2012	\$14,323.17
	12/05/2012	\$12,290.83
	1/10/2013	\$9,729.86
	2/06/2013	\$4,639.90
	3/06/2013	\$12,178.27
	3/28/2013	\$8,145.15
	5/03/2013	\$18,480.10
	5/31/2013	\$17,993.51
	6/17/2013	\$10,810.92
	7/18/2013	\$3,519.64
	8/09/2013	\$580.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SAM'S CLUB DIRECT	8/19/2013	\$277.94
Total for SAM'S CLUB DIRECT		\$124,810.73
SAMUEL FRENCH INC	9/10/2012	\$119.50
	10/09/2012	\$375.00
	12/17/2012	\$125.00
	8/28/2013	\$450.00
Total for SAMUEL FRENCH INC		\$1,069.50
SAN ANTONIO STOCK SH	1/14/2013	\$182.00
	1/28/2013	\$358.00
Total for SAN ANTONIO STOCK SH		\$540.00
SANCHEZ, TOMAS	3/04/2013	\$12.00
Total for SANCHEZ, TOMAS		\$12.00
SANDBERG, JESSICA	9/17/2012	\$18.37
	10/01/2012	\$53.22
	11/15/2012	\$62.94
	2/04/2013	\$166.83
	2/11/2013	\$55.65
	4/01/2013	\$54.69
	5/06/2013	\$61.19
	7/15/2013	\$68.82
Total for SANDBERG, JESSICA		\$541.71
SANDEFUR, MICHELE	7/08/2013	\$1,226.17
	8/12/2013	\$12.00
Total for SANDEFUR, MICHELE		\$1,238.17
SANDERS, JASON L	12/03/2012	\$152.00
	12/17/2012	\$1,136.44

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SANDERS, JASON L	Total for SANDERS, JASON L	\$1,288.44
SANDERS, MARILYN	6/17/2013	\$163.68
	Total for SANDERS, MARILYN	\$163.68
SANDERS, RONNY	7/01/2013	\$803.66
	Total for SANDERS, RONNY	\$803.66
SANDOZ, DAVID	2/25/2013	\$105.00
	3/25/2013	\$97.03
	4/08/2013	\$30.00
	5/06/2013	\$100.00
	5/20/2013	\$100.00
	6/03/2013	\$190.00
	6/24/2013	\$145.00
	Total for SANDOZ, DAVID	\$767.03
SANDY LAKE AMUSEMENT	9/24/2012	\$150.00
	10/15/2012	\$300.00
	11/05/2012	\$150.00
	11/15/2012	\$150.00
	12/03/2012	\$150.00
	12/20/2012	\$600.00
	1/22/2013	\$150.00
	2/04/2013	\$150.00
	2/18/2013	\$750.00
	2/25/2013	\$150.00
	2/27/2013	\$150.00
	2/28/2013	\$150.00
	3/06/2013	\$390.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SANDY LAKE AMUSEMENT	4/08/2013	\$1,770.00
	4/15/2013	\$100.00
	4/16/2013	\$525.00
	4/18/2013	\$150.00
	4/29/2013	\$820.00
	5/06/2013	\$540.00
	5/10/2013	\$1,625.00
	Total for SANDY LAKE AMUSEMENT	\$8,920.00
SANFORD, LAURIE	12/03/2012	\$65.00
	Total for SANFORD, LAURIE	\$65.00
SANFORD, PATRICK	4/01/2013	\$153.68
	Total for SANFORD, PATRICK	\$153.68
SANTE REHABILITATION	3/07/2013	\$473.00
	Total for SANTE REHABILITATION	\$473.00
SANTILLANA USA PUBLI	9/04/2012	\$38.87
	9/24/2012	\$418.12
	1/22/2013	\$762.78
	2/04/2013	\$1,957.81
	3/04/2013	\$1,576.02
	3/07/2013	\$1,313.56
	3/25/2013	\$2,984.40
	4/15/2013	\$412.02
	5/06/2013	\$1,570.68
	5/28/2013	\$111.83
	6/24/2013	\$59.70
	Total for SANTILLANA USA PUBLI	\$11,205.79

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SANTOS, MELISANDE	9/17/2012	\$85.00
Total for SANTOS, MELISANDE		\$85.00
SAPATWALA, MUDAR	9/17/2012	\$11.00
Total for SAPATWALA, MUDAR		\$11.00
SARBENG, KWADWO	4/22/2013	\$19.30
Total for SARBENG, KWADWO		\$19.30
SARGENT-WELCH	10/01/2012	\$560.66
	10/22/2012	\$484.26
	10/26/2012	\$422.86
	11/05/2012	\$83.55
	11/12/2012	\$415.28
	11/15/2012	\$679.72
	12/03/2012	\$1,435.52
	12/10/2012	\$219.73
	12/17/2012	\$706.79
	1/28/2013	\$2,604.21
	2/04/2013	\$304.85
	2/18/2013	\$46.86
	3/04/2013	\$1,273.40
	3/07/2013	\$1,286.97
	4/08/2013	\$384.31
	4/16/2013	\$17.22
	4/17/2013	\$539.91
	4/25/2013	\$923.41
	5/03/2013	\$92.27
	5/08/2013	\$507.86

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SARGENT-WELCH	5/15/2013	\$514.58
	5/17/2013	\$136.44
	5/22/2013	\$735.87
	5/24/2013	\$9.72
	6/03/2013	\$517.53
	6/07/2013	\$219.53
	6/10/2013	\$1,968.47
	6/11/2013	\$152.46
	6/26/2013	\$49.86
	7/25/2013	\$12.60
	8/06/2013	\$76.95
8/08/2013	\$305.59	
Total for SARGENT-WELCH		\$17,689.24
SARR, ROBBIE	2/04/2013	\$26.50
	2/18/2013	\$14.02
	4/22/2013	\$23.17
	6/03/2013	\$14.92
Total for SARR, ROBBIE		\$78.61
SARTIN, FELICIA A	11/05/2012	\$93.32
Total for SARTIN, FELICIA A		\$93.32
SAS SECURITY ALARM S	9/24/2012	\$3,292.55
	10/08/2012	\$3,292.55
	10/26/2012	\$3,292.55
	12/10/2012	\$3,292.55
	1/14/2013	\$3,292.55
	1/28/2013	\$3,310.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SAS SECURITY ALARM S	3/04/2013	\$3,310.05
	4/08/2013	\$3,310.05
	4/29/2013	\$3,323.90
	6/17/2013	\$3,310.05
	7/01/2013	\$3,310.05
	8/12/2013	\$3,310.05
	Total for SAS SECURITY ALARM S	
SAS TECHNOLOGIES LLC	9/04/2012	\$3,436.16
	9/10/2012	\$1,768.48
	9/24/2012	\$7,593.90
	10/01/2012	\$4,607.40
	10/08/2012	\$1,987.55
	10/22/2012	\$748.68
	10/26/2012	\$480.36
	12/03/2012	\$458.00
	12/10/2012	\$7,548.91
	12/17/2012	\$1,503.27
	1/22/2013	\$916.00
	2/18/2013	\$5,004.96
	3/04/2013	\$878.13
	4/01/2013	\$687.00
	4/29/2013	\$1,145.09
6/17/2013	\$2,378.19	
7/01/2013	\$1,740.05	
7/15/2013	\$1,546.59	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SAS TECHNOLOGIES LLC	8/12/2013	\$1,095.94
Total for SAS TECHNOLOGIES LLC		\$45,524.66
SATTERFIELD & PONTIK	5/31/2013	\$1,288,844.52
	6/05/2013	\$1,909,703.03
	6/27/2013	\$4,202,397.20
	8/13/2013	\$6,418,099.40
Total for SATTERFIELD & PONTIK		\$13,819,044.15
SATTERLA, ROBIN	9/24/2012	\$76.70
	10/22/2012	\$97.81
	12/03/2012	\$106.23
	12/20/2012	\$71.93
	1/22/2013	\$62.60
	2/25/2013	\$52.04
	4/08/2013	\$79.55
	4/29/2013	\$58.08
	6/10/2013	\$64.26
	7/22/2013	\$140.61
Total for SATTERLA, ROBIN		\$809.81
SAUCEDO, ESPERANZA	3/07/2013	\$10.00
Total for SAUCEDO, ESPERANZA		\$10.00
SAUDER, DAVE	10/15/2012	\$285.00
	12/03/2012	\$500.00
	3/25/2013	\$285.00
	6/17/2013	\$2,708.40
Total for SAUDER, DAVE		\$3,778.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SAUER, TALIA	2/25/2013	\$409.48
	3/04/2013	\$45.77
	Total for SAUER, TALIA	\$455.25
SAVCEDA, CHRIS	12/03/2012	\$69.81
	12/10/2012	\$113.14
	1/22/2013	\$485.80
	2/04/2013	\$80.82
	2/11/2013	\$127.97
	2/25/2013	\$138.73
Total for SAVCEDA, CHRIS	\$1,016.27	
SAVE A LIFE	12/10/2012	\$224.00
	Total for SAVE A LIFE	\$224.00
SAVEAROUND INC	12/10/2012	\$580.00
	2/25/2013	\$792.00
	Total for SAVEAROUND INC	\$1,372.00
SAWYER, KIM	3/04/2013	\$58.67
	Total for SAWYER, KIM	\$58.67
SAWYER, MERLIN	12/03/2012	\$65.00
	Total for SAWYER, MERLIN	\$65.00
SAWYER, NANA	12/03/2012	\$65.00
	Total for SAWYER, NANA	\$65.00
SAXTON, TRIPPY	11/05/2012	\$50.00
	Total for SAXTON, TRIPPY	\$50.00
SAYERS, ALLEN	3/04/2013	\$115.00
	Total for SAYERS, ALLEN	\$115.00
SAYRE, ANTHONY	10/26/2012	\$200.00
	Total for SAYRE, ANTHONY	\$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SCALLAN, GARY	5/13/2013	\$101.70
Total for SCALLAN, GARY		\$101.70
SCARBOROUGH RENAISSA	4/01/2013	\$224.75
	4/08/2013	\$4,221.25
	4/15/2013	\$1,038.25
	4/19/2013	\$253.75
	4/22/2013	\$174.00
Total for SCARBOROUGH RENAISSA		\$5,912.00
SCATES, MICHELLE	9/17/2012	\$10.00
Total for SCATES, MICHELLE		\$10.00
SCHAFFER, LORI	8/19/2013	\$3,200.00
Total for SCHAFFER, LORI		\$3,200.00
SCHATTNER, THOMAS	3/25/2013	\$90.00
Total for SCHATTNER, THOMAS		\$90.00
SCHEDLER, HOLLY	8/12/2013	\$145.00
Total for SCHEDLER, HOLLY		\$145.00
SCHEER, GINA	3/07/2013	\$108.00
	3/25/2013	\$246.00
Total for SCHEER, GINA		\$354.00
SCHEETZ, DENISE	9/17/2012	\$47.67
	11/12/2012	\$27.75
	12/17/2012	\$38.13
	1/22/2013	\$27.08
	2/18/2013	\$16.39
	3/25/2013	\$24.92
	4/15/2013	\$11.81

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SCHEETZ, DENISE	5/13/2013	\$28.48
	6/10/2013	\$49.83
	7/15/2013	\$66.73
	8/12/2013	\$28.70
	Total for SCHEETZ, DENISE	\$367.49
SCHEIN, LAURA	11/12/2012	\$190.00
	4/22/2013	\$135.00
	Total for SCHEIN, LAURA	\$325.00
SCHERO, NICOLE	12/17/2012	\$432.30
	Total for SCHERO, NICOLE	\$432.30
SCHERTZ, DANNY J	12/17/2012	\$123.31
	Total for SCHERTZ, DANNY J	\$123.31
SCHERTZ, D'LYNN	12/10/2012	\$78.32
	12/20/2012	\$120.00
	5/06/2013	\$120.00
	Total for SCHERTZ, D'LYNN	\$318.32
SCHILDT, JOHN	11/12/2012	\$68.00
	4/08/2013	\$61.00
	4/29/2013	\$75.00
	Total for SCHILDT, JOHN	\$204.00
SCHINDLER, LON	10/15/2012	\$160.89
	12/10/2012	\$195.00
	Total for SCHINDLER, LON	\$355.89
SCHLECHTY CENTER	9/24/2012	\$1,800.00
	10/15/2012	\$1,500.00
	12/03/2012	\$3,538.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SCHLECHTY CENTER	12/17/2012	\$22,000.00
	1/14/2013	\$7,000.00
	1/22/2013	\$4,500.00
	2/04/2013	\$17,500.00
	2/18/2013	\$32,000.00
	3/04/2013	\$1,800.00
	3/25/2013	\$33,200.00
	4/15/2013	\$2,000.00
	7/01/2013	\$3,565.00
	7/29/2013	\$32,000.00
	8/26/2013	\$1,341.53
Total for SCHLECHTY CENTER		\$163,744.78
SCHLINKMAN, BOB	12/17/2012	\$78.04
	2/25/2013	\$102.91
Total for SCHLINKMAN, BOB		\$180.95
SCHLOTZSKY'S	1/22/2013	\$68.44
	6/10/2013	\$335.00
Total for SCHLOTZSKY'S		\$403.44
SCHMID, CHRIS	11/12/2012	\$119.10
Total for SCHMID, CHRIS		\$119.10
SCHMIDT, KEVIN	9/17/2012	\$170.00
	9/24/2012	\$526.54
	10/08/2012	\$360.00
	10/10/2012	\$166.54
	10/15/2012	\$180.00
	10/22/2012	\$210.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SCHMIDT, KEVIN	10/26/2012	\$340.00
	11/05/2012	\$475.44
	11/12/2012	\$190.00
	11/15/2012	\$330.00
	12/03/2012	\$160.00
	12/20/2012	\$170.00
	2/04/2013	\$500.00
	2/25/2013	\$240.00
	Total for SCHMIDT, KEVIN	
SCHMIDT, SARA	4/22/2013	\$197.00
	Total for SCHMIDT, SARA	\$197.00
SCHMITZ GARDEN CENTE	9/04/2012	\$650.00
	2/18/2013	\$97.50
	6/17/2013	\$300.00
	Total for SCHMITZ GARDEN CENTE	\$1,047.50
SCHNEIDER ELECTRIC	9/04/2012	\$7,719.00
	9/24/2012	\$1,604.00
	11/05/2012	\$7,860.00
	11/12/2012	\$1,992.00
	12/03/2012	\$725.00
	12/17/2012	\$301.50
	12/20/2012	\$16,998.50
	1/14/2013	\$4,689.00
	1/28/2013	\$9,626.50
	2/04/2013	\$3,435.50
	2/18/2013	\$578.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SCHNEIDER ELECTRIC	2/25/2013	\$2,201.00
	3/04/2013	\$4,060.00
	3/07/2013	\$12,839.00
	3/25/2013	\$5,504.00
	4/01/2013	\$923.00
	4/09/2013	\$748.00
	4/25/2013	\$2,906.00
	5/30/2013	\$4,213.00
	6/10/2013	\$4,783.00
	6/13/2013	\$9,324.00
	6/26/2013	\$406.00
	7/11/2013	\$534.00
	7/18/2013	\$2,784.00
	8/06/2013	\$1,068.00
8/08/2013	\$2,432.00	
Total for SCHNEIDER ELECTRIC		\$110,254.00
SCHNELL, CHRISTINA	6/03/2013	\$50.00
	Total for SCHNELL, CHRISTINA	
SCHOCH, JEROME	1/28/2013	\$96.00
	Total for SCHOCH, JEROME	
SCHOLASTIC BOOK FAIR	9/24/2012	\$1,762.37
	10/26/2012	\$2,902.94
	11/05/2012	\$7,750.37
	12/10/2012	\$7,290.86
	12/17/2012	\$2,400.58
	1/14/2013	\$305.26

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SCHOLASTIC BOOK FAIR	1/22/2013	\$4,157.98
	1/28/2013	\$5,106.19
	3/04/2013	\$4,163.93
	4/01/2013	\$9,377.47
	4/08/2013	\$3,204.73
	4/09/2013	\$4,082.72
	4/25/2013	\$684.29
	5/03/2013	\$8,773.19
	5/17/2013	\$2,296.21
	5/20/2013	\$249.50
	5/21/2013	\$1,000.47
	5/24/2013	\$1,709.15
	5/29/2013	\$1,875.05
	5/30/2013	\$2,074.34
	6/03/2013	\$6,114.20
	6/10/2013	\$2,170.01
	6/13/2013	\$2,379.84
	8/22/2013	\$6,018.20
Total for SCHOLASTIC BOOK FAIR		\$87,849.85
SCHOLASTIC INC	9/04/2012	\$291.20
	9/10/2012	\$86,872.15
	9/17/2012	\$1,022.43
	9/24/2012	\$6,447.99
	10/01/2012	\$11,461.31
	10/08/2012	\$161.46

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SCHOLASTIC INC	10/15/2012	\$3,066.62
	10/22/2012	\$3,862.75
	10/26/2012	\$2,838.61
	11/05/2012	\$458.65
	11/12/2012	\$2,215.00
	12/03/2012	\$2,995.58
	12/10/2012	\$4,479.23
	12/17/2012	\$2,570.02
	12/20/2012	\$1,117.51
	1/14/2013	\$869.44
	1/22/2013	\$547.52
	1/28/2013	\$2,937.33
	2/04/2013	\$733.35
	2/18/2013	\$571.99
	3/04/2013	\$457.46
	3/07/2013	\$2,594.77
	3/25/2013	\$35.51
	4/08/2013	\$59.92
	4/09/2013	\$107.09
	4/11/2013	\$431.28
	4/16/2013	\$27.87
	4/25/2013	\$2,275.81
	5/03/2013	\$1,480.00
	5/08/2013	\$283.50
	5/10/2013	\$130.62

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SCHOLASTIC INC	5/17/2013	\$230.14
	5/29/2013	\$410.95
	5/31/2013	\$59.92
	6/10/2013	\$965.58
	6/13/2013	\$483.81
	7/11/2013	\$16,454.93
	7/16/2013	\$2,042.58
	7/23/2013	\$2,932.30
	7/25/2013	\$3,397.90
	8/01/2013	\$1,016.12
	8/06/2013	\$572.83
	8/07/2013	\$11,383.35
	8/09/2013	\$318.78
	8/20/2013	\$11,412.96
	8/22/2013	\$47,553.70
8/30/2013	\$2,837.76	
Total for SCHOLASTIC INC		\$245,477.58
SCHOLASTIC LIBRARY P	12/10/2012	\$1,119.00
	1/10/2013	\$1,199.00
	3/04/2013	\$46.00
Total for SCHOLASTIC LIBRARY P		\$2,364.00
SCHONBERG, DIANA	2/18/2013	\$197.00
	Total for SCHONBERG, DIANA	
SCHOOL AND SCIENCE	11/15/2012	\$2,394.00
	Total for SCHOOL AND SCIENCE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SCHOOL CHECK IN	11/12/2012	\$100.80
	2/04/2013	\$280.50
	Total for SCHOOL CHECK IN	\$381.30
SCHOOL DATEBOOKS INC	9/04/2012	\$298.24
	10/22/2012	\$3,461.93
	10/26/2012	\$16,134.16
	5/06/2013	\$857.30
	8/07/2013	\$2,756.53
	8/09/2013	\$945.44
	8/14/2013	\$4,500.00
	8/20/2013	\$976.18
	8/21/2013	\$1,451.53
	8/29/2013	\$380.88
Total for SCHOOL DATEBOOKS INC	\$31,762.19	
SCHOOL DISTRICT STRA	9/17/2012	\$7,500.00
	10/01/2012	\$500.00
	11/12/2012	\$500.00
	4/15/2013	\$2,500.00
Total for SCHOOL DISTRICT STRA	\$11,000.00	
SCHOOL HEALTH ALERT	5/28/2013	\$44.00
	Total for SCHOOL HEALTH ALERT	\$44.00
SCHOOL HEALTH CORPOR	9/04/2012	\$635.97
	9/17/2012	\$1,313.45
	9/24/2012	\$129.16
	10/15/2012	\$10,296.00
	11/12/2012	\$17,055.42

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SCHOOL HEALTH CORPOR	12/03/2012	\$1,373.52
	12/10/2012	\$411.71
	12/17/2012	\$120.40
	1/14/2013	\$135.61
	2/04/2013	\$411.10
	2/11/2013	\$378.00
	2/25/2013	\$137.60
	3/04/2013	\$54.56
	3/25/2013	\$1,374.86
	4/01/2013	\$4,635.95
	4/08/2013	\$52.05
	4/09/2013	\$445.88
	4/30/2013	\$82.74
	6/13/2013	\$23.94
7/25/2013	\$5,644.55	
Total for SCHOOL HEALTH CORPOR		\$44,712.47
SCHOOL NURSE SUPPLY	9/24/2012	\$2,152.36
	10/08/2012	\$30.63
	10/26/2012	\$142.19
	12/03/2012	\$490.00
	12/17/2012	\$1,255.54
	12/20/2012	\$230.00
	1/28/2013	\$21.94
	2/04/2013	\$147.40
2/18/2013	\$274.16	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SCHOOL NURSE SUPPLY	3/07/2013	\$124.39
	3/25/2013	\$112.14
	4/10/2013	\$88.39
	5/03/2013	\$133.51
	5/06/2013	\$48.77
	5/21/2013	\$94.77
	5/24/2013	\$488.06
	6/10/2013	\$138.55
Total for SCHOOL NURSE SUPPLY		\$5,972.80
SCHOOL OUTFITTERS	3/25/2013	\$977.33
	4/15/2013	\$279.44
	5/28/2013	\$276.28
	8/19/2013	\$441.25
Total for SCHOOL OUTFITTERS		\$1,974.30
SCHOOL SAFETY ADVOCA	8/12/2013	\$425.00
Total for SCHOOL SAFETY ADVOCA		\$425.00
SCHOOL SPECIALTY	9/04/2012	\$43,143.35
	9/10/2012	\$6,481.69
	9/17/2012	\$1,790.55
	9/24/2012	\$12,116.65
	10/01/2012	\$20,561.58
	10/08/2012	\$23,288.21
	10/10/2012	\$675.65
	10/15/2012	\$24,091.27
	10/22/2012	\$13,081.79
10/29/2012	\$10,480.19	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY	11/05/2012	\$49,468.43
	11/12/2012	\$11,641.39
	11/15/2012	\$6,363.40
	12/03/2012	\$3,326.11
	12/10/2012	\$29,489.83
	12/17/2012	\$27,193.36
	12/20/2012	\$8,445.14
	1/14/2013	\$48,814.69
	1/22/2013	\$7,645.90
	1/28/2013	\$14,592.22
	2/04/2013	\$12,820.46
	2/11/2013	\$14,113.58
	2/18/2013	\$12,096.68
	2/25/2013	\$12,237.27
	3/04/2013	\$14,965.09
	3/07/2013	\$10,148.84
	3/25/2013	\$19,884.14
	4/01/2013	\$18,129.68
	4/05/2013	\$17,512.03
	4/10/2013	\$10,566.08
	4/11/2013	\$6,807.83
	4/16/2013	\$5,974.35
	4/18/2013	\$6,349.78
	4/19/2013	\$6,337.62
	4/23/2013	\$19,184.96

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY	4/30/2013	\$9,502.44
	5/03/2013	\$12,109.36
	5/06/2013	\$5,658.45
	5/08/2013	\$11,541.37
	5/15/2013	\$17,362.69
	5/17/2013	\$20,323.75
	5/21/2013	\$11,961.66
	5/24/2013	\$9,707.89
	5/29/2013	\$10,188.43
	6/03/2013	\$13,632.88
	6/05/2013	\$8,391.48
	6/07/2013	\$6,813.94
	6/12/2013	\$24,781.53
	6/18/2013	\$16,648.95
	6/20/2013	\$6,187.64
	6/25/2013	\$3,669.23
	6/27/2013	\$1,482.32
	7/01/2013	\$1,366.18
	7/10/2013	\$6,412.73
	7/11/2013	\$3,183.92
	7/18/2013	\$2,705.45
	7/23/2013	\$28,433.07
	8/01/2013	\$15,615.45
	8/07/2013	\$420.09
	8/08/2013	\$8,344.92

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY	8/09/2013	\$2,961.21
	8/13/2013	\$13,612.69
	8/14/2013	\$10,595.07
	8/15/2013	\$1,599.09
	8/16/2013	\$1,770.07
	8/20/2013	\$5,003.21
	8/23/2013	\$12,177.86
	8/27/2013	\$15,990.85
	8/28/2013	\$6,926.92
	8/29/2013	\$3,014.36
	8/30/2013	\$6,049.07
	Total for SCHOOL SPECIALTY	\$885,966.01
SCHOOL SPECIALTY INC	10/26/2012	\$263.08
	4/01/2013	\$83.11
	5/20/2013	\$127.48
	5/28/2013	\$8.45
	Total for SCHOOL SPECIALTY INC	\$482.12
SCHOOL TECH INC	10/15/2012	\$576.40
	10/26/2012	\$162.28
	12/03/2012	\$169.36
	2/11/2013	\$334.66
	2/18/2013	\$42.90
	3/25/2013	\$180.96
	6/03/2013	\$266.05
	7/29/2013	\$613.64
	Total for SCHOOL TECH INC	\$2,346.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SCHOOLDUDE.COM	9/12/2012	\$32,210.86
Total for SCHOOLDUDE.COM		\$32,210.86
SCHOOLMATE	9/04/2012	\$2,340.00
	10/01/2012	\$3,522.50
	12/17/2012	\$48.60
	2/11/2013	\$51.25
	3/25/2013	\$702.00
	4/08/2013	\$5,556.75
	4/09/2013	\$1,320.00
	4/10/2013	\$270.00
	5/08/2013	\$1,062.50
	5/17/2013	\$480.00
	6/19/2013	\$915.00
	8/14/2013	\$3,520.50
	8/20/2013	\$4,600.10
	8/28/2013	\$1,458.00
Total for SCHOOLMATE		\$25,847.20
SCHRADER, ASHLEY	9/24/2012	\$34.80
	12/03/2012	\$53.78
	12/20/2012	\$39.74
	1/22/2013	\$20.54
	4/01/2013	\$23.79
	4/29/2013	\$60.85
	7/22/2013	\$92.31
Total for SCHRADER, ASHLEY		\$325.81
SCHRAM, JOHN L	10/22/2012	\$250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SCHRAM, JOHN L	12/17/2012	\$250.00
	6/17/2013	\$250.00
	Total for SCHRAM, JOHN L	\$750.00
SCHUETTS, KATHRYN	12/17/2012	\$158.29
	2/04/2013	\$51.43
	4/08/2013	\$379.00
	Total for SCHUETTS, KATHRYN	\$588.72
SCHUETTS, KATHRYN AN	4/22/2013	\$150.00
	Total for SCHUETTS, KATHRYN AN	\$150.00
SCHULTZ, LORI	6/17/2013	\$8.16
	Total for SCHULTZ, LORI	\$8.16
SCHULTZ, MARTHA	5/20/2013	\$50.00
	Total for SCHULTZ, MARTHA	\$50.00
SCHWAB, CHARLES	2/11/2013	\$103.36
	Total for SCHWAB, CHARLES	\$103.36
SCHWARTZ KIRWIN & FA	5/13/2013	\$322.60
	Total for SCHWARTZ KIRWIN & FA	\$322.60
SCIENCE NATIONAL HON	10/01/2012	\$40.00
	10/15/2012	\$40.00
	10/26/2012	\$40.00
	Total for SCIENCE NATIONAL HON	\$120.00
SCIENCE OF SPIN	2/04/2013	\$2,507.53
	6/17/2013	\$1,452.20
	Total for SCIENCE OF SPIN	\$3,959.73
SCIENCE OLYMPIAD	1/28/2013	\$52.95
	Total for SCIENCE OLYMPIAD	\$52.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SCIENTIFIC AMERICAN	12/17/2012	\$34.95
Total for SCIENTIFIC AMERICAN		\$34.95
SCIENTIFICS DIRECT I	4/29/2013	\$59.90
Total for SCIENTIFICS DIRECT I		\$59.90
SCI-TECH DISCOVERY C	10/15/2012	\$603.75
	4/02/2013	\$303.75
	4/16/2013	\$242.25
	4/18/2013	\$273.75
	5/06/2013	\$467.00
	5/17/2013	\$463.00
	7/01/2013	\$784.00
Total for SCI-TECH DISCOVERY C		\$3,137.50
SCORING CENTER/UT AU	9/24/2012	\$273.00
	10/22/2012	\$316.00
	12/03/2012	\$304.00
	12/20/2012	\$376.00
	1/28/2013	\$397.00
	3/25/2013	\$660.00
	4/22/2013	\$353.00
	6/10/2013	\$453.41
	7/01/2013	\$361.00
	8/12/2013	\$325.00
Total for SCORING CENTER/UT AU		\$3,818.41
SCOTT AND WHITE HEAL	7/01/2013	\$1,700.00
Total for SCOTT AND WHITE HEAL		\$1,700.00
SCOTT ELECTRIC	9/24/2012	\$151.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SCOTT ELECTRIC	10/01/2012	\$134.00
	1/14/2013	\$492.30
	1/22/2013	\$209.70
	3/25/2013	\$388.75
	Total for SCOTT ELECTRIC	\$1,375.75
SCOTT, CARL	12/17/2012	\$81.65
	1/28/2013	\$90.00
	2/04/2013	\$193.69
	2/11/2013	\$230.00
	2/25/2013	\$100.00
Total for SCOTT, CARL	\$695.34	
SCOTT, CHUCK	9/24/2012	\$53.88
	10/01/2012	\$98.60
	11/12/2012	\$69.99
Total for SCOTT, CHUCK	\$222.47	
SCOTT, JAMES	6/24/2013	\$941.24
Total for SCOTT, JAMES	\$941.24	
SCOTT, SHAWNA	5/28/2013	\$119.00
Total for SCOTT, SHAWNA	\$119.00	
SCREEN AWAY LLC	9/04/2012	\$2,887.27
	10/08/2012	\$2,733.26
	10/15/2012	\$399.12
	10/22/2012	\$655.85
	10/26/2012	\$387.28
	11/12/2012	\$6,176.03
	11/15/2012	\$523.09

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SCREEN AWAY LLC	12/17/2012	\$2,454.78
	12/20/2012	\$1,869.00
	1/14/2013	\$400.02
	2/25/2013	\$448.82
	3/04/2013	\$1,084.34
	3/25/2013	\$925.41
	4/08/2013	\$216.39
	4/29/2013	\$993.41
	5/20/2013	\$1,761.94
	5/28/2013	\$540.56
	6/17/2013	\$519.45
	7/29/2013	\$1,242.49
	8/12/2013	\$5,348.50
	8/19/2013	\$4,502.77
	Total for SCREEN AWAY LLC	\$36,069.78
SCRIPPS NATIONAL SPE	9/10/2012	\$122.50
	9/17/2012	\$850.00
	9/24/2012	\$367.50
	10/01/2012	\$2,450.00
	10/08/2012	\$1,347.50
	10/11/2012	\$122.50
	10/15/2012	\$367.50
	10/22/2012	\$367.50
	10/25/2012	\$122.50
	10/26/2012	\$367.50
	Total for SCRIPPS NATIONAL SPE	\$6,485.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SCROGGINS, LORI	2/04/2013	\$70.00
Total for SCROGGINS, LORI		\$70.00
SEA LIFE GRAPEVINE	10/18/2012	\$340.00
	10/22/2012	\$146.00
	3/04/2013	\$240.00
	3/07/2013	\$237.00
	4/08/2013	\$237.00
	4/15/2013	\$354.00
	4/22/2013	\$246.00
	4/29/2013	\$928.00
	5/06/2013	\$354.00
	5/16/2013	\$246.00
Total for SEA LIFE GRAPEVINE		\$3,328.00
SEAGRAVES, CHRISTOPH	3/07/2013	\$233.00
	4/08/2013	\$25.93
Total for SEAGRAVES, CHRISTOPH		\$258.93
SEAGRAVES, JENNIFER	2/25/2013	\$140.00
Total for SEAGRAVES, JENNIFER		\$140.00
SEAL TEX INC/CNP	9/04/2012	\$2,332.50
	12/03/2012	\$127.50
	12/17/2012	\$1,307.50
	12/20/2012	\$167.50
	1/14/2013	\$167.50
	1/22/2013	\$18.00
	2/04/2013	\$1,426.25
	3/04/2013	\$175.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SEAL TEX INC/CNP	3/07/2013	\$277.85
	4/29/2013	\$426.00
	5/13/2013	\$789.44
	5/20/2013	\$207.40
	6/17/2013	\$1,196.25
	6/24/2013	\$2,054.50
	7/08/2013	\$614.80
	7/22/2013	\$3,372.30
	8/12/2013	\$231.50
	Total for SEAL TEX INC/CNP	\$14,892.69
SEALY, ANDREW T	12/03/2012	\$63.00
	1/08/2013	\$468.00
	1/28/2013	\$36.00
	2/01/2013	\$1,071.00
	2/25/2013	\$117.00
	8/26/2013	\$848.40
	Total for SEALY, ANDREW T	\$2,603.40
SEAMAN, DAVID	4/15/2013	\$66.30
	Total for SEAMAN, DAVID	\$66.30
SEARS, STACEY	6/03/2013	\$30.00
	Total for SEARS, STACEY	\$30.00
SEAT, ANDA LEE	11/12/2012	\$66.58
	2/11/2013	\$65.52
	7/29/2013	\$1,400.02
	Total for SEAT, ANDA LEE	\$1,532.12

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SECONDARY MATH ACTIV	3/04/2013	\$350.00
	8/19/2013	\$600.00
Total for SECONDARY MATH ACTIV		\$950.00
SECTION 8002	9/17/2012	\$500.00
	Total for SECTION 8002	
SECUNDINO, ANA	7/01/2013	\$150.00
	Total for SECUNDINO, ANA	
SEDAS, HEBERT	7/22/2013	\$3,200.00
	Total for SEDAS, HEBERT	
SEDGASS, DANA	3/25/2013	\$238.83
	Total for SEDGASS, DANA	
SEE, SUSAN	2/25/2013	\$117.00
	Total for SEE, SUSAN	
SEEWOESTER, MARY LOU	10/01/2012	\$83.14
	12/10/2012	\$149.30
	6/03/2013	\$195.38
	7/01/2013	\$57.69
	Total for SEEWOESTER, MARY LOU	
SEGUIN HIGH SCHOOL N	9/10/2012	\$360.00
	6/10/2013	\$380.00
	Total for SEGUIN HIGH SCHOOL N	
SEGURA, GRISELDA	11/12/2012	\$35.00
	Total for SEGURA, GRISELDA	
SEIMAN, URMILA	5/13/2013	\$13.25
	Total for SEIMAN, URMILA	
SEIPLE, MADISON	6/17/2013	\$1,500.00
	Total for SEIPLE, MADISON	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SEITZ FUNDRAISING	11/12/2012	\$445.50
	12/10/2012	\$445.50
	Total for SEITZ FUNDRAISING	
SELECTIONS PROMOTION	5/28/2013	\$3,918.43
	6/10/2013	\$14,550.00
	7/01/2013	\$196.88
	7/15/2013	\$525.00
	7/22/2013	\$71.24
	7/29/2013	\$4,387.50
	8/12/2013	\$930.00
	Total for SELECTIONS PROMOTION	
SELF HELP WAREHOUSE	3/04/2013	\$48.30
	Total for SELF HELP WAREHOUSE	
SELF, DAVID	12/11/2012	\$450.00
	2/19/2013	\$825.00
	4/03/2013	\$68.00
	4/08/2013	\$81.00
	4/29/2013	\$118.00
	5/06/2013	\$299.45
	Total for SELF, DAVID	
SELLARI, LAUREN	6/10/2013	\$58.00
	6/24/2013	\$68.00
	Total for SELLARI, LAUREN	
SEO, SANGHO	3/07/2013	\$10.00
	Total for SEO, SANGHO	
SEREDA, BLAIR	10/26/2012	\$70.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SEREDA, BLAIR	11/05/2012	\$73.88
	11/15/2012	\$153.32
	8/26/2013	\$93.56
	Total for SEREDA, BLAIR	\$391.31
SETON IDENTIFICATION	3/25/2013	\$58.45
	Total for SETON IDENTIFICATION	\$58.45
SEVEN LOAVES CATERIN	9/24/2012	\$197.00
	11/05/2012	\$500.00
	11/26/2012	\$1,180.00
	12/03/2012	\$177.55
	12/14/2012	\$2,034.00
	2/25/2013	\$990.00
	5/06/2013	\$145.00
	5/28/2013	\$217.50
	6/10/2013	\$750.00
	6/17/2013	\$1,326.20
	8/26/2013	\$1,434.50
Total for SEVEN LOAVES CATERIN	\$8,951.75	
SEW MUCH FUN	10/15/2012	\$1,440.00
	12/03/2012	\$144.00
	4/08/2013	\$36.00
Total for SEW MUCH FUN	\$1,620.00	
SEW MUCH MORE	9/04/2012	\$387.50
	9/24/2012	\$181.00
	12/03/2012	\$425.00
	8/12/2013	\$4,012.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SEW MUCH MORE	Total for SEW MUCH MORE	\$5,006.00
SEW WRITE EMBROIDERY	10/15/2012	\$1,800.00
	11/12/2012	\$460.00
	11/15/2012	\$884.00
	1/28/2013	\$1,344.00
	3/25/2013	\$314.00
	5/06/2013	\$1,632.00
	5/28/2013	\$144.00
	7/22/2013	\$168.00
	8/12/2013	\$125.00
	Total for SEW WRITE EMBROIDERY	\$6,871.00
SEWELL, CARL	1/22/2013	\$145.00
	Total for SEWELL, CARL	\$145.00
SEWELL, THOMAS J	12/17/2012	\$145.00
	1/22/2013	\$110.00
	2/04/2013	\$305.00
	Total for SEWELL, THOMAS J	\$560.00
SEYKORA, JULIANNE	6/03/2013	\$500.00
	6/17/2013	\$500.00
	Total for SEYKORA, JULIANNE	\$1,000.00
SHACKELFORD, RENAY	2/18/2013	\$250.00
	Total for SHACKELFORD, RENAY	\$250.00
SHADE, DANIEL	12/17/2012	\$107.21
	12/20/2012	\$134.40
	1/22/2013	\$114.43
	Total for SHADE, DANIEL	\$356.04

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SHADE, JACQUELINE	12/17/2012	\$106.66
	12/20/2012	\$100.00
	1/22/2013	\$107.21
	1/28/2013	\$118.85
	2/11/2013	\$59.47
Total for SHADE, JACQUELINE		\$492.19
SHADES OF GREEN INC	11/15/2012	\$843.75
	Total for SHADES OF GREEN INC	
SHADOW RIDGE CHOIR B	3/25/2013	\$312.00
	Total for SHADOW RIDGE CHOIR B	
SHAFER, KAY	12/20/2012	\$84.43
	2/25/2013	\$58.96
	7/22/2013	\$135.09
Total for SHAFER, KAY		\$278.48
SHAFFERMAN, GARY	11/12/2012	\$10.00
	12/10/2012	\$660.90
	5/13/2013	\$34.54
	5/20/2013	\$319.52
	7/22/2013	\$632.28
Total for SHAFFERMAN, GARY		\$1,657.24
SHAH, SONALI	3/04/2013	\$40.00
	6/24/2013	\$9.56
Total for SHAH, SONALI		\$49.56
SHAHZAD, ERUM	5/28/2013	\$271.37
	7/01/2013	\$364.14
Total for SHAHZAD, ERUM		\$635.51

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SHAKESPEARE FESTIVAL	2/06/2013	\$350.00
	Total for SHAKESPEARE FESTIVAL	
		\$350.00
SHAMBLIN, KELLEY	5/28/2013	\$5.00
	Total for SHAMBLIN, KELLEY	
		\$5.00
SHARKAROSA WILDLIFE	9/24/2012	\$200.00
	10/01/2012	\$1,208.00
	10/15/2012	\$200.00
	10/22/2012	\$400.00
	11/05/2012	\$720.00
	4/01/2013	\$608.00
	4/15/2013	\$200.00
	4/22/2013	\$984.00
	4/25/2013	\$560.00
	5/03/2013	\$584.00
	5/06/2013	\$280.00
Total for SHARKAROSA WILDLIFE		
		\$5,944.00
SHARMA, OMKAR	5/28/2013	\$33.00
	Total for SHARMA, OMKAR	
		\$33.00
SHARP, CLAY	10/08/2012	\$70.00
	10/15/2012	\$140.00
	10/26/2012	\$60.00
	11/05/2012	\$113.11
	11/12/2012	\$84.17
	11/15/2012	\$60.00
	12/03/2012	\$84.43
	Total for SHARP, CLAY	
		\$611.71

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SHARP, JAMES B	10/08/2012	\$91.10
	10/26/2012	\$93.75
	Total for SHARP, JAMES B	\$184.85
SHAUB, ALLISON	8/12/2013	\$197.00
	Total for SHAUB, ALLISON	\$197.00
SHAW, CARWIN	12/10/2012	\$55.00
	Total for SHAW, CARWIN	\$55.00
SHAW, DANIELLE	8/19/2013	\$3,200.00
	Total for SHAW, DANIELLE	\$3,200.00
SHAW, PAULA	10/22/2012	\$89.98
	Total for SHAW, PAULA	\$89.98
SHAW, SHEILA B	6/10/2013	\$202.74
	7/22/2013	\$445.42
	Total for SHAW, SHEILA B	\$648.16
SHAW, SUSAN	2/25/2013	\$600.13
	Total for SHAW, SUSAN	\$600.13
SHAW, TONYA	4/29/2013	\$28.66
	Total for SHAW, TONYA	\$28.66
SHAYAMOWAKO, MIRIAM	7/01/2013	\$150.00
	Total for SHAYAMOWAKO, MIRIAM	\$150.00
SHEARER, CARIN	11/15/2012	\$105.56
	12/03/2012	\$140.03
	12/20/2012	\$80.53
	1/22/2013	\$32.86
	4/29/2013	\$165.82
	6/03/2013	\$77.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SHEARER, CARIN	7/22/2013	\$62.04
Total for SHEARER, CARIN		\$664.64
SHEARER, KATHY	5/28/2013	\$5.00
Total for SHEARER, KATHY		\$5.00
SHEARFIX LLP	9/24/2012	\$2,075.00
	11/15/2012	\$90.00
Total for SHEARFIX LLP		\$2,165.00
SHEFFIELD, TRISHA	11/01/2012	\$890.72
	1/30/2013	\$311.80
	5/07/2013	\$905.85
	7/02/2013	\$678.11
Total for SHEFFIELD, TRISHA		\$2,786.48
SHELL	9/28/2012	\$696.70
	11/09/2012	\$2,847.45
	12/07/2012	\$3,158.50
	1/17/2013	\$987.59
	2/04/2013	\$710.29
	3/06/2013	\$1,241.39
	4/15/2013	\$3,163.43
	5/10/2013	\$3,114.16
	6/10/2013	\$2,463.90
	7/17/2013	\$1,337.47
	8/19/2013	\$447.50
	8/27/2013	\$1,336.51
Total for SHELL		\$21,504.89
SHELTON, BRIAN	12/10/2012	\$6,512.73

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SHELTON, BRIAN	2/18/2013	\$1,072.68
	4/29/2013	\$54.00
	5/13/2013	\$1,435.10
	6/10/2013	\$836.26
	Total for SHELTON, BRIAN	\$9,910.77
SHELTON, DAVID	9/04/2012	\$87.36
	Total for SHELTON, DAVID	\$87.36
SHELTON, RHONDA	12/03/2012	\$740.00
	Total for SHELTON, RHONDA	\$740.00
SHELTON, ROBERT	3/04/2013	\$95.26
	Total for SHELTON, ROBERT	\$95.26
SHEPARD, ROCHELLE	6/17/2013	\$6.00
	Total for SHEPARD, ROCHELLE	\$6.00
SHERMAN, JEFF	9/04/2012	\$683.27
	Total for SHERMAN, JEFF	\$683.27
SHERWIN WILLIAMS 717	4/29/2013	\$67.94
	Total for SHERWIN WILLIAMS 717	\$67.94
SHERWOOD, AARON	11/12/2012	\$120.00
	Total for SHERWOOD, AARON	\$120.00
SHETLEY, TERESA	10/08/2012	\$45.00
	Total for SHETLEY, TERESA	\$45.00
SHI GOVERNMENT SOLUT	9/24/2012	\$300.00
	10/22/2012	\$2,358.74
	2/18/2013	\$450.00
	4/01/2013	\$4,289.00
	4/15/2013	\$1,219.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SHI GOVERNMENT SOLUT	4/29/2013	\$6,949.09
	5/13/2013	\$4,900.00
	6/03/2013	\$26,186.36
	Total for SHI GOVERNMENT SOLUT	
SHIDELER, JANET	12/10/2012	\$1,924.29
	5/13/2013	\$239.97
	Total for SHIDELER, JANET	
SHIFFLER EQUIPMENT S	9/04/2012	\$373.31
	9/10/2012	\$145.80
	9/24/2012	\$2,156.08
	10/01/2012	\$76.46
	10/08/2012	\$53.50
	10/26/2012	\$413.61
	11/12/2012	\$41.23
	11/15/2012	\$155.75
	12/03/2012	\$15,120.81
	12/10/2012	\$268.68
	12/20/2012	\$7,500.03
	1/14/2013	\$380.75
	2/04/2013	\$383.12
	2/18/2013	\$1,626.57
	3/04/2013	\$1,530.52
	4/22/2013	\$339.25
	4/29/2013	\$337.83
	5/06/2013	\$125.81
	5/13/2013	\$41.49

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SHIFFLER EQUIPMENT S	5/28/2013	\$104.19
	6/03/2013	\$367.05
	6/24/2013	\$3,487.57
	7/01/2013	\$186.25
	7/29/2013	\$175.19
	8/12/2013	\$47.69
	8/19/2013	\$15.60
	Total for SHIFFLER EQUIPMENT S	
SHINE, THOMAS E	8/26/2013	\$500.00
	Total for SHINE, THOMAS E	\$500.00
SHINKLE, PATRICK	2/11/2013	\$26.40
	Total for SHINKLE, PATRICK	\$26.40
SHIPMAN, DEMONA	12/17/2012	\$177.99
	5/06/2013	\$116.00
	5/13/2013	\$566.12
	Total for SHIPMAN, DEMONA	\$860.11
SHITTU, HABEEB	10/26/2012	\$30.00
	Total for SHITTU, HABEEB	\$30.00
SHMOOP UNIVERSITY	4/08/2013	\$1,500.00
	Total for SHMOOP UNIVERSITY	\$1,500.00
SHOCKLEY, CYNTHIA	9/10/2012	\$495.66
	8/12/2013	\$582.10
	Total for SHOCKLEY, CYNTHIA	\$1,077.76
SHORE, KENNETH	10/22/2012	\$1,500.00
	Total for SHORE, KENNETH	\$1,500.00
SHORT, JOANN	9/17/2012	\$11.93

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SHORT, JOANN	10/15/2012	\$16.71
	12/03/2012	\$22.87
	12/17/2012	\$20.98
	1/22/2013	\$11.38
	2/25/2013	\$8.48
	3/25/2013	\$16.44
	4/22/2013	\$14.07
	6/03/2013	\$13.73
	7/22/2013	\$23.22
Total for SHORT, JOANN		\$159.81
SHOULDER CORDS UNLIM	6/17/2013	\$343.23
	Total for SHOULDER CORDS UNLIM	
SHRAUNER, NICOLE	4/29/2013	\$350.00
	Total for SHRAUNER, NICOLE	
SHUMPART, SONYA	9/10/2012	\$65.60
	Total for SHUMPART, SONYA	
SHUTTERSTOCK IMAGES	10/08/2012	\$2,559.00
	Total for SHUTTERSTOCK IMAGES	
SHUTTERSTOCK INC	5/28/2013	\$247.30
	Total for SHUTTERSTOCK INC	
SHW GROUP LLP	9/14/2012	\$48,301.42
	10/23/2012	\$156,593.70
	10/26/2012	\$2,275.00
	10/31/2012	\$55,454.80
	11/16/2012	\$51,163.95
	12/18/2012	\$23,430.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SHW GROUP LLP	2/01/2013	\$13,567.75
	2/05/2013	\$40,235.98
	2/26/2013	\$86,359.02
	2/28/2013	\$2,561.62
	3/28/2013	\$22,493.42
	4/22/2013	\$5,592.88
	5/07/2013	\$2,650.00
	5/16/2013	\$15,345.33
	5/17/2013	\$20,874.01
	5/21/2013	\$5,560.89
	5/22/2013	\$8,938.32
	6/20/2013	\$20,944.02
	7/31/2013	\$20,944.01
	8/27/2013	\$20,944.03
Total for SHW GROUP LLP		\$624,230.75
SIBLEY, MELANIE	3/04/2013	\$144.19
	Total for SIBLEY, MELANIE	
SIDBERRY, MICHAEL	1/22/2013	\$57.21
	1/28/2013	\$90.89
	3/04/2013	\$74.04
	Total for SIDBERRY, MICHAEL	
SIEBENMANN, LB	6/17/2013	\$197.00
	Total for SIEBENMANN, LB	
SIEBENMANN, PHILIP	12/20/2012	\$150.00
	1/22/2013	\$147.21
	2/04/2013	\$182.06

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SIEBENMANN, PHILIP	2/11/2013	\$100.65
	2/25/2013	\$338.90
	3/04/2013	\$150.91
	Total for SIEBENMANN, PHILIP	\$1,069.73
SIEFKEN, AMANDA	5/22/2013	\$209.00
	Total for SIEFKEN, AMANDA	\$209.00
SIEGRIST, AMY	7/22/2013	\$151.62
	Total for SIEGRIST, AMY	\$151.62
SIGMA PRINT CO LLC	10/26/2012	\$440.00
	4/29/2013	\$255.00
	5/13/2013	\$160.00
	5/20/2013	\$594.00
	Total for SIGMA PRINT CO LLC	\$1,449.00
SIGMA THETA TAU INTE	3/07/2013	\$94.50
	Total for SIGMA THETA TAU INTE	\$94.50
SIGN MEDIA INC	10/22/2012	\$31,486.88
	11/15/2012	\$414.96
	5/29/2013	\$404.02
	Total for SIGN MEDIA INC	\$32,305.86
SIGN-A-RAMA	10/08/2012	\$3,680.00
	10/22/2012	\$1,150.00
	12/03/2012	\$30.00
	4/22/2013	\$751.00
	7/01/2013	\$300.00
	Total for SIGN-A-RAMA	\$5,911.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SILVER, DEBBIE	9/04/2012	\$3,200.00
Total for SILVER, DEBBIE		\$3,200.00
SIMBA INDUSTRIES	9/04/2012	\$223.50
	9/24/2012	\$355.40
	10/01/2012	\$1,409.20
	10/15/2012	\$1,070.70
	10/22/2012	\$564.00
	11/05/2012	\$2,497.80
	12/03/2012	\$831.20
	12/20/2012	\$331.80
	1/14/2013	\$1,620.00
	1/28/2013	\$501.10
Total for SIMBA INDUSTRIES		\$9,404.70
SIMMONS, JEFFERSON D	9/10/2012	\$135.00
	10/01/2012	\$255.00
	10/08/2012	\$135.00
	10/15/2012	\$135.00
	10/22/2012	\$295.00
	10/26/2012	\$135.00
	11/05/2012	\$160.00
	11/12/2012	\$135.00
	11/15/2012	\$160.00
	12/10/2012	\$135.00
	12/17/2012	\$135.00
	12/20/2012	\$270.00
	1/22/2013	\$135.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SIMMONS, JEFFERSON D	1/28/2013	\$135.00
	2/04/2013	\$135.00
	2/11/2013	\$135.00
	2/25/2013	\$270.00
	3/07/2013	\$135.00
	3/25/2013	\$135.00
	4/01/2013	\$135.00
	4/15/2013	\$135.00
	4/22/2013	\$135.00
	4/29/2013	\$315.00
	5/06/2013	\$270.00
	5/13/2013	\$135.00
	5/20/2013	\$135.00
	5/28/2013	\$270.00
	6/03/2013	\$270.00
	6/10/2013	\$135.00
6/17/2013	\$390.00	
Total for SIMMONS, JEFFERSON D		\$5,490.00
SIMMONS, SARAH	4/08/2013	\$135.00
	Total for SIMMONS, SARAH	
SIMON, DAVID A	12/03/2012	\$63.00
	2/04/2013	\$36.00
	2/25/2013	\$98.79
	Total for SIMON, DAVID A	
SIMON, MARK	9/17/2012	\$158.55
	10/01/2012	\$90.91

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SIMON, MARK	10/26/2012	\$185.44
	11/05/2012	\$174.10
	11/15/2012	\$94.66
	Total for SIMON, MARK	\$703.66
SIMPLE SOLUTIONS	12/10/2012	\$1,300.00
	Total for SIMPLE SOLUTIONS	\$1,300.00
SIMPSON, ERIC	1/22/2013	\$119.75
	4/04/2013	\$1,282.04
	4/22/2013	\$164.72
	5/13/2013	\$554.61
	7/29/2013	\$207.77
	Total for SIMPSON, ERIC	\$2,328.89
SIMRIL, CHARLENE	12/03/2012	\$130.00
	12/10/2012	\$102.77
	1/22/2013	\$106.66
	2/04/2013	\$106.87
	Total for SIMRIL, CHARLENE	\$446.30
SIMS, JOHN	4/01/2013	\$125.00
	Total for SIMS, JOHN	\$125.00
SIMS, WILLIAM D	2/04/2013	\$143.11
	Total for SIMS, WILLIAM D	\$143.11
SINGH, KATHLEEN	9/17/2012	\$11.88
	10/15/2012	\$28.08
	12/03/2012	\$56.00
	1/22/2013	\$29.08
	2/25/2013	\$30.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SINGH, KATHLEEN	4/01/2013	\$16.84
	4/22/2013	\$18.59
	5/28/2013	\$29.61
	7/22/2013	\$65.77
	Total for SINGH, KATHLEEN	\$285.85
SINGH, SERENA	4/29/2013	\$30.00
	Total for SINGH, SERENA	\$30.00
SINGLESOURCE	9/04/2012	\$6,950.00
	10/08/2012	\$4,445.00
	Total for SINGLESOURCE	\$11,395.00
SINGLETON, CASSANDRA	4/29/2013	\$5.00
	Total for SINGLETON, CASSANDRA	\$5.00
SINGLETON, FLOYD	12/03/2012	\$57.77
	12/10/2012	\$92.77
	1/28/2013	\$97.77
	2/04/2013	\$190.69
	2/11/2013	\$92.31
	2/25/2013	\$102.06
	Total for SINGLETON, FLOYD	\$633.37
SISTRUNK, STEVEN	12/17/2012	\$50.00
	1/22/2013	\$110.54
	2/25/2013	\$70.00
Total for SISTRUNK, STEVEN	\$230.54	
SIX B LABELS	7/22/2013	\$1,422.06
	8/19/2013	\$809.20
	8/26/2013	\$147.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SIX B LABELS	Total for SIX B LABELS	\$2,379.16
SIX FLAGS OVER TEXAS	10/26/2012	\$8,090.00
	11/06/2012	\$1,819.34
	3/25/2013	\$632.78
	4/15/2013	\$390.99
	4/19/2013	\$2,288.42
	5/06/2013	\$1,890.34
	6/17/2013	\$37,140.45
	Total for SIX FLAGS OVER TEXAS	\$52,252.32
SIXTH FLOOR MUSEUM A	5/20/2013	\$140.00
	Total for SIXTH FLOOR MUSEUM A	\$140.00
SIZEMORE, W D	6/10/2013	\$367.50
	Total for SIZEMORE, W D	\$367.50
SKAGGS, KRYSTAL FREE	10/15/2012	\$300.00
	Total for SKAGGS, KRYSTAL FREE	\$300.00
SKATE WEEK LLC	12/03/2012	\$1,585.00
	Total for SKATE WEEK LLC	\$1,585.00
SKATETIME SCHOOL	5/20/2013	\$2,992.00
	Total for SKATETIME SCHOOL	\$2,992.00
SKELTON, CORRINNE	2/11/2013	\$197.00
	Total for SKELTON, CORRINNE	\$197.00
SKELTON, JEFFREY L	9/04/2012	\$100.00
	11/12/2012	\$116.00
	7/29/2013	\$50.00
	Total for SKELTON, JEFFREY L	\$266.00
SKELTON, WILL	4/08/2013	\$96.75
		\$96.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SKELTON, WILL	7/01/2013	\$246.34
Total for SKELTON, WILL		\$343.09
SKILLETT, ELIZABETH	6/17/2013	\$1,500.00
Total for SKILLETT, ELIZABETH		\$1,500.00
SKILLPATH SEMINARS	12/20/2012	\$298.00
	3/04/2013	\$199.00
	3/07/2013	\$756.00
	3/25/2013	\$447.00
Total for SKILLPATH SEMINARS		\$1,700.00
SKILLS USA	1/22/2013	\$77.50
	2/11/2013	\$688.50
	3/25/2013	\$1,345.00
Total for SKILLS USA		\$2,111.00
SKILLS USA TEXAS DIS	2/18/2013	\$1,274.00
Total for SKILLS USA TEXAS DIS		\$1,274.00
SKINNER, CLAUDETTE	8/19/2013	\$236.70
Total for SKINNER, CLAUDETTE		\$236.70
SKINNER, EMILY	4/01/2013	\$45.06
Total for SKINNER, EMILY		\$45.06
SKISTIMAS, PAT	9/24/2012	\$1,495.00
	2/11/2013	\$4,000.00
	4/11/2013	\$4,000.00
Total for SKISTIMAS, PAT		\$9,495.00
SKLOSS, MICHAEL	9/24/2012	\$190.00
	10/26/2012	\$180.00
	11/05/2012	\$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SKLOSS, MICHAEL	11/12/2012	\$560.00
	12/03/2012	\$140.00
	12/10/2012	\$140.00
	1/22/2013	\$200.00
	2/04/2013	\$130.00
	2/25/2013	\$170.00
	6/17/2013	\$130.00
	Total for SKLOSS, MICHAEL	\$2,040.00
SKUZA, ALAN	9/24/2012	\$144.21
	Total for SKUZA, ALAN	\$144.21
SKYLIGHT PUBLISHING	4/29/2013	\$305.65
	Total for SKYLIGHT PUBLISHING	\$305.65
SKYWARD INC	9/10/2012	\$119.00
	9/24/2012	\$6,433.48
	10/01/2012	\$452,606.00
	10/08/2012	\$14,953.60
	12/03/2012	\$429.35
	12/17/2012	\$2,804.20
	1/14/2013	\$1,182.00
	2/18/2013	\$300.00
	4/15/2013	\$3,284.91
	5/20/2013	\$134.47
6/03/2013	\$21,350.00	
Total for SKYWARD INC	\$503,597.01	
SLAGLE, LEONAM R	11/15/2012	\$72.75
	Total for SLAGLE, LEONAM R	\$72.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SLATER, MICHAEL	2/25/2013	\$75.00
Total for SLATER, MICHAEL		\$75.00
SLAUGHTER, ANTHONY	12/10/2012	\$104.43
	12/20/2012	\$166.35
	3/04/2013	\$105.26
Total for SLAUGHTER, ANTHONY		\$376.04
SLAUGHTER, EDDIE	2/25/2013	\$120.00
Total for SLAUGHTER, EDDIE		\$120.00
SLAUGHTER, WILLIAM	10/26/2012	\$83.89
Total for SLAUGHTER, WILLIAM		\$83.89
SLEEP INN & SUITES	4/19/2013	\$516.66
Total for SLEEP INN & SUITES		\$516.66
SLOAN, ELLEN	3/25/2013	\$222.00
Total for SLOAN, ELLEN		\$222.00
SLUDER, KEVIN	10/08/2012	\$35.63
	10/10/2012	\$32.30
	10/15/2012	\$32.69
	11/15/2012	\$42.40
	1/22/2013	\$31.86
	2/01/2013	\$119.00
	2/25/2013	\$117.00
	4/01/2013	\$72.66
	5/07/2013	\$174.00
	6/03/2013	\$41.58
	6/24/2013	\$49.78
Total for SLUDER, KEVIN		\$748.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SLUSHER, GERRY	9/17/2012	\$91.33
	9/24/2012	\$90.00
	10/15/2012	\$320.00
	10/26/2012	\$245.00
	11/05/2012	\$232.02
	11/15/2012	\$260.00
	12/03/2012	\$70.00
	12/10/2012	\$230.00
	12/20/2012	\$100.00
	12/21/2012	\$70.00
	1/22/2013	\$200.00
	2/04/2013	\$94.61
	Total for SLUSHER, GERRY	
SMALL, GREGORY F	4/01/2013	\$68.84
	Total for SMALL, GREGORY F	\$68.84
SMART, DAVID	9/17/2012	\$32.36
	10/22/2012	\$52.00
	2/18/2013	\$86.84
	3/25/2013	\$119.78
	4/29/2013	\$118.76
	5/20/2013	\$68.08
	6/17/2013	\$56.61
	7/15/2013	\$59.89
	8/12/2013	\$26.22
Total for SMART, DAVID		\$620.54

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SMARTSCHOOL SYSTEMS	3/25/2013	\$6,096.48
	Total for SMARTSCHOOL SYSTEMS	
		\$6,096.48
SMARTSOUND SOFTWARE	9/10/2012	\$299.00
	Total for SMARTSOUND SOFTWARE	
		\$299.00
SMI PROPERTIES	10/01/2012	\$1,927.80
	5/03/2013	\$331.20
	Total for SMI PROPERTIES	
		\$2,259.00
SMILEMAKERS INC	11/15/2012	\$433.59
	12/10/2012	\$539.97
	3/25/2013	\$34.94
	Total for SMILEMAKERS INC	
		\$1,008.50
SMILEY, LESLIE	2/25/2013	\$43.00
	4/29/2013	\$659.50
	Total for SMILEY, LESLIE	
	\$702.50	
SMILEY, TANJA	12/17/2012	\$200.00
	2/18/2013	\$59.95
	5/06/2013	\$385.54
	5/07/2013	\$376.35
	Total for SMILEY, TANJA	
	\$1,021.84	
SMIT, MADDIE	6/17/2013	\$2,500.00
	Total for SMIT, MADDIE	
	\$2,500.00	
SMITH FARM & GARDEN	9/17/2012	\$31.35
	10/15/2012	\$93.60
	12/10/2012	\$2,092.02
	1/14/2013	\$914.94
	5/13/2013	\$65.61

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SMITH FARM & GARDEN	6/17/2013	\$1,015.03
Total for SMITH FARM & GARDEN		\$4,212.55
SMITH, ANN	12/03/2012	\$65.00
Total for SMITH, ANN		\$65.00
SMITH, ANN G	2/01/2013	\$238.00
	2/25/2013	\$117.00
	8/12/2013	\$242.25
Total for SMITH, ANN G		\$597.25
SMITH, ANNA	6/03/2013	\$100.00
Total for SMITH, ANNA		\$100.00
SMITH, ANTONIO	1/22/2013	\$107.21
	3/04/2013	\$84.86
Total for SMITH, ANTONIO		\$192.07
SMITH, B SOTELLA	4/01/2013	\$11.70
Total for SMITH, B SOTELLA		\$11.70
SMITH, BARRON L	2/25/2013	\$200.00
Total for SMITH, BARRON L		\$200.00
SMITH, BRENDA	9/04/2012	\$38.05
	10/01/2012	\$58.33
	10/22/2012	\$141.09
	11/05/2012	\$157.75
	12/03/2012	\$105.00
Total for SMITH, BRENDA		\$500.22
SMITH, CHARITY	7/01/2013	\$20.85
Total for SMITH, CHARITY		\$20.85
SMITH, CHAROLETTE	5/13/2013	\$197.00
Total for SMITH, CHAROLETTE		\$197.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SMITH, CHERYL	9/04/2012	\$70.04
	11/12/2012	\$57.50
	4/15/2013	\$73.93
	6/24/2013	\$30.51
	Total for SMITH, CHERYL	\$231.98
SMITH, CHRISTY	12/03/2012	\$126.06
	Total for SMITH, CHRISTY	\$126.06
SMITH, CINDY A	9/17/2012	\$26.97
	11/05/2012	\$51.50
	3/07/2013	\$17.29
	5/20/2013	\$43.83
	Total for SMITH, CINDY A	\$139.59
SMITH, DAVID H	3/04/2013	\$209.38
	Total for SMITH, DAVID H	\$209.38
SMITH, DIANE	9/17/2012	\$37.23
	10/15/2012	\$145.29
	11/12/2012	\$257.00
	12/17/2012	\$127.92
	1/22/2013	\$194.65
	2/18/2013	\$322.26
	3/25/2013	\$326.82
	4/22/2013	\$279.88
	6/03/2013	\$295.41
	7/22/2013	\$476.17
Total for SMITH, DIANE	\$2,462.63	
SMITH, DOUGLAS	9/17/2012	\$180.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SMITH, DOUGLAS	9/24/2012	\$180.00
	10/08/2012	\$180.00
	10/22/2012	\$210.00
	11/05/2012	\$180.00
	11/12/2012	\$180.00
	11/15/2012	\$170.00
	12/03/2012	\$80.00
	Total for SMITH, DOUGLAS	
SMITH, ELIZABETH	9/17/2012	\$37.13
	10/15/2012	\$95.52
	12/03/2012	\$111.44
	12/17/2012	\$89.34
	1/22/2013	\$85.19
	2/18/2013	\$107.01
	3/25/2013	\$137.92
	4/22/2013	\$139.89
	6/03/2013	\$148.94
7/22/2013	\$211.30	
Total for SMITH, ELIZABETH		\$1,163.68
SMITH, ELLERY	2/21/2013	\$303.00
	3/25/2013	\$139.00
	4/29/2013	\$54.00
	6/10/2013	\$59.00
	8/12/2013	\$90.00
Total for SMITH, ELLERY		\$645.00
SMITH, EMMA	9/17/2012	\$180.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SMITH, EMMA	10/15/2012	\$150.00
	10/22/2012	\$170.00
	Total for SMITH, EMMA	\$500.00
SMITH, GANDY LEE	10/22/2012	\$105.66
	11/05/2012	\$224.21
	Total for SMITH, GANDY LEE	\$329.87
SMITH, GARRET	5/20/2013	\$250.00
	Total for SMITH, GARRET	\$250.00
SMITH, GARY	1/22/2013	\$50.00
	Total for SMITH, GARY	\$50.00
SMITH, GEORGE T	3/04/2013	\$134.21
	Total for SMITH, GEORGE T	\$134.21
SMITH, IZADORA	5/20/2013	\$12.65
	Total for SMITH, IZADORA	\$12.65
SMITH, JACOB DORSEY	2/25/2013	\$540.00
	Total for SMITH, JACOB DORSEY	\$540.00
SMITH, JEROLD	12/17/2012	\$108.32
	1/22/2013	\$245.52
	2/25/2013	\$78.56
	Total for SMITH, JEROLD	\$432.40
SMITH, KAREN	9/10/2012	\$17.20
	1/22/2013	\$77.14
	6/24/2013	\$166.68
	Total for SMITH, KAREN	\$261.02
SMITH, KATHERINE	9/10/2012	\$81.56
	10/15/2012	\$125.76

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SMITH, KATHERINE	11/15/2012	\$109.45
	12/20/2012	\$100.90
	1/22/2013	\$88.64
	2/25/2013	\$83.51
	3/25/2013	\$147.13
	4/15/2013	\$52.55
	5/20/2013	\$73.05
	6/24/2013	\$87.91
	7/15/2013	\$116.73
	8/19/2013	\$31.24
	Total for SMITH, KATHERINE	\$1,098.43
SMITH, KENT	11/05/2012	\$555.00
	12/17/2012	\$126.00
	1/22/2013	\$252.00
	4/29/2013	\$72.00
	5/13/2013	\$59.00
	Total for SMITH, KENT	\$1,064.00
SMITH, LAURA E	9/24/2012	\$190.00
	10/15/2012	\$190.00
	11/12/2012	\$390.00
	11/15/2012	\$180.00
	2/04/2013	\$180.00
	Total for SMITH, LAURA E	\$1,130.00
SMITH, LEE EDWARD	5/06/2013	\$85.50
	Total for SMITH, LEE EDWARD	\$85.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SMITH, LONNIE	2/25/2013	\$105.00
Total for SMITH, LONNIE		\$105.00
SMITH, NATASHA	9/17/2012	\$28.53
	10/22/2012	\$82.64
	12/03/2012	\$79.81
	12/17/2012	\$67.38
	1/22/2013	\$49.67
	2/25/2013	\$35.37
	4/01/2013	\$91.08
	4/22/2013	\$30.57
	5/28/2013	\$41.91
	7/22/2013	\$72.41
Total for SMITH, NATASHA		\$579.37
SMITH, PATRICIA	4/22/2013	\$18.31
Total for SMITH, PATRICIA		\$18.31
SMITH, REBECCA	3/07/2013	\$29.00
Total for SMITH, REBECCA		\$29.00
SMITH, SCOTT	9/17/2012	\$325.00
	10/30/2012	\$325.00
	11/05/2012	\$100.00
	11/12/2012	\$350.00
	12/17/2012	\$250.00
	12/20/2012	\$300.00
	3/07/2013	\$350.00
	7/01/2013	\$10.62
Total for SMITH, SCOTT		\$2,010.62

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SMITH, SONYA	10/22/2012	\$18.00
	2/11/2013	\$38.00
	3/25/2013	\$182.00
	4/08/2013	\$90.00
	5/13/2013	\$54.00
	6/10/2013	\$120.00
	Total for SMITH, SONYA	
SMITH, STEPHANIE	12/17/2012	\$197.00
	Total for SMITH, STEPHANIE	\$197.00
SMITH, STEVEN S	10/22/2012	\$105.66
	11/05/2012	\$224.21
	Total for SMITH, STEVEN S	\$329.87
SMITH, STRATTON	2/04/2013	\$23.00
	Total for SMITH, STRATTON	\$23.00
SMITH, TANA	10/15/2012	\$7.16
	3/04/2013	\$14.01
	Total for SMITH, TANA	\$21.17
SMITH, WHITT	6/24/2013	\$190.00
	Total for SMITH, WHITT	\$190.00
SMITHSON VALLEY HS N	8/12/2013	\$300.00
	Total for SMITHSON VALLEY HS N	\$300.00
SMOLINSKI, SCOTT	2/25/2013	\$577.16
	3/04/2013	\$137.34
	Total for SMOLINSKI, SCOTT	\$714.50
SMU MEADOWS MUSEUM	1/28/2013	\$106.50
	5/17/2013	\$141.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SMU MEADOWS MUSEUM	Total for SMU MEADOWS MUSEUM	\$247.50
SMU -SOUTHERN METHOD	11/15/2012	\$375.00
	12/17/2012	\$66.00
	3/07/2013	\$950.00
	4/22/2013	\$500.00
	7/30/2013	\$950.00
	8/12/2013	\$3,900.00
	Total for SMU -SOUTHERN METHOD	\$6,741.00
SNAPP, LADAWN	8/19/2013	\$125.00
	Total for SNAPP, LADAWN	\$125.00
SNAPPED TOGETHER PHO	4/15/2013	\$400.00
	Total for SNAPPED TOGETHER PHO	\$400.00
SNEAKY ENTERPRISES I	4/30/2013	\$414.00
	Total for SNEAKY ENTERPRISES I	\$414.00
SNEAKY PETE'S RESTAU	12/03/2012	\$500.00
	12/21/2012	\$3,110.55
	Total for SNEAKY PETE'S RESTAU	\$3,610.55
SNIVELY, TAMMY	5/06/2013	\$129.03
	Total for SNIVELY, TAMMY	\$129.03
SNO SITES	10/15/2012	\$400.00
	10/22/2012	\$300.00
	12/03/2012	\$400.00
	6/24/2013	\$50.00
	Total for SNO SITES	\$1,150.00
SNOW, DANIEL	1/30/2013	\$434.00
	2/14/2013	\$544.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SNOW, DANIEL	3/25/2013	\$108.00
	Total for SNOW, DANIEL	\$1,086.00
SNYDER, GAYLE	3/04/2013	\$20.00
	Total for SNYDER, GAYLE	\$20.00
SNYDER, RYAN	10/08/2012	\$68.88
	10/15/2012	\$68.88
	11/05/2012	\$95.26
	2/04/2013	\$129.13
	2/25/2013	\$79.37
	Total for SNYDER, RYAN	\$441.52
SNYDER, SUZETTE	5/28/2013	\$5.00
	Total for SNYDER, SUZETTE	\$5.00
SOCCER CORNER, THE	11/05/2012	\$675.00
	11/12/2012	\$137.40
	11/15/2012	\$1,910.00
	12/03/2012	\$1,163.50
	12/10/2012	\$4,366.80
	12/17/2012	\$4,592.08
	12/20/2012	\$955.50
	1/14/2013	\$7,353.25
	1/22/2013	\$1,925.00
	1/28/2013	\$1,589.50
	2/04/2013	\$745.00
	2/18/2013	\$1,347.00
	3/04/2013	\$382.00
Total for SOCCER CORNER, THE	\$27,142.03	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SOCIAL STUDIES SCHOO	11/05/2012	\$78.34
	12/03/2012	\$318.52
	2/04/2013	\$78.34
	2/18/2013	\$753.37
	3/04/2013	\$172.48
	3/07/2013	\$134.06
	3/25/2013	\$257.37
	4/01/2013	\$113.06
	4/22/2013	\$489.89
	4/29/2013	\$67.09
	5/06/2013	\$287.67
	5/13/2013	\$211.52
	5/20/2013	\$86.24
	5/28/2013	\$717.81
	6/03/2013	\$570.70
	6/17/2013	\$143.81
	7/15/2013	\$231.90
	8/19/2013	\$63.84
	Total for SOCIAL STUDIES SCHOO	\$4,776.01
SOCIALLY SPEAKING LL	3/20/2013	\$2,862.00
	Total for SOCIALLY SPEAKING LL	\$2,862.00
SOCIEDAD HONORARIA H	9/17/2012	\$116.00
	12/20/2012	\$161.00
	1/14/2013	\$12.00
	1/22/2013	\$269.00
	5/13/2013	\$482.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SOCIEDAD HONORARIA H	Total for SOCIEDAD HONORARIA H	\$1,040.00
SOCIETY FOR NEWS DES	6/10/2013	\$110.00
	Total for SOCIETY FOR NEWS DES	\$110.00
SODEXO SERVICES OF T	9/17/2012	\$719,242.35
	10/15/2012	\$739,364.85
	11/12/2012	\$719,433.60
	12/17/2012	\$9,817.50
	1/22/2013	\$720,284.85
	1/30/2013	\$711,243.60
	2/18/2013	\$716,568.60
	3/07/2013	\$2,497.25
	4/01/2013	\$716,999.85
	4/29/2013	\$720,828.60
	5/20/2013	\$717,356.10
	6/24/2013	\$721,844.85
	7/22/2013	\$722,111.10
	8/19/2013	\$720,663.60
	Total for SODEXO SERVICES OF T	\$8,658,256.70
SOFTWARE EXPRESS	1/28/2013	\$873.75
	Total for SOFTWARE EXPRESS	\$873.75
SOIL EXPRESS	9/17/2012	\$313.30
	10/22/2012	\$5,012.80
	3/04/2013	\$21,304.40
	7/08/2013	\$26,004.16
	8/12/2013	\$21,931.00
	Total for SOIL EXPRESS	\$74,565.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SOLIS, TRISHA	9/17/2012	\$57.39
	11/12/2012	\$63.71
	3/07/2013	\$72.93
	7/08/2013	\$113.46
Total for SOLIS, TRISHA		\$307.49
SOLOMON, KEVIN	10/22/2012	\$102.36
	11/05/2012	\$157.78
	1/22/2013	\$120.00
Total for SOLOMON, KEVIN		\$380.14
SOLORZANO, ADILENE	6/24/2013	\$35.00
	Total for SOLORZANO, ADILENE	
SOLUTION TREE INC	11/15/2012	\$1,258.00
	6/26/2013	\$649.00
	Total for SOLUTION TREE INC	
SOMERS, RONALD	9/10/2012	\$40.00
	8/26/2013	\$40.00
	Total for SOMERS, RONALD	
SOMERSET MEDIA	1/28/2013	\$59.75
	Total for SOMERSET MEDIA	
SOMMER ASSOCIATES LL	5/13/2013	\$2,120.72
	Total for SOMMER ASSOCIATES LL	
SONG, HYUN-JOO	8/26/2013	\$250.00
	Total for SONG, HYUN-JOO	
SONIC DRIVE IN OF FL	6/10/2013	\$147.00
	Total for SONIC DRIVE IN OF FL	
SONNY BRYAN'S SMOKEH	12/03/2012	\$642.29
	Total for SONNY BRYAN'S SMOKEH	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SORNA, DAWN	6/10/2013	\$50.00
Total for SORNA, DAWN		\$50.00
SOTO, LIONEL	6/10/2013	\$99.00
Total for SOTO, LIONEL		\$99.00
SOUKUP, TYLER	9/04/2012	\$80.00
Total for SOUKUP, TYLER		\$80.00
SOUNDVIEW EXEC BOOK	12/10/2012	\$447.00
Total for SOUNDVIEW EXEC BOOK		\$447.00
SOUTH GARLAND HIGH S	3/07/2013	\$200.00
Total for SOUTH GARLAND HIGH S		\$200.00
SOUTH GRAND PRAIRIE	11/12/2012	\$230.00
Total for SOUTH GRAND PRAIRIE		\$230.00
SOUTH HILLS HIGH SCH	2/04/2013	\$165.00
Total for SOUTH HILLS HIGH SCH		\$165.00
SOUTHARD, CHRISTOPHE	12/10/2012	\$140.10
Total for SOUTHARD, CHRISTOPHE		\$140.10
SOUTHEAST ID	10/01/2012	\$4,124.75
	1/14/2013	\$4,124.75
Total for SOUTHEAST ID		\$8,249.50
SOUTHEASTERN PERFORM	10/01/2012	\$552.12
	10/15/2012	\$520.02
	10/22/2012	\$214.00
	11/12/2012	\$1,244.41
	12/03/2012	\$171.20
	1/28/2013	\$267.50
	2/18/2013	\$520.02
Total for SOUTHEASTERN PERFORM		\$3,489.27

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SOUTHERN TIRE MART L	9/04/2012	\$177.00
	9/10/2012	\$141.82
	10/01/2012	\$2,036.20
	10/15/2012	\$400.30
	10/22/2012	\$103.65
	11/12/2012	\$1,271.20
	12/10/2012	\$1,079.64
	12/17/2012	\$91.00
	1/14/2013	\$1,673.44
	2/04/2013	\$1,283.98
	2/11/2013	\$507.11
	2/18/2013	\$1,406.00
	3/04/2013	\$226.00
	3/25/2013	\$940.58
	4/15/2013	\$1,242.00
	4/29/2013	\$579.46
	5/13/2013	\$2,853.18
	5/20/2013	\$970.00
	5/28/2013	\$1,523.61
	6/10/2013	\$503.32
6/17/2013	\$1,072.00	
7/15/2013	\$404.00	
7/29/2013	\$251.34	
Total for SOUTHERN TIRE MART L		\$20,736.83
SOUTHLAKE CARROLL HI	10/01/2012	\$70.00
Total for SOUTHLAKE CARROLL HI		\$70.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SOUTHPAW ENTERPRISES		
	10/08/2012	\$168.72
	11/12/2012	\$603.06
	12/03/2012	\$853.86
	1/14/2013	\$799.14
	4/08/2013	\$159.32
	4/22/2013	\$556.32
	5/20/2013	\$573.53
	Total for SOUTHPAW ENTERPRISES	\$3,713.95
SOUTHWEST GEOSCIENCE		
	9/04/2012	\$28,191.28
	9/17/2012	\$58,168.75
	9/24/2012	\$6,442.20
	10/08/2012	\$2,027.40
	10/15/2012	\$26,966.25
	11/05/2012	\$17,987.10
	11/12/2012	\$1,117.95
	12/03/2012	\$12,624.10
	12/10/2012	\$7,938.00
	12/17/2012	\$5,370.70
	1/14/2013	\$3,063.60
	1/22/2013	\$1,263.00
	1/28/2013	\$9,255.55
	2/04/2013	\$801.60
	2/25/2013	\$2,707.00
	3/04/2013	\$7,499.50
	3/25/2013	\$5,837.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SOUTHWEST GEOSCIENCE	4/01/2013	\$8,652.80
	4/15/2013	\$7,771.80
	4/29/2013	\$10,342.00
	5/13/2013	\$3,516.00
	5/20/2013	\$20,147.60
	6/17/2013	\$19,926.90
	6/24/2013	\$2,264.00
	7/01/2013	\$2,719.30
	7/08/2013	\$2,849.25
	7/22/2013	\$21,044.20
	8/12/2013	\$23,357.38
	8/19/2013	\$4,270.75
8/26/2013	\$37,239.60	
Total for SOUTHWEST GEOSCIENCE		\$361,363.01
SOUTHWEST HIGH SCHOO	9/24/2012	\$295.00
	Total for SOUTHWEST HIGH SCHOO	
SOUTHWEST MATERIALS	6/17/2013	\$454.97
	Total for SOUTHWEST MATERIALS	
SOUTHWEST VAULT BUIL	10/08/2012	\$31.01
	10/22/2012	\$217.25
	3/25/2013	\$137.05
	Total for SOUTHWEST VAULT BUIL	
SPACE CENTER HOUSTON	12/10/2012	\$686.40
	Total for SPACE CENTER HOUSTON	
SPAETH, ALAN	10/01/2012	\$3,500.00
	Total for SPAETH, ALAN	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SPAGHETTI WAREHOUSE	12/14/2012	\$927.35
	1/29/2013	\$388.35
	3/18/2013	\$2,546.72
	3/22/2013	\$736.77
	4/01/2013	\$2,143.41
	4/02/2013	\$1,766.39
	4/08/2013	\$3,075.45
	4/24/2013	\$880.45
	5/06/2013	\$1,884.03
Total for SPAGHETTI WAREHOUSE		\$14,348.92
SPEAR, MARY	5/13/2013	\$70.00
	Total for SPEAR, MARY	
SPECIAL OLYMPICS TEX	11/05/2012	\$480.00
	2/11/2013	\$300.00
	6/03/2013	\$720.00
	Total for SPECIAL OLYMPICS TEX	
SPECTRUM RESOURCE GR	9/17/2012	\$96.00
	3/04/2013	\$160.00
	Total for SPECTRUM RESOURCE GR	
SPECTRUM TRAINING SY	12/10/2012	\$360.00
	12/17/2012	\$360.00
	1/14/2013	\$360.00
	2/11/2013	\$290.00
	3/07/2013	\$1,715.00
	Total for SPECTRUM TRAINING SY	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SPEECH CORNER LLC	2/11/2013	\$60.89
Total for SPEECH CORNER LLC		\$60.89
SPELLINGCITY.COM INC	11/12/2012	\$156.00
Total for SPELLINGCITY.COM INC		\$156.00
SPENCE, SHANNON	9/10/2012	\$71.15
Total for SPENCE, SHANNON		\$71.15
SPENCER TIFFANY J	4/29/2013	\$53.49
	8/19/2013	\$53.49
Total for SPENCER TIFFANY J		\$106.98
SPENCER, BRANDON	12/10/2012	\$140.10
Total for SPENCER, BRANDON		\$140.10
SPENCER, DARRYL	12/03/2012	\$65.00
Total for SPENCER, DARRYL		\$65.00
SPENCER, SHERRI	12/03/2012	\$65.00
Total for SPENCER, SHERRI		\$65.00
SPIEGEL, DEBRA	3/07/2013	\$571.96
	7/22/2013	\$571.96
Total for SPIEGEL, DEBRA		\$1,143.92
SPILLER, LAKESHIA	7/15/2013	\$162.49
Total for SPILLER, LAKESHIA		\$162.49
SPIRIT LINE	5/20/2013	\$161.86
Total for SPIRIT LINE		\$161.86
SPIRIT MONKEY LLC	3/22/2013	\$445.90
Total for SPIRIT MONKEY LLC		\$445.90
SPIRITHORSE THERAPEU	4/22/2013	\$515.74
Total for SPIRITHORSE THERAPEU		\$515.74
SPORT SUPPLY GROUP I	9/04/2012	\$1,686.69

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SPORT SUPPLY GROUP I	9/10/2012	\$1,115.63
	9/17/2012	\$102.72
	9/24/2012	\$1,450.76
	10/01/2012	\$4,807.92
	10/08/2012	\$270.08
	10/15/2012	\$3,220.61
	10/22/2012	\$3,044.41
	10/25/2012	\$46,282.00
	10/26/2012	\$2,840.50
	11/05/2012	\$3,543.52
	11/12/2012	\$5,223.24
	11/15/2012	\$3,138.64
	12/03/2012	\$2,928.31
	12/10/2012	\$6,432.92
	1/14/2013	\$20,404.14
	1/22/2013	\$9,225.57
	1/28/2013	\$5,356.75
	2/04/2013	\$1,667.87
	2/11/2013	\$3,792.18
	2/18/2013	\$3,292.16
	3/04/2013	\$4,971.84
	3/07/2013	\$2,177.74
	3/25/2013	\$7,357.78
	4/01/2013	\$7,921.77
	4/08/2013	\$901.44

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SPORT SUPPLY GROUP I	4/09/2013	\$245.56
	4/16/2013	\$1,786.10
	4/18/2013	\$317.73
	4/19/2013	\$957.23
	4/26/2013	\$2,486.89
	4/30/2013	\$1,617.70
	5/03/2013	\$517.60
	5/06/2013	\$3,561.32
	5/09/2013	\$1,853.01
	5/15/2013	\$1,385.23
	5/17/2013	\$1,116.82
	5/22/2013	\$1,798.00
	5/24/2013	\$400.99
	5/29/2013	\$1,600.00
	6/03/2013	\$127.49
	6/10/2013	\$4,074.67
	6/19/2013	\$532.36
	6/20/2013	\$383.75
	6/27/2013	\$2,350.00
	7/25/2013	\$5,010.47
	8/01/2013	\$409.50
	8/07/2013	\$264.90
	8/08/2013	\$724.54
	8/14/2013	\$88.56
	8/15/2013	\$1,751.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SPORT SUPPLY GROUP I	8/20/2013	\$34.48
	8/21/2013	\$81.96
	8/22/2013	\$606.90
	8/26/2013	\$42.40
	8/27/2013	\$9,886.13
	8/28/2013	\$206.22
	8/29/2013	\$392.09
	8/30/2013	\$171.93
Total for SPORT SUPPLY GROUP I		\$199,941.12
SPORTDECALS INC	12/10/2012	\$218.40
	2/04/2013	\$436.81
	5/06/2013	\$163.53
Total for SPORTDECALS INC		\$818.74
SPORTS ENGINEERING	6/17/2013	\$2,250.00
Total for SPORTS ENGINEERING		\$2,250.00
SPORTS IMPORTS INC	9/24/2012	\$366.67
	10/08/2012	\$406.96
	11/05/2012	\$13,632.63
Total for SPORTS IMPORTS INC		\$14,406.26
SPORTSFIELD SPECIALT	8/12/2013	\$6,157.50
Total for SPORTSFIELD SPECIALT		\$6,157.50
SPOTLIGHT DANCEWEAR	11/12/2012	\$11,149.70
	12/17/2012	\$2,960.25
	1/28/2013	\$620.00
	2/18/2013	\$286.20
Total for SPOTLIGHT DANCEWEAR		\$15,016.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SPRABARY, MICHAEL	9/17/2012	\$149.41
	10/15/2012	\$111.06
	11/12/2012	\$127.65
	12/10/2012	\$129.37
	1/14/2013	\$125.60
	2/18/2013	\$144.47
	3/07/2013	\$181.65
	4/08/2013	\$129.16
	5/13/2013	\$174.19
	6/17/2013	\$224.25
	7/15/2013	\$103.17
	8/19/2013	\$120.80
Total for SPRABARY, MICHAEL		\$1,720.78
SPRABARY, ROBERT	10/08/2012	\$150.00
	Total for SPRABARY, ROBERT	
SPRING CREEK RESTAUR	4/08/2013	\$716.00
	6/17/2013	\$4,239.90
	Total for SPRING CREEK RESTAUR	
SPRING HILL SUITES B	1/15/2013	\$1,746.18
	2/05/2013	\$1,746.18
	Total for SPRING HILL SUITES B	
SPRINGHILL SUITES BY	3/26/2013	\$1,098.10
	6/04/2013	\$7,758.57
	Total for SPRINGHILL SUITES BY	
SPRINGS, AMY	5/06/2013	\$344.00
	Total for SPRINGS, AMY	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SPURRIER, NICHOLAS	11/15/2012	\$70.00
	12/21/2012	\$215.00
	5/28/2013	\$230.00
	Total for SPURRIER, NICHOLAS	\$515.00
SQUARE ONE CAFE LLC	8/26/2013	\$476.00
	Total for SQUARE ONE CAFE LLC	\$476.00
SQUIBB, SALLY	1/28/2013	\$48.93
	3/25/2013	\$105.88
	4/08/2013	\$62.49
	7/01/2013	\$107.91
	Total for SQUIBB, SALLY	\$325.21
ST JOHN, ALISA	12/20/2012	\$155.08
	Total for ST JOHN, ALISA	\$155.08
STAAB, BRAD	7/01/2013	\$150.00
	Total for STAAB, BRAD	\$150.00
STAFF DEVELOPMENT FO	12/17/2012	\$6,091.00
	3/07/2013	\$398.00
	3/25/2013	\$398.00
	Total for STAFF DEVELOPMENT FO	\$6,887.00
STAGE ACCENTS	11/15/2012	\$846.91
	Total for STAGE ACCENTS	\$846.91
STAGE CORPS LLC	6/24/2013	\$120.00
	Total for STAGE CORPS LLC	\$120.00
STALLER, ALLAN	2/25/2013	\$75.00
	Total for STALLER, ALLAN	\$75.00
STAND FOR THE SILENT	11/12/2012	\$150.00
	Total for STAND FOR THE SILENT	\$150.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
STANDING CHAPTER 13	9/17/2012	\$2,328.17
	9/25/2012	\$1,610.76
	10/15/2012	\$1,948.17
	10/26/2012	\$1,610.76
	11/14/2012	\$2,858.17
	11/27/2012	\$1,610.76
	12/14/2012	\$2,858.17
	12/20/2012	\$1,610.76
	1/15/2013	\$3,358.17
	2/14/2013	\$3,358.17
	3/18/2013	\$3,358.17
	4/15/2013	\$3,051.17
	5/14/2013	\$3,586.17
	5/28/2013	\$120.00
	6/10/2013	\$120.00
	6/17/2013	\$3,586.17
	6/26/2013	\$120.00
	7/09/2013	\$120.00
	7/15/2013	\$3,586.17
	8/15/2013	\$3,586.17
Total for STANDING CHAPTER 13		\$44,386.08
STANDISH, SUSAN	12/03/2012	\$211.84
	1/14/2013	\$74.48
	2/25/2013	\$153.92
	4/08/2013	\$105.47

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
STANDISH, SUSAN	6/03/2013	\$129.62
	7/22/2013	\$74.53
	8/12/2013	\$301.17
	Total for STANDISH, SUSAN	\$1,051.03
STANFORD, MISTY	12/03/2012	\$23.70
	Total for STANFORD, MISTY	\$23.70
STANFORD, SHAWN	7/01/2013	\$175.00
	Total for STANFORD, SHAWN	\$175.00
STANKOWSKI, REGINA	5/06/2013	\$100.00
	Total for STANKOWSKI, REGINA	\$100.00
STANLEY SECURITY SOL	12/20/2012	\$443.52
	Total for STANLEY SECURITY SOL	\$443.52
STAPLES ADVANTAGE	9/04/2012	\$36,808.13
	9/10/2012	\$6,546.41
	9/17/2012	\$19,068.02
	9/24/2012	\$26,313.75
	10/01/2012	\$23,971.13
	10/08/2012	\$18,454.16
	10/15/2012	\$19,180.39
	10/22/2012	\$11,286.50
	10/26/2012	\$16,311.58
	11/05/2012	\$13,526.53
	11/12/2012	\$16,492.40
	11/15/2012	\$12,428.34
	12/03/2012	\$13,416.28
12/10/2012	\$7,601.29	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	12/17/2012	\$12,208.60
	12/20/2012	\$19,524.13
	1/14/2013	\$6,771.45
	1/22/2013	\$14,614.62
	1/28/2013	\$21,570.15
	2/04/2013	\$14,546.80
	2/11/2013	\$14,589.46
	2/18/2013	\$13,303.28
	2/25/2013	\$22,412.17
	3/04/2013	\$14,674.45
	3/07/2013	\$24,326.99
	3/25/2013	\$22,919.86
	3/27/2013	\$16,537.75
	4/03/2013	\$18,180.09
	4/04/2013	\$5,503.66
	4/09/2013	\$16,222.44
	4/10/2013	\$6,876.01
	4/11/2013	\$460.65
	4/17/2013	\$15,999.91
	4/18/2013	\$713.27
	4/19/2013	\$422.84
	4/25/2013	\$16,278.24
	4/26/2013	\$602.03
	5/01/2013	\$20,739.77
	5/03/2013	\$3,954.09

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	5/07/2013	\$2,605.76
	5/08/2013	\$18,412.49
	5/09/2013	\$3,989.07
	5/15/2013	\$20,361.81
	5/16/2013	\$1,111.06
	5/17/2013	\$1,169.29
	5/21/2013	\$8,929.30
	5/22/2013	\$6,458.53
	5/24/2013	\$4,454.06
	5/29/2013	\$5,902.29
	5/30/2013	\$4,441.42
	6/05/2013	\$3,845.28
	6/06/2013	\$10,567.65
	6/07/2013	\$8,557.32
	6/11/2013	\$6,707.62
	6/12/2013	\$721.27
	6/18/2013	\$8,769.47
	6/19/2013	\$4,825.89
	6/20/2013	\$1,329.10
	6/26/2013	\$9,602.28
	6/27/2013	\$1,449.26
	7/03/2013	\$7,359.76
	7/10/2013	\$1,048.04
	7/16/2013	\$5,311.46
	7/23/2013	\$3,695.03

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	7/30/2013	\$80.25
	7/31/2013	\$5,859.21
	8/05/2013	\$58.49
	8/06/2013	\$20,115.06
	8/08/2013	\$3,451.06
	8/14/2013	\$14,660.55
	8/19/2013	\$6,167.76
	8/22/2013	\$20,351.80
	8/23/2013	\$3,630.48
	8/28/2013	\$28,288.72
	8/29/2013	\$14,737.41
	8/30/2013	\$13,428.95
Total for STAPLES ADVANTAGE		\$847,811.87
STAPLES PROMOTIONAL	2/18/2013	\$388.88
	Total for STAPLES PROMOTIONAL	
STAPP, ZANE	12/10/2012	\$76.00
	2/04/2013	\$174.55
	Total for STAPP, ZANE	
STAR COMMUNITY NEWSP	9/04/2012	\$290.25
	9/10/2012	\$546.75
	10/15/2012	\$75.00
	10/22/2012	\$36.85
	1/28/2013	\$114.07
	4/15/2013	\$75.00
Total for STAR COMMUNITY NEWSP		\$1,137.92
STAR LOCAL MEDIA	5/13/2013	\$337.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
STAR LOCAL MEDIA	5/20/2013	\$298.74
	6/03/2013	\$75.00
	6/10/2013	\$3,937.00
	6/17/2013	\$3,937.00
	6/24/2013	\$65.00
	7/15/2013	\$75.00
	Total for STAR LOCAL MEDIA	
STAR ROOFING AND SHE	9/04/2012	\$1,123.25
	9/10/2012	\$159.75
	9/17/2012	\$2,326.40
	9/24/2012	\$1,130.00
	10/01/2012	\$906.00
	10/22/2012	\$977.00
	10/26/2012	\$1,540.09
	11/05/2012	\$591.17
	11/12/2012	\$1,774.45
	1/28/2013	\$384.05
	2/04/2013	\$1,474.97
	2/18/2013	\$3,594.70
	3/04/2013	\$2,874.33
	3/07/2013	\$1,111.86
	3/25/2013	\$167.50
4/01/2013	\$5,992.45	
4/08/2013	\$413.50	
4/29/2013	\$681.50	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
STAR ROOFING AND SHE	5/13/2013	\$1,308.55
	6/17/2013	\$1,181.50
	6/24/2013	\$895.00
	7/22/2013	\$243.75
	7/29/2013	\$685.25
	8/12/2013	\$363.95
	Total for STAR ROOFING AND SHE	\$31,900.97
STARFALL EDUCATION	10/01/2012	\$270.00
	10/15/2012	\$270.00
	12/03/2012	\$270.00
	2/18/2013	\$270.00
	Total for STARFALL EDUCATION	\$1,080.00
STARK, KATE	9/17/2012	\$17.37
	10/15/2012	\$70.21
	12/03/2012	\$123.88
	12/17/2012	\$140.46
	1/22/2013	\$83.08
	2/25/2013	\$122.49
	6/03/2013	\$113.34
	8/12/2013	\$322.91
	Total for STARK, KATE	\$993.74
STARK, RO	3/04/2013	\$519.23
	3/25/2013	\$249.24
	7/22/2013	\$197.62
	7/29/2013	\$18.04
	Total for STARK, RO	\$984.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
STARKS-GRAVES, TERI	9/17/2012	\$58.66
	10/22/2012	\$206.02
	12/03/2012	\$270.34
	12/17/2012	\$204.91
	1/22/2013	\$129.54
	2/25/2013	\$169.56
	4/01/2013	\$186.79
	4/29/2013	\$160.69
	5/28/2013	\$221.28
	7/22/2013	\$287.01
	Total for STARKS-GRAVES, TERI	\$1,894.80
STARLINGS AND CARDIN	5/28/2013	\$250.00
	Total for STARLINGS AND CARDIN	\$250.00
STARLITE SIGN LP	10/22/2012	\$40.40
	1/14/2013	\$164.56
	Total for STARLITE SIGN LP	\$204.96
STAT - SCIENCE TEACH	9/17/2012	\$280.00
	Total for STAT - SCIENCE TEACH	\$280.00
STATE BAR OF TEXAS--	9/24/2012	\$440.00
	Total for STATE BAR OF TEXAS--	\$440.00
STATE BAR OF TEXAS	8/12/2013	\$750.00
	Total for STATE BAR OF TEXAS	\$750.00
STATEN, ERIC	12/03/2012	\$110.18
	Total for STATEN, ERIC	\$110.18
STEELE, RALPH	5/06/2013	\$73.48
	Total for STEELE, RALPH	\$73.48

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
STEIN, BOB	2/25/2013	\$105.00
Total for STEIN, BOB		\$105.00
STEININGER, DENISE	2/11/2013	\$49.06
	5/13/2013	\$80.46
	7/22/2013	\$54.58
Total for STEININGER, DENISE		\$184.10
STEMMONS COMPADRES L	12/06/2012	\$1,091.16
Total for STEMMONS COMPADRES L		\$1,091.16
STENHOUSE PUBLISHERS	10/26/2012	\$195.00
Total for STENHOUSE PUBLISHERS		\$195.00
STEPHANIE HARVEY CON	2/11/2013	\$12,499.83
	2/19/2013	\$12,485.97
Total for STEPHANIE HARVEY CON		\$24,985.80
STEPHEN F AUSTIN STA	9/17/2012	\$500.00
Total for STEPHEN F AUSTIN STA		\$500.00
STEPHENS, RHONDA	10/26/2012	\$219.03
	3/25/2013	\$578.08
Total for STEPHENS, RHONDA		\$797.11
STEPS TO LITERACY LL	8/12/2013	\$901.45
Total for STEPS TO LITERACY LL		\$901.45
STEPWARE INC	12/03/2012	\$1,500.00
Total for STEPWARE INC		\$1,500.00
STERICYCLE INC	1/28/2013	\$405.87
	8/12/2013	\$310.46
Total for STERICYCLE INC		\$716.33
STERLING, BRENDA	12/17/2012	\$19.32
	2/25/2013	\$521.86

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
STERLING, BRENDA	4/22/2013	\$43.84
	7/22/2013	\$41.02
	Total for STERLING, BRENDA	\$626.04
STERLING, COURTNEY	5/06/2013	\$68.00
	7/29/2013	\$704.07
	Total for STERLING, COURTNEY	\$772.07
STERN, KELLY	3/04/2013	\$80.00
	Total for STERN, KELLY	\$80.00
STETSON & ASSOCIAT	12/17/2012	\$29,750.00
	4/15/2013	\$10,559.63
	Total for STETSON & ASSOCIAT	\$40,309.63
STEVE SPANGLER SCIEN	11/12/2012	\$124.89
	Total for STEVE SPANGLER SCIEN	\$124.89
STEVENS LEARNING SYS	6/03/2013	\$6,390.00
	8/12/2013	\$6,390.00
	Total for STEVENS LEARNING SYS	\$12,780.00
STEVENS, LORI	11/05/2012	\$94.14
	1/22/2013	\$96.35
	2/04/2013	\$162.28
	3/25/2013	\$81.58
	4/01/2013	\$50.23
	4/22/2013	\$95.26
	7/15/2013	\$76.84
	Total for STEVENS, LORI	\$656.68
STEVENS, SHANNON	7/22/2013	\$197.00
	Total for STEVENS, SHANNON	\$197.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
STEVENSON, MICHAEL	4/01/2013	\$60.00
Total for STEVENSON, MICHAEL		\$60.00
STEWART, ROBERT	12/03/2012	\$101.65
	12/17/2012	\$104.99
	12/20/2012	\$90.00
	1/22/2013	\$78.32
Total for STEWARD, ROBERT		\$374.96
STEWART, VIRGINIA	9/04/2012	\$33.30
	6/24/2013	\$219.36
Total for STEWARD, VIRGINIA		\$252.66
STEWART, WILLIAM	12/21/2012	\$74.43
Total for STEWARD, WILLIAM		\$74.43
STEWART PENINSULA GO	12/20/2012	\$4,380.00
Total for STEWARD PENINSULA GO		\$4,380.00
STEWART, DAVID	12/20/2012	\$50.00
	1/22/2013	\$90.00
	3/25/2013	\$79.69
Total for STEWARD, DAVID		\$219.69
STEWART, JESSIE	6/10/2013	\$200.00
Total for STEWARD, JESSIE		\$200.00
STEWART, LAQUANTA	9/24/2012	\$41.85
	12/17/2012	\$269.51
	4/22/2013	\$426.52
	6/03/2013	\$246.21
	7/22/2013	\$329.75
Total for STEWARD, LAQUANTA		\$1,313.84

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
STEWART, PHOEBE	5/06/2013	\$250.00
Total for STEWART, PHOEBE		\$250.00
STEWART, ROBERT	2/25/2013	\$102.06
Total for STEWART, ROBERT		\$102.06
STEWART, VINCENT	12/17/2012	\$140.00
	1/22/2013	\$140.00
	2/04/2013	\$180.00
	2/18/2013	\$260.00
	2/25/2013	\$220.00
	3/08/2013	\$120.00
Total for STEWART, VINCENT		\$1,060.00
STILES, KEVIN	9/17/2012	\$160.00
Total for STILES, KEVIN		\$160.00
STINSON, DEBRA	5/20/2013	\$88.23
	7/01/2013	\$22.28
Total for STINSON, DEBRA		\$110.51
STOA, DENISE	7/01/2013	\$11.00
Total for STOA, DENISE		\$11.00
STOBAUGH, BEULAH	10/15/2012	\$14.15
	10/26/2012	\$50.95
	12/03/2012	\$62.27
	1/22/2013	\$48.12
	2/18/2013	\$85.79
	5/20/2013	\$144.08
Total for STOBAUGH, BEULAH		\$405.36

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
STOCK, BARBARA	8/12/2013	\$652.84
Total for STOCK, BARBARA		\$652.84
STOCKARD, THERESE	4/29/2013	\$302.42
Total for STOCKARD, THERESE		\$302.42
STOCKTON, KIRSTEN	6/24/2013	\$92.50
Total for STOCKTON, KIRSTEN		\$92.50
STOCKYARDS STATION	9/20/2012	\$1,824.00
	11/09/2012	\$1,920.00
	3/07/2013	\$1,656.00
	4/22/2013	\$1,865.00
	4/25/2013	\$98.00
	5/16/2013	\$1,392.00
Total for STOCKYARDS STATION		\$8,755.00
STODDARD, MICHAEL	4/22/2013	\$120.26
Total for STODDARD, MICHAEL		\$120.26
STOELTING CO	2/04/2013	\$33.00
	5/28/2013	\$65.36
Total for STOELTING CO		\$98.36
STOELTING, TATEM	4/22/2013	\$116.30
Total for STOELTING, TATEM		\$116.30
STOKELY, SHARON	7/01/2013	\$75.00
Total for STOKELY, SHARON		\$75.00
STONE, CHRISTY	9/17/2012	\$53.11
	12/03/2012	\$161.16
	12/17/2012	\$85.96
	1/22/2013	\$223.93

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
STONE, CHRISTY	2/25/2013	\$66.27
	3/25/2013	\$78.71
	4/22/2013	\$49.55
	5/28/2013	\$111.99
	7/22/2013	\$129.11
Total for STONE, CHRISTY		\$959.79
STONE, DAVID	2/25/2013	\$3,653.40
	Total for STONE, DAVID	
STONE, STEVE	1/30/2013	\$960.00
	Total for STONE, STEVE	
STONEBRIAR COUNTRY C	5/06/2013	\$1,049.91
	Total for STONEBRIAR COUNTRY C	
STONES, JEREMIAH	1/28/2013	\$180.00
	3/04/2013	\$234.00
	4/29/2013	\$378.00
	Total for STONES, JEREMIAH	
STONEWARE INC	10/01/2012	\$399.00
	10/22/2012	\$199.00
	12/20/2012	\$299.00
	2/11/2013	\$378.00
	4/29/2013	\$85.00
	Total for STONEWARE INC	
STOPPER, GERI L	3/04/2013	\$566.58
	3/25/2013	\$286.43
	Total for STOPPER, GERI L	
STORE SUPPLY WAREHOU	9/04/2012	\$1,065.34

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
STORE SUPPLY WAREHOU	3/04/2013	\$855.82
	4/15/2013	\$346.34
	4/29/2013	\$41.91
	5/06/2013	\$102.91
	Total for STORE SUPPLY WAREHOU	\$2,412.32
STORY, MONICA	7/01/2013	\$103.00
	Total for STORY, MONICA	\$103.00
STORY, REBECCA	10/08/2012	\$17.21
	10/26/2012	\$61.94
	11/15/2012	\$72.26
	12/20/2012	\$55.05
	2/25/2013	\$44.73
	3/04/2013	\$52.55
	4/01/2013	\$63.05
	5/13/2013	\$49.04
	5/20/2013	\$70.06
	Total for STORY, REBECCA	\$485.89
STOTTLE, THOMAS D	4/25/2013	\$175.00
	Total for STOTTLE, THOMAS D	\$175.00
STOUT, ROBIN	10/01/2012	\$112.17
	3/04/2013	\$893.10
	6/17/2013	\$289.62
	7/22/2013	\$1,325.00
	Total for STOUT, ROBIN	\$2,619.89
STOVALL, SARAH	2/25/2013	\$108.00
	Total for STOVALL, SARAH	\$108.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
STOVELL, CRAIG	6/24/2013	\$35.00
Total for STOVELL, CRAIG		\$35.00
STRANGE, KRISTIN	9/17/2012	\$46.04
	12/10/2012	\$75.49
	12/17/2012	\$22.64
	2/04/2013	\$28.64
	2/18/2013	\$34.24
	4/01/2013	\$76.95
	4/22/2013	\$119.67
	7/22/2013	\$13.90
Total for STRANGE, KRISTIN		\$417.57
STRATFORD, SHENIKWA	6/10/2013	\$800.00
Total for STRATFORD, SHENIKWA		\$800.00
STRAUSS, BEVERLY	6/17/2013	\$7.30
Total for STRAUSS, BEVERLY		\$7.30
STRICKLEN, KRISTA	11/05/2012	\$101.45
	7/01/2013	\$973.85
Total for STRICKLEN, KRISTA		\$1,075.30
STRINGFELLOW, JENNIF	2/25/2013	\$332.00
Total for STRINGFELLOW, JENNIF		\$332.00
STRIPE-A-ZONE INC	7/29/2013	\$1,070.00
Total for STRIPE-A-ZONE INC		\$1,070.00
STROESSNER, BRENT	8/12/2013	\$15.00
Total for STROESSNER, BRENT		\$15.00
STROHL, TONY	10/01/2012	\$90.60
	6/17/2013	\$31.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
STROHL, TONY	Total for STROHL, TONY	\$122.10
STROUD, BENJAMIN	9/24/2012	\$793.36
	Total for STROUD, BENJAMIN	\$793.36
STROUD, HOLLY	9/17/2012	\$78.26
	10/22/2012	\$30.69
	11/12/2012	\$104.90
	12/17/2012	\$53.45
	1/28/2013	\$59.05
	2/18/2013	\$63.56
	3/25/2013	\$51.02
	4/15/2013	\$54.30
	5/13/2013	\$69.33
	6/24/2013	\$72.77
	7/15/2013	\$148.60
	8/26/2013	\$40.91
	Total for STROUD, HOLLY	\$826.84
STROZESKI ENTERPRISE	8/12/2013	\$3,200.00
	Total for STROZESKI ENTERPRISE	\$3,200.00
STUART HOSE & PIPE L	10/22/2012	\$33.33
	10/26/2012	\$68.05
	12/03/2012	\$109.92
	1/28/2013	\$197.06
	4/08/2013	\$194.83
	5/13/2013	\$345.64
	5/20/2013	\$746.81
	7/22/2013	\$150.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
STUART HOSE & PIPE L	Total for STUART HOSE & PIPE L	\$1,845.64
STUART, BOB	9/04/2012	\$503.10
	10/22/2012	\$148.13
	12/03/2012	\$148.13
	7/22/2013	\$490.79
	Total for STUART, BOB	\$1,290.15
STUART, KERRY	10/22/2012	\$85.64
	12/03/2012	\$59.27
	12/17/2012	\$43.23
	1/22/2013	\$35.13
	2/25/2013	\$33.11
	4/29/2013	\$77.29
	5/28/2013	\$48.03
	7/22/2013	\$83.85
	Total for STUART, KERRY	\$465.55
STUART, KYLE	10/15/2012	\$5.00
	Total for STUART, KYLE	\$5.00
STUART, ROBERT L	12/10/2012	\$160.00
	Total for STUART, ROBERT L	\$160.00
STUBBLEFIELD, BETH M	10/01/2012	\$26.35
	3/04/2013	\$40.00
	Total for STUBBLEFIELD, BETH M	\$66.35
STUBBLEFIELD, MICHAEL	10/22/2012	\$68.00
	Total for STUBBLEFIELD, MICHAEL	\$68.00
STUBING, ERIN	6/24/2013	\$18.66
	Total for STUBING, ERIN	\$18.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
STUDENT SUPPLY COMPA	10/08/2012	\$176.04
	10/15/2012	\$360.00
	10/22/2012	\$890.00
	12/03/2012	\$323.00
	12/10/2012	\$370.00
	1/22/2013	\$182.50
	1/28/2013	\$399.00
	2/04/2013	\$360.00
	3/25/2013	\$131.70
	4/30/2013	\$308.50
Total for STUDENT SUPPLY COMPA		\$3,500.74
STUFFED SAFARI	3/07/2013	\$673.65
	Total for STUFFED SAFARI	
STULTS, CATHERINE	6/10/2013	\$58.05
	Total for STULTS, CATHERINE	
STUMPF, LAURA	9/04/2012	\$165.39
	9/10/2012	\$83.53
	10/15/2012	\$157.79
	11/05/2012	\$178.77
	12/17/2012	\$173.88
	2/18/2013	\$226.09
	Total for STUMPF, LAURA	
STUMPS / SHINDIGZ /	10/08/2012	\$147.84
	10/22/2012	\$713.47
	11/05/2012	\$107.55
	11/12/2012	\$65.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
STUMPS / SHINDIGZ /	12/20/2012	\$114.94
	1/28/2013	\$48.94
	4/01/2013	\$1,032.45
	4/08/2013	\$1,563.66
	4/15/2013	\$186.54
	5/28/2013	\$554.16
	6/03/2013	\$554.70
	6/17/2013	\$627.73
	7/01/2013	\$568.14
	8/12/2013	\$20.92
Total for STUMPS / SHINDIGZ /		\$6,307.02
STYNE-BURNS, JOHN	10/01/2012	\$180.00
	11/05/2012	\$150.00
	11/15/2012	\$170.00
Total for STYNE-BURNS, JOHN		\$500.00
SUBWAY	11/12/2012	\$500.88
	12/03/2012	\$159.97
	3/25/2013	\$1,350.00
	4/22/2013	\$6,888.75
	5/06/2013	\$575.00
Total for SUBWAY		\$9,474.60
SUCCESSFUL STUDENTS	8/12/2013	\$2,138.40
Total for SUCCESSFUL STUDENTS		\$2,138.40
SUDDERTH, KELLY	12/20/2012	\$13.71
	1/08/2013	\$90.00
	2/05/2013	\$882.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SUDDERTH, KELLY	3/07/2013	\$282.44
	4/08/2013	\$31.70
	Total for SUDDERTH, KELLY	\$1,299.85
SUGENT, CARMEN	4/22/2013	\$163.40
	Total for SUGENT, CARMEN	\$163.40
SUH, CAROLINE	4/29/2013	\$165.96
	Total for SUH, CAROLINE	\$165.96
SUH, TIMOTHY	6/03/2013	\$250.00
	Total for SUH, TIMOTHY	\$250.00
SULE, PUSHKAR	9/24/2012	\$84.87
	Total for SULE, PUSHKAR	\$84.87
SULFSTEDE, RICHARD	1/14/2013	\$198.00
	2/01/2013	\$873.00
	Total for SULFSTEDE, RICHARD	\$1,071.00
SULLIVAN SUPPLY SOUT	10/22/2012	\$99.44
	1/14/2013	\$133.88
	Total for SULLIVAN SUPPLY SOUT	\$233.32
SULLIVAN, CRYSTAL	9/17/2012	\$43.30
	10/15/2012	\$32.13
	11/12/2012	\$51.34
	12/20/2012	\$14.82
	3/04/2013	\$455.09
	3/25/2013	\$396.57
	5/28/2013	\$26.67
	7/01/2013	\$589.11
Total for SULLIVAN, CRYSTAL	\$1,609.03	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SULLIVAN, DRUE	12/10/2012	\$90.00
	12/20/2012	\$95.54
	12/21/2012	\$90.00
	1/22/2013	\$256.63
	2/04/2013	\$91.73
	2/25/2013	\$100.00
	Total for SULLIVAN, DRUE	\$723.90
SULLIVAN, STEPHEN	10/15/2012	\$89.99
	11/05/2012	\$97.76
	12/21/2012	\$124.40
	1/22/2013	\$153.30
	Total for SULLIVAN, STEPHEN	\$465.45
SUMCIZK, RON	2/11/2013	\$142.96
	3/25/2013	\$135.00
	Total for SUMCIZK, RON	\$277.96
SUMMIT PRODUCTS	9/24/2012	\$371.25
	Total for SUMMIT PRODUCTS	\$371.25
SUMMONS, DONALD	12/10/2012	\$55.00
	Total for SUMMONS, DONALD	\$55.00
SUMPTER, ANDREW	12/17/2012	\$100.00
	1/22/2013	\$142.22
	Total for SUMPTER, ANDREW	\$242.22
SUNBELT POOLS	9/10/2012	\$2,247.78
	1/28/2013	\$2,317.21
	6/03/2013	\$2,344.10
	Total for SUNBELT POOLS	\$6,909.09

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SUNBELT RENTALS	9/17/2012	\$1,993.75
	9/24/2012	\$346.77
	10/22/2012	\$233.60
	11/15/2012	\$1,001.62
	12/17/2012	\$2,511.88
	1/28/2013	\$6,976.61
	2/04/2013	\$2,132.49
	2/20/2013	\$513.03
	3/25/2013	\$973.93
	3/28/2013	\$1,177.59
	4/26/2013	\$1,341.86
	8/08/2013	\$90.49
	8/15/2013	\$2,281.85
Total for SUNBELT RENTALS		\$21,575.47
SUNDANCE IRRIGATION	2/18/2013	\$750.00
	Total for SUNDANCE IRRIGATION	
SUNDANCE/NEWBRIDGE E	9/17/2012	\$211.86
	2/25/2013	\$1,537.80
	Total for SUNDANCE/NEWBRIDGE E	
SUNGARD PUBLIC SECTO	9/10/2012	\$3,000.00
	12/10/2012	\$120.00
	3/04/2013	\$160,918.96
	Total for SUNGARD PUBLIC SECTO	
SUNGLASSVILLE	8/12/2013	\$665.00
	Total for SUNGLASSVILLE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SUNSTONE PRESERVE LP	3/18/2013	\$125.67
Total for SUNSTONE PRESERVE LP		\$125.67
SUPER DUPER PUBLICAT	10/26/2012	\$811.22
	11/05/2012	\$198.00
	11/15/2012	\$149.75
	12/03/2012	\$189.65
	1/14/2013	\$111.86
	3/07/2013	\$99.85
	4/16/2013	\$270.72
Total for SUPER DUPER PUBLICAT		\$1,831.05
SUPPORTING SCIENCE I	4/15/2013	\$77.00
	4/29/2013	\$110.00
Total for SUPPORTING SCIENCE I		\$187.00
SUPULSKI, JEFFREY	2/11/2013	\$75.00
	2/25/2013	\$135.00
	3/25/2013	\$120.00
	4/29/2013	\$100.00
	5/20/2013	\$200.00
	6/03/2013	\$290.00
Total for SUPULSKI, JEFFREY		\$920.00
SURGESON, JENNIFER	4/08/2013	\$36.00
Total for SURGESON, JENNIFER		\$36.00
SURVEYMONKEY.COM LLC	10/22/2012	\$500.00
	12/10/2012	\$200.00
	12/17/2012	\$200.00
	1/22/2013	\$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SURVEYMONKEY.COM LLC	4/08/2013	\$350.00
	8/19/2013	\$204.00
Total for SURVEYMONKEY.COM LLC		\$1,654.00
SUSAN G KOMEN FOR TH	6/17/2013	\$2,327.76
	Total for SUSAN G KOMEN FOR TH	
SUTTLE, MICHAEL	4/08/2013	\$20.00
	Total for SUTTLE, MICHAEL	
SVENDSEN, JENS BJOER	10/15/2012	\$50.00
	Total for SVENDSEN, JENS BJOER	
SVIRSKAIA, OLGA	5/13/2013	\$6.00
	Total for SVIRSKAIA, OLGA	
SWAMTA	4/15/2013	\$360.00
	Total for SWAMTA	
SWAN, KEVIN	2/11/2013	\$227.88
	2/25/2013	\$311.58
	3/25/2013	\$102.89
	7/15/2013	\$221.14
	Total for SWAN, KEVIN	
SWAN, LISA	4/01/2013	\$82.03
	Total for SWAN, LISA	
SWANN, PATRICK	3/25/2013	\$40.00
	Total for SWANN, PATRICK	
SWANSON, AUDREY	12/03/2012	\$65.00
	Total for SWANSON, AUDREY	
SWARTZ, NOAH	10/22/2012	\$42.62
	3/04/2013	\$1,078.04
	Total for SWARTZ, NOAH	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SWEARENGIN, ELISE	5/13/2013	\$68.00
	5/20/2013	\$58.00
	Total for SWEARENGIN, ELISE	\$126.00
SWEAT, JAMES	4/10/2013	\$747.00
	4/22/2013	\$81.00
	Total for SWEAT, JAMES	\$828.00
SWEET PIPES INC	10/15/2012	\$595.00
	Total for SWEET PIPES INC	\$595.00
SWIM SHOPS OF THE SO	10/08/2012	\$1,029.50
	10/22/2012	\$2,464.00
	11/12/2012	\$3,000.00
	11/15/2012	\$4,050.00
	12/03/2012	\$80.00
	12/10/2012	\$5,196.94
	1/14/2013	\$1,412.00
	4/29/2013	\$324.50
Total for SWIM SHOPS OF THE SO	\$17,556.94	
SWIMELAR, CORTNEY	1/22/2013	\$500.00
	Total for SWIMELAR, CORTNEY	\$500.00
SWINDELL, SUMMER	12/17/2012	\$46.07
	Total for SWINDELL, SUMMER	\$46.07
SWIRL BAKERY	5/28/2013	\$151.75
	6/10/2013	\$141.50
	7/15/2013	\$139.20
	Total for SWIRL BAKERY	\$432.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
SWITZER, WENDY	6/24/2013	\$33.22
Total for SWITZER, WENDY		\$33.22
SWREG INC	6/26/2013	\$102.90
Total for SWREG INC		\$102.90
SXSW INC	12/10/2012	\$550.00
	1/14/2013	\$900.00
	2/27/2013	\$125.00
	3/25/2013	\$775.00
Total for SXSW INC		\$2,350.00
SYAMKEN, DONALD	12/03/2012	\$55.27
Total for SYAMKEN, DONALD		\$55.27
SYFR	8/26/2013	\$8,100.00
Total for SYFR		\$8,100.00
SYKES, JASON	4/01/2013	\$500.00
Total for SYKES, JASON		\$500.00
SYSTEM ID WAREHOUSE	4/22/2013	\$2,731.00
Total for SYSTEM ID WAREHOUSE		\$2,731.00
SZUCS, ANDRAS J	6/11/2013	\$180.00
	7/15/2013	\$121.90
Total for SZUCS, ANDRAS J		\$301.90
SZYDLIK, RALPH	4/10/2013	\$1,761.00
	4/29/2013	\$106.00
	7/15/2013	\$211.25
Total for SZYDLIK, RALPH		\$2,078.25
T & G IDENTIFICATION	9/04/2012	\$150.00
Total for T & G IDENTIFICATION		\$150.00
T GRAY ELECTRIC COMP	11/15/2012	\$1,531.27

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
T GRAY ELECTRIC COMP	12/17/2012	\$119.11
	2/18/2013	\$875.21
	3/25/2013	\$1,352.63
	4/15/2013	\$133.15
	8/12/2013	\$1,554.95
Total for T GRAY ELECTRIC COMP		\$5,566.32
TAASPYC	11/27/2012	\$250.00
	1/14/2013	\$250.00
Total for TAASPYC		\$500.00
TABE - TEXAS ASSOCIA	7/15/2013	\$120.00
	Total for TABE - TEXAS ASSOCIA	
TACAC - TEXAS ASSOCI	9/17/2012	\$175.00
	9/24/2012	\$245.00
	3/25/2013	\$35.00
	4/01/2013	\$390.00
	5/28/2013	\$675.00
	6/03/2013	\$675.00
Total for TACAC - TEXAS ASSOCI		\$2,195.00
TACK DESIGNS LLC	7/29/2013	\$400.80
	Total for TACK DESIGNS LLC	
TACKETTE, ALLISON	6/24/2013	\$600.00
	Total for TACKETTE, ALLISON	
TAEA	3/04/2013	\$700.00
	3/26/2013	\$680.00
	3/27/2013	\$380.00
	4/04/2013	\$330.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TAEA	4/08/2013	\$470.00
	4/11/2013	\$550.00
	Total for TAEA	\$3,110.00
TAEA - TEXAS ART EDU	12/10/2012	\$90.00
	Total for TAEA - TEXAS ART EDU	\$90.00
TAEA HEADQUARTERS	9/24/2012	\$45.00
	10/08/2012	\$230.00
	2/11/2013	\$45.00
	Total for TAEA HEADQUARTERS	\$320.00
TAER	3/28/2013	\$770.00
	Total for TAER	\$770.00
TAGGART, PETE	5/28/2013	\$30.42
	8/12/2013	\$495.91
	Total for TAGGART, PETE	\$526.33
TAGT	9/17/2012	\$385.00
	10/08/2012	\$385.00
	10/26/2012	\$2,190.00
	10/29/2012	\$1,550.00
	11/16/2012	\$840.00
	11/29/2012	\$560.00
	2/25/2013	\$961.00
	Total for TAGT	\$6,871.00
TAGT - TEXAS ASSOCIA	10/22/2012	\$55.00
	2/11/2013	\$55.00
	3/04/2013	\$55.00
	3/25/2013	\$199.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TAGT - TEXAS ASSOCIA	Total for TAGT - TEXAS ASSOCIA	\$364.00
TAHPERD	10/15/2012	\$185.00
	11/12/2012	\$240.00
	12/10/2012	\$210.00
	6/10/2013	\$80.00
	7/01/2013	\$95.00
	Total for TAHPERD	\$810.00
TAJE - TEXAS ASSOCIA	9/17/2012	\$120.00
	10/08/2012	\$140.00
	10/15/2012	\$50.00
	10/22/2012	\$125.00
	11/27/2012	\$230.00
	12/06/2012	\$58.00
	1/14/2013	\$190.00
	Total for TAJE - TEXAS ASSOCIA	\$913.00
TALANCA, DOMINIC	12/03/2012	\$63.00
	2/04/2013	\$36.00
	Total for TALANCA, DOMINIC	\$99.00
TALBERT, KATHY	12/20/2012	\$293.10
	2/25/2013	\$51.38
	5/06/2013	\$294.67
	8/05/2013	\$269.51
	Total for TALBERT, KATHY	\$908.66
TALENT DYNAMICS LLC	10/22/2012	\$3,200.00
	Total for TALENT DYNAMICS LLC	\$3,200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TALKINGTON, DIANNA	12/03/2012	\$65.00
Total for TALKINGTON, DIANNA		\$65.00
TALLEY, CHRIS A	12/10/2012	\$102.77
	12/17/2012	\$123.31
	12/20/2012	\$112.76
	1/22/2013	\$100.00
	2/04/2013	\$90.33
	2/11/2013	\$298.90
	2/25/2013	\$309.18
	3/04/2013	\$396.65
Total for TALLEY, CHRIS A		\$1,533.90
TAMU	3/04/2013	\$430.00
Total for TAMU		\$430.00
TAN, AARON	6/17/2013	\$500.00
Total for TAN, AARON		\$500.00
TANNER, HAROLD M	8/26/2013	\$200.00
Total for TANNER, HAROLD M		\$200.00
TAPEONLINE TEXAS LP	3/25/2013	\$237.41
	4/22/2013	\$113.52
	6/24/2013	\$688.25
Total for TAPEONLINE TEXAS LP		\$1,039.18
TAPIA, MARIA	12/20/2012	\$112.11
	7/22/2013	\$138.99
	8/19/2013	\$138.43
Total for TAPIA, MARIA		\$389.53
TARGET	10/01/2012	\$254.20

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
TARGET	11/05/2012	\$971.46
	12/03/2012	\$1,801.53
	12/04/2012	\$1,801.53
	12/05/2012	\$1,441.83
	1/08/2013	\$3,492.92
	2/04/2013	\$50.00
	3/04/2013	\$5,016.83
	3/25/2013	\$975.70
	4/29/2013	\$94.46
	6/03/2013	\$783.05
	7/01/2013	\$794.85
8/05/2013	\$280.95	
Total for TARGET		\$17,759.31
TARLTON, JAMIE	5/13/2013	\$10.00
	Total for TARLTON, JAMIE	
TARRANT APPRAISAL DI	9/17/2012	\$1,837.61
	10/26/2012	\$7,419.07
	Total for TARRANT APPRAISAL DI	
TARRANT CHAPTER TASO	5/20/2013	\$125.00
	Total for TARRANT CHAPTER TASO	
TARRANT COUNTY CHALL	5/06/2013	\$40.00
	Total for TARRANT COUNTY CHALL	
TARRANT COUNTY COLLE	9/04/2012	\$250.00
	Total for TARRANT COUNTY COLLE	
TARVER, HELMA	12/17/2012	\$229.76
	1/28/2013	\$62.96

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
TARVER, HELMA	Total for TARVER, HELMA	\$292.72
TASA - TEXAS ASSOCIA	9/05/2012	\$2,475.00
	9/17/2012	\$220.00
	9/24/2012	\$1,869.72
	9/25/2012	\$1,150.00
	10/01/2012	\$345.00
	10/08/2012	\$1,754.43
	10/15/2012	\$390.00
	10/22/2012	\$282.00
	10/26/2012	\$220.00
	12/03/2012	\$440.00
	12/10/2012	\$1,000.00
	12/20/2012	\$234.00
	2/18/2013	\$235.00
	4/17/2013	\$175.00
	5/09/2013	\$175.00
	6/20/2013	\$495.00
	6/27/2013	\$747.00
	7/24/2013	\$389.40
	7/30/2013	\$508.23
	8/06/2013	\$399.00
	8/14/2013	\$295.00
	Total for TASA - TEXAS ASSOCIA	\$13,798.78
TASB INC	9/04/2012	\$110.00
	10/08/2012	\$2,400.00
	10/15/2012	\$800.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TASB INC	10/29/2012	\$650.00
	12/10/2012	\$914.00
	12/17/2012	\$225.20
	12/20/2012	\$11,500.00
	2/04/2013	\$60.95
	3/25/2013	\$421.12
	5/31/2013	\$110.00
	7/29/2013	\$900.00
	8/06/2013	\$3,726.95
	8/16/2013	\$7,800.00
	8/23/2013	\$436.74
	Total for TASB INC	\$30,054.96
TASB RISK MANAGEMENT	9/17/2012	\$170,035.00
	10/22/2012	\$8,120.35
	10/26/2012	\$250.00
	12/20/2012	\$2,129.65
	3/04/2013	\$10,000.00
	4/22/2013	\$8,171.47
	6/03/2013	\$1,828.53
		Total for TASB RISK MANAGEMENT
TASBO- TEXAS ASSOCIA	9/10/2012	\$6,455.00
	9/17/2012	\$260.00
	9/24/2012	\$130.00
	10/01/2012	\$150.00
	10/04/2012	\$360.00
	10/05/2012	\$260.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TASBO- TEXAS ASSOCIA	10/08/2012	\$330.00
	11/12/2012	\$1,095.00
	11/13/2012	\$80.00
	11/15/2012	\$3,670.00
	12/03/2012	\$130.00
	12/10/2012	\$1,380.00
	12/17/2012	\$3,690.00
	12/20/2012	\$610.00
	1/14/2013	\$720.00
	1/22/2013	\$130.00
	1/28/2013	\$390.00
	2/05/2013	\$620.00
	2/11/2013	\$610.00
	3/07/2013	\$150.00
	4/01/2013	\$110.00
	4/17/2013	\$240.00
	4/22/2013	\$130.00
	4/23/2013	\$150.00
	5/08/2013	\$240.00
	5/15/2013	\$150.00
	5/17/2013	\$150.00
	5/21/2013	\$150.00
	5/24/2013	\$410.00
	5/31/2013	\$150.00
	6/24/2013	\$110.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TASBO- TEXAS ASSOCIA	6/27/2013	\$150.00
	7/10/2013	\$260.00
	7/18/2013	\$40.00
Total for TASBO- TEXAS ASSOCIA		\$23,660.00
TASC - TEXAS ASSOCIA	9/10/2012	\$80.00
	9/24/2012	\$80.00
	10/01/2012	\$80.00
	10/22/2012	\$80.00
	10/26/2012	\$1,600.00
	12/17/2012	\$80.00
	1/14/2013	\$3,160.00
	2/11/2013	\$1,890.00
	2/18/2013	\$1,980.00
	2/27/2013	\$1,760.00
	3/07/2013	\$4,180.00
	5/06/2013	\$9,906.00
	5/13/2013	\$700.00
	5/20/2013	\$160.00
	5/28/2013	\$5,440.00
	6/03/2013	\$240.00
	6/10/2013	\$80.00
6/17/2013	\$2,100.00	
6/24/2013	\$210.00	
Total for TASC - TEXAS ASSOCIA		\$33,806.00
TASC DISTRICT III	9/20/2012	\$60.00
	9/24/2012	\$285.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TASC DISTRICT III	9/28/2012	\$120.00
	10/15/2012	\$60.00
	11/29/2012	\$400.00
	2/04/2013	\$210.00
	2/11/2013	\$180.00
	2/18/2013	\$165.00
	2/19/2013	\$105.00
	Total for TASC DISTRICT III	
TASK, KEN	7/22/2013	\$100.00
	Total for TASK, KEN	\$100.00
TASM - TEXAS ASSOCIA	9/17/2012	\$300.00
	1/14/2013	\$140.00
	5/13/2013	\$35.00
	Total for TASM - TEXAS ASSOCIA	\$475.00
TASO DALLAS SOCCER C	5/28/2013	\$375.00
	Total for TASO DALLAS SOCCER C	\$375.00
TASPA	10/29/2012	\$100.00
	11/05/2012	\$60.00
	12/10/2012	\$150.00
	1/28/2013	\$100.00
	3/04/2013	\$100.00
	5/28/2013	\$175.00
	6/10/2013	\$250.00
	6/17/2013	\$100.00
Total for TASPA		\$1,035.00
TASPA - TEXAS ASSOCI	9/24/2012	\$1,150.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TASPA - TEXAS ASSOCI	10/15/2012	\$1,569.00
	6/17/2013	\$50.00
Total for TASPA - TEXAS ASSOCI		\$2,769.00
TASSP - TEXAS ASSOCI	9/10/2012	\$3,315.00
	9/17/2012	\$4,680.00
	9/24/2012	\$2,730.00
	10/01/2012	\$1,170.00
	10/08/2012	\$585.00
	10/26/2012	\$195.00
	11/12/2012	\$185.00
	12/03/2012	\$390.00
	12/17/2012	\$195.00
	2/04/2013	\$875.00
	2/11/2013	\$820.00
	2/18/2013	\$860.00
	2/25/2013	\$2,665.00
	3/04/2013	\$1,815.00
	3/25/2013	\$1,025.00
	4/08/2013	\$820.00
	4/22/2013	\$375.00
	4/29/2013	\$375.00
5/06/2013	\$615.00	
5/17/2013	\$205.00	
Total for TASSP - TEXAS ASSOCI		\$23,895.00
TATDP - TEXAS ASSOCI	2/07/2013	\$135.00
Total for TATDP - TEXAS ASSOCI		\$135.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TATE, DON	5/06/2013	\$500.00
Total for TATE, DON		\$500.00
TATE, LAKE	2/04/2013	\$380.46
	6/17/2013	\$427.14
Total for TATE, LAKE		\$807.60
TATE, RAYMOND L	9/17/2012	\$103.55
	10/15/2012	\$93.55
	10/29/2012	\$93.00
	11/05/2012	\$93.11
	12/21/2012	\$139.61
	1/22/2013	\$79.43
	2/04/2013	\$87.60
Total for TATE, RAYMOND L		\$689.85
TATE, SHELDON	12/03/2012	\$76.47
	12/17/2012	\$111.84
	2/25/2013	\$79.37
Total for TATE, SHELDON		\$267.68
TATES, SAMUEL G	2/04/2013	\$87.23
Total for TATES, SAMUEL G		\$87.23
TAVAC - TEXAS ASSOCI	8/12/2013	\$500.00
Total for TAVAC - TEXAS ASSOCI		\$500.00
TAVERA, OLGA	2/11/2013	\$166.13
	4/29/2013	\$58.00
	7/22/2013	\$81.60
Total for TAVERA, OLGA		\$305.73
TAYLOR PUBLISHING CO	9/18/2012	\$268.17

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TAYLOR PUBLISHING CO	10/03/2012	\$1,900.00
	3/26/2013	\$3,280.00
	4/08/2013	\$295.00
	6/24/2013	\$141,194.53
	7/01/2013	\$52,584.44
	8/23/2013	\$1,168.63
	Total for TAYLOR PUBLISHING CO	\$200,690.77
TAYLOR, CAMILLE	8/12/2013	\$140.00
	Total for TAYLOR, CAMILLE	\$140.00
TAYLOR, CHAD	5/13/2013	\$489.66
	5/20/2013	\$189.84
	Total for TAYLOR, CHAD	\$679.50
TAYLOR, DANA	3/07/2013	\$359.23
	8/19/2013	\$621.42
	Total for TAYLOR, DANA	\$980.65
TAYLOR, DAVID	9/17/2012	\$160.00
	11/15/2012	\$200.00
	Total for TAYLOR, DAVID	\$360.00
TAYLOR, DONNA	9/17/2012	\$244.00
	5/20/2013	\$251.00
	7/01/2013	\$81.00
	Total for TAYLOR, DONNA	\$576.00
TAYLOR, GREG	7/29/2013	\$6.00
	Total for TAYLOR, GREG	\$6.00
TAYLOR, LYRUS	8/26/2013	\$60.40
	Total for TAYLOR, LYRUS	\$60.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TAYLOR, SCOTT	9/28/2012	\$150.00
	11/05/2012	\$420.00
	2/11/2013	\$775.12
	4/15/2013	\$1,449.00
	4/29/2013	\$67.00
	5/07/2013	\$1,890.00
	6/03/2013	\$90.00
	7/29/2013	\$218.00
Total for TAYLOR, SCOTT		\$5,059.12
TBA - TEXAS BANDMAST	6/27/2013	\$130.00
	Total for TBA - TEXAS BANDMAST	
TCA - TEXAS CLASSI	12/03/2012	\$25.00
	12/17/2012	\$50.00
	1/22/2013	\$25.00
Total for TCA - TEXAS CLASSI		\$100.00
TCA - TEXAS SCHOOL	9/10/2012	\$120.00
	9/24/2012	\$1,220.00
	10/08/2012	\$200.00
	10/15/2012	\$240.00
	10/26/2012	\$540.00
	12/17/2012	\$100.00
	2/11/2013	\$120.00
	3/07/2013	\$125.00
	3/25/2013	\$230.00
	4/08/2013	\$430.00
	4/15/2013	\$135.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TCA - TEXAS SCHOOL	4/29/2013	\$210.00
	5/06/2013	\$105.00
	5/20/2013	\$250.00
	6/03/2013	\$155.00
	8/05/2013	\$105.00
	8/22/2013	\$125.00
	Total for TCA - TEXAS SCHOOL	
TCASE - TEXAS COUNCI	12/10/2012	\$140.00
	2/04/2013	\$1,400.00
	8/12/2013	\$1,520.00
Total for TCASE - TEXAS COUNCI		\$3,060.00
TCEA TEXAS COMPUTER	9/04/2012	\$674.00
	9/10/2012	\$337.00
	9/17/2012	\$1,669.00
	9/24/2012	\$1,252.00
	10/01/2012	\$4,220.00
	10/08/2012	\$165.00
	10/15/2012	\$195.00
	10/22/2012	\$452.00
	10/26/2012	\$165.00
	10/29/2012	\$35.00
	11/12/2012	\$836.00
	11/15/2012	\$1,519.00
	12/03/2012	\$587.00
	12/10/2012	\$1,151.00
1/14/2013	\$40.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TCEA TEXAS COMPUTER	1/22/2013	\$30.00
	1/28/2013	\$3,171.00
	2/04/2013	\$2,820.00
	2/11/2013	\$378.00
	2/18/2013	\$257.00
	2/25/2013	\$1,044.00
	3/04/2013	\$30.00
	3/07/2013	\$20.00
	3/25/2013	\$377.00
	4/15/2013	\$600.00
	5/28/2013	\$15.00
	6/17/2013	\$30.00
	6/24/2013	\$4,200.00
Total for TCEA TEXAS COMPUTER		\$26,269.00
TCHS BOYS BASKETBALL	12/20/2012	\$90.00
	1/14/2013	\$1,219.00
Total for TCHS BOYS BASKETBALL		\$1,309.00
TCHS CHEER BOOSTER C	10/10/2012	\$40.00
	Total for TCHS CHEER BOOSTER C	
TCHS GIRLS BASKETBAL	4/09/2013	\$90.00
	Total for TCHS GIRLS BASKETBAL	
TCHS JROTC BOOSTER C	2/22/2013	\$400.00
	2/25/2013	\$315.00
	3/07/2013	\$45.00
	Total for TCHS JROTC BOOSTER C	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TCSS	9/17/2012	\$245.00
Total for TCSS		\$245.00
TCSS - TEXAS COUNCIL	9/24/2012	\$404.00
	9/25/2012	\$160.00
	10/01/2012	\$320.00
	10/15/2012	\$280.00
	10/29/2012	\$85.00
	12/10/2012	\$75.00
Total for TCSS - TEXAS COUNCIL		\$1,324.00
TCU - TEXAS CHRISTIA	5/13/2013	\$1,275.00
	5/20/2013	\$425.00
	6/10/2013	\$850.00
	6/17/2013	\$875.00
	6/24/2013	\$1,275.00
	7/01/2013	\$425.00
	7/29/2013	\$22.00
Total for TCU - TEXAS CHRISTIA		\$5,147.00
TDEA - TEXAS DANCE	12/20/2012	\$360.00
Total for TDEA - TEXAS DANCE		\$360.00
TE GUARANTEED STUDEN	9/10/2012	\$101.69
	9/17/2012	\$7,594.47
	9/25/2012	\$123.84
	10/09/2012	\$153.51
	10/15/2012	\$7,118.56
	10/26/2012	\$245.97
	11/12/2012	\$272.43

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TE GUARANTEED STUDEN	11/14/2012	\$7,536.72
	11/27/2012	\$281.98
	12/10/2012	\$165.30
	12/14/2012	\$7,790.70
	12/21/2012	\$248.05
	1/11/2013	\$124.32
	1/15/2013	\$7,309.62
	1/29/2013	\$154.14
	2/12/2013	\$280.77
	2/14/2013	\$7,868.92
	2/25/2013	\$423.67
	3/08/2013	\$210.76
	3/18/2013	\$7,425.68
	3/27/2013	\$142.59
	4/09/2013	\$212.80
	4/15/2013	\$7,923.39
	4/25/2013	\$126.21
	5/09/2013	\$247.87
	5/14/2013	\$8,365.81
	5/28/2013	\$237.73
	6/10/2013	\$278.32
	6/17/2013	\$7,725.33
	6/26/2013	\$88.39
	7/15/2013	\$7,991.65
	8/15/2013	\$8,361.32

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TE GUARANTEED STUDEN	Total for TE GUARANTEED STUDEN	\$97,132.51
TEACHENOR, ROBERT	7/22/2013	\$18.63
	Total for TEACHENOR, ROBERT	\$18.63
TEACHER CREATED MATE	5/03/2013	\$348.56
	Total for TEACHER CREATED MATE	\$348.56
TEACHER CREATED RESO	10/01/2012	\$34.33
	2/11/2013	\$56.13
	Total for TEACHER CREATED RESO	\$90.46
TEACHER DIRECT	1/22/2013	\$165.90
	3/25/2013	\$51.22
	4/01/2013	\$140.76
	8/06/2013	\$108.40
	Total for TEACHER DIRECT	\$466.28
TEACHER GAMING LLC	2/18/2013	\$752.00
	Total for TEACHER GAMING LLC	\$752.00
TEACHER INSTITUTE, T	10/01/2012	\$189.00
	Total for TEACHER INSTITUTE, T	\$189.00
TEACHERS CURRICULUM	9/10/2012	\$698.00
	10/15/2012	\$3,218.75
	12/03/2012	\$416,209.50
	1/14/2013	\$5,520.00
	2/11/2013	\$11,687.75
	2/25/2013	\$3,024.00
	3/04/2013	\$3,234.00
	3/07/2013	\$3,386.25
	4/08/2013	\$3,150.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TEACHERS CURRICULUM	4/16/2013	\$3,696.00
	4/18/2013	\$1,047.00
	4/19/2013	\$161.70
	5/28/2013	\$1,396.00
	6/05/2013	\$6,520.00
	6/24/2013	\$4,185.00
	6/25/2013	\$766.50
	7/23/2013	\$459.90
	8/20/2013	\$2,430.00
	Total for TEACHERS CURRICULUM	\$470,790.35
TEACHERS DEVELOPMENT	4/29/2013	\$12,500.00
	5/13/2013	\$12,500.00
	Total for TEACHERS DEVELOPMENT	\$25,000.00
TEACHER'S DISCOVERY	10/01/2012	\$187.76
	12/17/2012	\$183.50
	1/14/2013	\$605.40
	1/28/2013	\$106.19
	2/04/2013	\$136.49
	2/18/2013	\$36.85
	3/04/2013	\$147.73
	3/25/2013	\$283.38
	4/08/2013	\$1,261.62
	4/16/2013	\$201.12
	4/19/2013	\$123.09
	4/22/2013	\$945.25
	4/23/2013	\$281.83

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TEACHER'S DISCOVERY	4/30/2013	\$46.82
	5/06/2013	\$489.89
	5/07/2013	\$195.93
	5/15/2013	\$12.77
	5/17/2013	\$59.09
	5/21/2013	\$300.35
	5/24/2013	\$420.62
	6/12/2013	\$175.71
	7/23/2013	\$11.14
Total for TEACHER'S DISCOVERY		\$6,212.53
TEACHERS OF COLOR MA	5/28/2013	\$3,900.00
	Total for TEACHERS OF COLOR MA	
TEACHER'S TOOLS INC	9/04/2012	\$264.51
	9/24/2012	\$57.69
	10/08/2012	\$87.79
	10/15/2012	\$9.98
	10/26/2012	\$86.70
	12/03/2012	\$799.46
	12/17/2012	\$69.98
	2/11/2013	\$49.79
	2/18/2013	\$91.68
	2/25/2013	\$54.99
	3/25/2013	\$37.90
	4/01/2013	\$14.97
	4/29/2013	\$21.48
	5/06/2013	\$62.04

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TEACHER'S TOOLS INC	6/10/2013	\$386.93
	6/24/2013	\$171.92
	8/19/2013	\$249.98
	8/26/2013	\$1,075.31
	Total for TEACHER'S TOOLS INC	\$3,593.10
TEACHING SYSTEMS INC	10/01/2012	\$18,754.00
	3/04/2013	\$695.00
	4/08/2013	\$585.00
	4/18/2013	\$3,950.00
	5/06/2013	\$686.00
Total for TEACHING SYSTEMS INC	\$24,670.00	
TEACHSCAPE INC	4/01/2013	\$33,500.00
	Total for TEACHSCAPE INC	\$33,500.00
TEACHTOWN INC	11/07/2012	\$3,294.00
	12/10/2012	\$500.00
	Total for TEACHTOWN INC	\$3,794.00
TEAGUE, CHAD	12/03/2012	\$506.20
	Total for TEAGUE, CHAD	\$506.20
TEAGUE, JENNIFER	6/03/2013	\$250.00
	Total for TEAGUE, JENNIFER	\$250.00
TEAL, LUE ANN	1/28/2013	\$171.00
	Total for TEAL, LUE ANN	\$171.00
TEAM D DESIGNS	11/05/2012	\$588.00
	11/15/2012	\$425.00
	12/10/2012	\$1,025.00
	1/22/2013	\$1,874.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TEAM D DESIGNS	4/15/2013	\$360.00
	4/29/2013	\$2,783.00
	5/13/2013	\$904.00
	6/10/2013	\$800.00
	Total for TEAM D DESIGNS	\$8,759.00
TEAM EXPRESS DISTRIB	11/05/2012	\$320.00
	2/11/2013	\$1,534.00
	2/25/2013	\$1,456.00
	4/30/2013	\$150.00
	5/07/2013	\$160.00
	5/31/2013	\$2,602.50
	6/05/2013	\$1,280.00
	7/01/2013	\$600.00
	8/01/2013	\$752.00
	8/07/2013	\$40.00
	8/28/2013	\$387.50
	8/29/2013	\$1,207.45
	8/30/2013	\$672.60
	Total for TEAM EXPRESS DISTRIB	\$11,162.05
TEAM GO FIGURE INC	9/24/2012	\$17.00
	10/01/2012	\$18,134.00
	10/15/2012	\$1,556.00
	Total for TEAM GO FIGURE INC	\$19,707.00
TEAM IMPACT	6/10/2013	\$500.00
	Total for TEAM IMPACT	\$500.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TEAM SPIRIT SALES	8/05/2013	\$501.45
Total for TEAM SPIRIT SALES		\$501.45
TEAMLEADER INC	10/04/2012	\$1,057.35
	6/03/2013	\$4,531.66
	7/01/2013	\$2,145.63
Total for TEAMLEADER INC		\$7,734.64
TEAMLINER CUSTOM SPOR	9/10/2012	\$15,650.00
	10/08/2012	\$4,093.50
Total for TEAMLINER CUSTOM SPOR		\$19,743.50
TEAMLINER SALES GROUP	10/01/2012	\$4,935.00
	12/03/2012	\$1,656.00
	12/10/2012	\$3,356.25
	8/09/2013	\$150.00
Total for TEAMLINER SALES GROUP		\$10,097.25
TECH PLAN INCORPORAT	12/03/2012	\$1,063.00
	3/25/2013	\$722.00
Total for TECH PLAN INCORPORAT		\$1,785.00
TECHNOLOGY FOR EDUCA	9/10/2012	\$1,758.00
	9/20/2012	\$2,063,805.00
	9/26/2012	\$13,468.00
	10/22/2012	\$5,815.70
	11/15/2012	\$4,428.00
	12/03/2012	\$435.00
	12/19/2012	\$13,468.00
	12/20/2012	\$112.20
	1/28/2013	\$2,511.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TECHNOLOGY FOR EDUCA	4/01/2013	\$60.00
	5/01/2013	\$17,979.70
	Total for TECHNOLOGY FOR EDUCA	\$2,123,841.20
TECHNOLOGY WIRING SE	10/29/2012	\$3,850.00
	Total for TECHNOLOGY WIRING SE	\$3,850.00
TEDA	4/29/2013	\$700.00
	Total for TEDA	\$700.00
TEED, KAREN	10/15/2012	\$100.00
	Total for TEED, KAREN	\$100.00
TEEL, DEBORA	9/24/2012	\$9.99
	10/15/2012	\$194.19
	11/12/2012	\$149.85
	12/17/2012	\$74.72
	4/08/2013	\$74.72
	Total for TEEL, DEBORA	\$503.47
TEEN CHALLENGE OKLAH	4/29/2013	\$616.44
	Total for TEEN CHALLENGE OKLAH	\$616.44
TEEN INK	9/24/2012	\$189.00
	Total for TEEN INK	\$189.00
TEES AND THINGS	12/10/2012	\$635.00
	1/14/2013	\$24.75
	3/04/2013	\$1,238.02
	4/01/2013	\$82.58
	Total for TEES AND THINGS	\$1,980.35
TELANEUS, STEVE	10/30/2012	\$860.00
	11/05/2012	\$860.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TELANEUS, STEVE	11/15/2012	\$86.00
	4/23/2013	\$1,428.00
	5/06/2013	\$68.00
	Total for TELANEUS, STEVE	\$3,302.00
TELGIAN CORPORATION	9/04/2012	\$21,900.00
	8/29/2013	\$21,570.00
	Total for TELGIAN CORPORATION	\$43,470.00
TELL IT LIKE IT IS I	1/30/2013	\$500.00
	Total for TELL IT LIKE IT IS I	\$500.00
TEMPERATURE CONTROL	9/17/2012	\$41.28
	10/01/2012	\$198.05
	10/22/2012	\$1,136.21
	11/05/2012	\$751.84
	12/17/2012	\$265.37
	1/22/2013	\$365.64
	2/04/2013	\$333.92
	2/18/2013	\$625.40
	3/25/2013	\$353.58
	4/01/2013	\$613.38
	4/08/2013	\$928.48
	5/21/2013	\$1,858.98
	5/24/2013	\$101.40
	7/10/2013	\$137.10
	8/20/2013	\$240.54
8/29/2013	\$1,247.16	
Total for TEMPERATURE CONTROL	\$9,198.33	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TEMPLIN, KEITH	1/28/2013	\$79.00
	Total for TEMPLIN, KEITH	\$79.00
TEN TIMES TEN LLC	6/03/2013	\$315.00
	Total for TEN TIMES TEN LLC	\$315.00
TENNILL JR, CLINT	10/15/2012	\$91.10
	11/05/2012	\$95.26
	11/15/2012	\$66.10
	Total for TENNILL JR, CLINT	\$252.46
TENNIS SHOP, THE	9/24/2012	\$24.80
	10/22/2012	\$1,248.28
	12/03/2012	\$790.00
	12/17/2012	\$2,207.00
	12/20/2012	\$1,705.00
	2/04/2013	\$6,107.00
	3/25/2013	\$717.50
	Total for TENNIS SHOP, THE	\$12,799.58
TEPSA - TEXAS ELEMEN	9/10/2012	\$1,939.00
	9/17/2012	\$59.90
	10/08/2012	\$628.00
	10/15/2012	\$415.35
	10/22/2012	\$9,013.00
	11/14/2012	\$100.35
	11/15/2012	\$728.00
	12/10/2012	\$2,111.00
	12/14/2012	\$100.35
1/15/2013	\$100.35	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TEPSA - TEXAS ELEMEN	2/14/2013	\$100.35
	3/18/2013	\$100.35
	4/08/2013	\$822.00
	4/15/2013	\$429.35
	4/22/2013	\$329.00
	5/06/2013	\$329.00
	5/14/2013	\$100.35
	5/28/2013	\$1,960.00
	6/03/2013	\$818.00
	6/10/2013	\$367.00
	6/17/2013	\$100.35
	7/15/2013	\$3,856.00
	8/12/2013	\$367.00
	8/19/2013	\$367.00
8/26/2013	\$364.00	
Total for TEPSA - TEXAS ELEMEN		\$25,605.05
TER MOLEN, JANNA L	10/15/2012	\$86.65
	Total for TER MOLEN, JANNA L	
TERRELL ISD	1/29/2013	\$255.00
	Total for TERRELL ISD	
TERRIO, SUZANNE	6/03/2013	\$728.75
	Total for TERRIO, SUZANNE	
TERRY, JAMIE	2/18/2013	\$162.90
	Total for TERRY, JAMIE	
TERRY, TRENT R	9/24/2012	\$86.11
	10/01/2012	\$62.77

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TERRY, TRENT R	10/15/2012	\$192.76
	11/05/2012	\$381.35
	8/26/2013	\$79.49
	Total for TERRY, TRENT R	\$802.48
TERVIS TUMBLER COMPA	11/05/2012	\$3,295.00
	Total for TERVIS TUMBLER COMPA	\$3,295.00
TESOL - TEACHERS OF	2/14/2013	\$385.00
	2/18/2013	\$1,845.00
	7/01/2013	\$392.00
	Total for TESOL - TEACHERS OF	\$2,622.00
TEST, TYLER	9/04/2012	\$350.00
	Total for TEST, TYLER	\$350.00
TETA INC	9/24/2012	\$175.00
	10/01/2012	\$175.00
	11/15/2012	\$350.00
	11/16/2012	\$175.00
	12/20/2012	\$245.00
	4/29/2013	\$140.00
	5/13/2013	\$90.00
	Total for TETA INC	\$1,350.00
TEVEBAUGH, CHARLES	4/22/2013	\$135.00
	Total for TEVEBAUGH, CHARLES	\$135.00
TEXAS A & M UNIV. CO	1/30/2013	\$210.00
	6/10/2013	\$250.00
	Total for TEXAS A & M UNIV. CO	\$460.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TEXAS A & M UNIVERSI	7/01/2013	\$250.00
Total for TEXAS A & M UNIVERSI		\$250.00
TEXAS A&M AGRILIFE	1/14/2013	\$210.00
	7/22/2013	\$674.95
Total for TEXAS A&M AGRILIFE		\$884.95
TEXAS A&M UNIV CORPU	10/08/2012	\$250.00
Total for TEXAS A&M UNIV CORPU		\$250.00
TEXAS ACADEMIC DECAT	9/24/2012	\$2,600.00
	10/22/2012	\$1,300.00
	11/05/2012	\$1,950.00
	11/12/2012	\$100.00
	3/04/2013	\$1,300.00
	4/08/2013	\$35.00
	5/20/2013	\$140.00
Total for TEXAS ACADEMIC DECAT		\$7,425.00
TEXAS AIR SYSTEMS IN	9/04/2012	\$1,675.00
	9/17/2012	\$600.00
	10/01/2012	\$5,178.68
	10/08/2012	\$178.00
	10/26/2012	\$179.00
	12/03/2012	\$590.00
	12/20/2012	\$330.00
	1/28/2013	\$172.00
	3/04/2013	\$271.00
	3/25/2013	\$770.60
	4/29/2013	\$206.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TEXAS AIR SYSTEMS IN	5/06/2013	\$590.00
	5/28/2013	\$2,725.00
	6/03/2013	\$5,173.32
	6/17/2013	\$430.00
	6/24/2013	\$101.00
	8/05/2013	\$4,203.00
	8/12/2013	\$5,879.37
	8/19/2013	\$2,112.00
Total for TEXAS AIR SYSTEMS IN		\$31,363.97
TEXAS ARCHERY IN SCH	12/10/2012	\$222.00
	12/20/2012	\$80.00
	1/11/2013	\$46.00
	1/16/2013	\$600.00
	1/24/2013	\$350.00
	1/29/2013	\$3,300.00
Total for TEXAS ARCHERY IN SCH		\$4,598.00
TEXAS ASCD	9/24/2012	\$454.00
	10/01/2012	\$399.00
	10/04/2012	\$399.00
	10/10/2012	\$825.00
	10/15/2012	\$6,781.00
	10/22/2012	\$2,794.00
	10/29/2012	\$504.00
	11/05/2012	\$210.00
	11/12/2012	\$504.00
1/14/2013	\$105.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TEXAS ASCD	2/04/2013	\$399.00
	3/04/2013	\$399.00
	3/25/2013	\$6,605.00
	4/01/2013	\$825.00
	4/08/2013	\$504.00
	4/18/2013	\$1,596.00
	4/19/2013	\$959.00
	4/22/2013	\$2,436.00
	4/23/2013	\$2,156.00
	4/30/2013	\$504.00
Total for TEXAS ASCD		\$29,358.00
TEXAS CHENILLE & EMB	10/15/2012	\$51.75
	10/26/2012	\$41.75
	12/03/2012	\$11,648.25
	12/10/2012	\$1,544.75
	12/21/2012	\$41.75
	1/22/2013	\$41.75
	3/25/2013	\$10,270.50
	4/01/2013	\$1,586.50
	5/28/2013	\$5,886.75
	8/05/2013	\$9,185.00
Total for TEXAS CHENILLE & EMB		\$40,298.75
TEXAS CLASSROOM	10/26/2012	\$502.25
	11/27/2012	\$502.25
	12/20/2012	\$455.59
	1/29/2013	\$455.59

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TEXAS CLASSROOM	2/25/2013	\$455.59
	3/27/2013	\$455.59
	4/25/2013	\$136.34
	5/28/2013	\$116.34
	6/26/2013	\$93.00
	7/29/2013	\$93.00
	Total for TEXAS CLASSROOM	
TEXAS COMMISSION	5/20/2013	\$222.00
	Total for TEXAS COMMISSION	\$222.00
TEXAS COUNCIL OF TEA	12/06/2012	\$2,680.00
	12/14/2012	\$295.00
	Total for TEXAS COUNCIL OF TEA	\$2,975.00
TEXAS DEPARTMENT OF	9/17/2012	\$42.00
	11/05/2012	\$152.00
	11/07/2012	\$200.00
	11/12/2012	\$7,904.00
	11/15/2012	\$40.00
	12/03/2012	\$1,793.00
	1/14/2013	\$339.00
	1/22/2013	\$643.00
	1/28/2013	\$647.00
	2/18/2013	\$2,347.00
	2/27/2013	\$50.00
	3/25/2013	\$210.00
	5/09/2013	\$362.00
	5/13/2013	\$1,047.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
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TEXAS DEPARTMENT OF	5/14/2013	\$1,140.00
	5/28/2013	\$248.00
	6/03/2013	\$2,370.00
	6/24/2013	\$330.00
	7/22/2013	\$2,565.00
	7/29/2013	\$1,890.00
	8/05/2013	\$250.00
	8/12/2013	\$367.00
	8/19/2013	\$210.00
	8/26/2013	\$540.00
	Total for TEXAS DEPARTMENT OF	\$25,686.00
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TEXAS EDUCATION AGEN	9/24/2012	\$1,080.00
	9/26/2012	\$315.00
	10/22/2012	\$345.00
	12/03/2012	\$120.00
	12/10/2012	\$855.00
	1/14/2013	\$510.00
	3/25/2013	\$780.00
	4/15/2013	\$420.00
	6/10/2013	\$480.00
	6/17/2013	\$435.00
	8/12/2013	\$60.00
	8/26/2013	\$750.00
	Total for TEXAS EDUCATION AGEN	\$6,150.00
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TEXAS EDUCATION NEWS	9/17/2012	\$215.00
	10/01/2012	\$215.00
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LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TEXAS EDUCATION NEWS	11/12/2012	\$215.00
	12/03/2012	\$215.00
	3/04/2013	\$215.00
	5/06/2013	\$215.00
	6/10/2013	\$215.00
Total for TEXAS EDUCATION NEWS		\$1,505.00
TEXAS EDUCATIONAL PA	9/24/2012	\$145.18
	10/08/2012	\$204.28
	10/15/2012	\$479.69
	10/22/2012	\$62.00
	12/03/2012	\$30.80
	12/10/2012	\$41.20
	1/14/2013	\$277.28
	2/04/2013	\$134.80
	3/25/2013	\$71.60
	4/08/2013	\$483.41
6/10/2013	\$215.35	
Total for TEXAS EDUCATIONAL PA		\$2,145.59
TEXAS EDUCATIONAL SU	10/08/2012	\$35.00
	3/07/2013	\$20.00
	6/05/2013	\$160.00
Total for TEXAS EDUCATIONAL SU		\$215.00
TEXAS EDUCATIONAL TH	11/29/2012	\$175.00
	Total for TEXAS EDUCATIONAL TH	
TEXAS EXCAVATION SAF	9/17/2012	\$261.25
	10/15/2012	\$194.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TEXAS EXCAVATION SAF	11/15/2012	\$202.35
	12/17/2012	\$182.40
	1/14/2013	\$144.40
	2/18/2013	\$225.15
	3/25/2013	\$211.85
	4/15/2013	\$287.85
	5/13/2013	\$301.15
	6/17/2013	\$291.65
	7/29/2013	\$297.35
	8/12/2013	\$295.45
Total for TEXAS EXCAVATION SAF		\$2,895.60
TEXAS FCCLA	10/26/2012	\$256.00
	Total for TEXAS FCCLA	
TEXAS FEDERATION OF	10/26/2012	\$1,498.50
	11/27/2012	\$1,471.50
	12/20/2012	\$1,566.00
	1/29/2013	\$1,539.00
	2/25/2013	\$1,512.00
	3/27/2013	\$1,431.00
	4/25/2013	\$1,417.50
	5/28/2013	\$1,404.00
	6/26/2013	\$1,431.00
	7/29/2013	\$1,431.00
Total for TEXAS FEDERATION OF		\$14,701.50
TEXAS FFA ASSOCIATIO	10/26/2012	\$790.00
	11/05/2012	\$444.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TEXAS FFA ASSOCIATIO	1/15/2013	\$73.00
	1/28/2013	\$22.00
	6/17/2013	\$520.00
	Total for TEXAS FFA ASSOCIATIO	
TEXAS GUARANTEED	9/17/2012	\$264.00
	9/25/2012	\$140.00
	10/15/2012	\$264.00
	10/26/2012	\$140.00
	11/14/2012	\$264.00
	11/27/2012	\$140.00
	12/14/2012	\$264.00
	12/20/2012	\$140.00
	1/15/2013	\$264.00
	2/14/2013	\$264.00
	3/18/2013	\$264.00
	4/15/2013	\$264.00
	5/14/2013	\$264.00
	6/17/2013	\$264.00
	7/15/2013	\$264.00
8/15/2013	\$152.00	
Total for TEXAS GUARANTEED		\$3,616.00
TEXAS HEALTH BEN HOG	9/17/2012	\$3,750.00
	10/26/2012	\$1,440.00
	11/05/2012	\$120.00
	3/25/2013	\$2,640.00
	4/15/2013	\$1,800.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TEXAS HEALTH BEN HOG	Total for TEXAS HEALTH BEN HOG	\$9,750.00
TEXAS HIGH SCHOOL CO	9/12/2012	\$5,640.00
	Total for TEXAS HIGH SCHOOL CO	\$5,640.00
TEXAS HIGH SCHOOL PO	3/19/2013	\$90.00
	Total for TEXAS HIGH SCHOOL PO	\$90.00
TEXAS LPSCS TEACHERS	4/08/2013	\$225.00
	Total for TEXAS LPSCS TEACHERS	\$225.00
TEXAS MAT CONTROL	1/22/2013	\$77.20
	Total for TEXAS MAT CONTROL	\$77.20
TEXAS MATH & SCIENCE	11/05/2012	\$50.00
	3/05/2013	\$297.00
	4/22/2013	\$50.00
	6/10/2013	\$200.00
	Total for TEXAS MATH & SCIENCE	\$597.00
TEXAS MIDDLE SCHOOL	2/18/2013	\$2,100.00
	Total for TEXAS MIDDLE SCHOOL	\$2,100.00
TEXAS ORCHESTRA DIRE	4/01/2013	\$130.00
	Total for TEXAS ORCHESTRA DIRE	\$130.00
TEXAS PARKS AND WILD	9/10/2012	\$55.00
	10/01/2012	\$270.00
	10/23/2012	\$480.00
	10/25/2012	\$10.00
	10/30/2012	\$135.00
	11/06/2012	\$515.00
	11/15/2012	\$30.00
	12/03/2012	\$550.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TEXAS PARKS AND WILD	12/05/2012	\$610.00
	1/09/2013	\$40.00
	2/04/2013	\$80.00
	3/08/2013	\$60.00
	3/21/2013	\$80.00
	4/04/2013	\$260.00
	4/30/2013	\$1,100.00
	5/03/2013	\$510.00
	5/09/2013	\$380.00
	5/24/2013	\$940.00
	5/28/2013	\$20.00
	6/24/2013	\$90.00
Total for TEXAS PARKS AND WILD		\$6,215.00
TEXAS POLITICAL SUBD	9/18/2012	\$61,842.00
	Total for TEXAS POLITICAL SUBD	
TEXAS POTTERY SUPPLY	10/01/2012	\$60.00
	10/22/2012	\$440.00
	10/26/2012	\$65.25
	11/05/2012	\$95.25
	11/12/2012	\$102.00
	12/03/2012	\$1,273.49
	12/13/2012	\$440.00
	4/08/2013	\$450.00
	4/22/2013	\$695.95
Total for TEXAS POTTERY SUPPLY		\$3,621.94
TEXAS ROADHOUSE	12/12/2012	\$150.86

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TEXAS ROADHOUSE	12/18/2012	\$2,471.08
	6/17/2013	\$352.00
	Total for TEXAS ROADHOUSE	
TEXAS SCHOOL ADMINIS	9/04/2012	\$148.50
	9/17/2012	\$502.50
	9/24/2012	\$55.00
	10/01/2012	\$279.37
	10/08/2012	\$82.50
	10/15/2012	\$140.00
	10/22/2012	\$53.35
	10/29/2012	\$437.00
	11/05/2012	\$106.70
	11/15/2012	\$55.00
	12/10/2012	\$248.90
	12/17/2012	\$320.10
	1/14/2013	\$106.70
	1/16/2013	\$165.00
	1/22/2013	\$195.00
	1/23/2013	\$185.00
	1/28/2013	\$330.00
	2/04/2013	\$601.70
	2/11/2013	\$700.00
	2/25/2013	\$1,585.00
3/04/2013	\$99.00	
3/25/2013	\$431.75	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TEXAS SCHOOL ADMINIS	4/08/2013	\$53.35
	4/15/2013	\$10,100.00
	4/22/2013	\$437.26
	4/29/2013	\$2,250.00
	5/06/2013	\$3,315.00
	5/20/2013	\$185.00
	6/03/2013	\$140.00
	6/10/2013	\$140.00
	7/01/2013	\$140.00
	7/08/2013	\$140.00
	7/29/2013	\$645.00
	8/06/2013	\$160.05
	8/19/2013	\$355.00
	8/26/2013	\$470.00
Total for TEXAS SCHOOL ADMINIS		\$25,358.73
TEXAS SCHOOL BUSINES	12/03/2012	\$28.00
	1/22/2013	\$20.00
	3/25/2013	\$165.00
Total for TEXAS SCHOOL BUSINES		\$213.00
TEXAS SCHOOL COALITI	9/24/2012	\$12,500.00
	10/08/2012	\$50,000.00
	12/17/2012	\$50,000.00
Total for TEXAS SCHOOL COALITI		\$112,500.00
TEXAS SCHOOL PUBLIC	9/24/2012	\$1,400.00
	12/17/2012	\$605.00
	1/22/2013	\$450.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TEXAS SCHOOL PUBLIC	Total for TEXAS SCHOOL PUBLIC	\$2,455.00
TEXAS SCHOOL SAFETY	10/29/2012	\$250.00
	Total for TEXAS SCHOOL SAFETY	\$250.00
TEXAS SCOTTISH RITE	4/08/2013	\$231.96
	Total for TEXAS SCOTTISH RITE	\$231.96
TEXAS SKYWARD USERS	9/17/2012	\$2,650.00
	10/01/2012	\$350.00
	4/08/2013	\$265.00
	Total for TEXAS SKYWARD USERS	\$3,265.00
TEXAS SPEECH COMMUNI	9/17/2012	\$220.00
	9/24/2012	\$175.00
	9/27/2012	\$160.00
	Total for TEXAS SPEECH COMMUNI	\$555.00
TEXAS STATE BOARD OF	2/11/2013	\$462.00
	4/15/2013	\$19.00
	5/13/2013	\$246.00
	7/01/2013	\$246.00
	Total for TEXAS STATE BOARD OF	\$973.00
TEXAS STATE HISTORY	10/26/2012	\$465.00
	Total for TEXAS STATE HISTORY	\$465.00
TEXAS STATE MATHEMAT	4/22/2013	\$90.00
	Total for TEXAS STATE MATHEMAT	\$90.00
TEXAS STATE UNIVERSI	8/19/2013	\$125.00
	Total for TEXAS STATE UNIVERSI	\$125.00
TEXAS STUDENT RESOUR	8/05/2013	\$20,858.30
	Total for TEXAS STUDENT RESOUR	\$20,858.30
TEXAS TEACHERS	9/17/2012	\$4,810.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TEXAS TEACHERS	10/15/2012	\$4,810.00
	11/14/2012	\$4,810.00
	12/14/2012	\$5,170.00
	1/15/2013	\$5,560.00
	2/14/2013	\$5,950.00
	3/18/2013	\$6,310.00
	4/15/2013	\$6,310.00
	5/14/2013	\$6,310.00
	6/17/2013	\$6,310.00
	7/15/2013	\$1,700.00
	8/15/2013	\$1,700.00
	Total for TEXAS TEACHERS	\$59,750.00
TEXAS TECH UNIVERSIT	9/24/2012	\$9,195.00
	10/01/2012	\$305.00
	10/03/2012	\$305.00
	10/31/2012	\$675.00
	12/03/2012	\$90.00
	4/08/2013	\$120.00
	4/09/2013	\$234.00
	4/10/2013	\$450.00
	4/11/2013	\$7,520.00
	Total for TEXAS TECH UNIVERSIT	\$18,894.00
TEXAS THESPIANS	10/24/2012	\$12,893.00
	11/01/2012	\$5,402.00
	11/02/2012	\$4,680.00
	Total for TEXAS THESPIANS	\$22,975.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TEXAS WOMAN'S UNIVER	10/08/2012	\$2,259.00
	10/22/2012	\$1,906.66
	10/26/2012	\$1,875.98
	11/05/2012	\$1,137.50
	11/16/2012	\$3,598.67
	12/20/2012	\$2,817.73
	12/21/2012	\$1,255.75
	2/11/2013	\$3,437.95
	2/25/2013	\$3,445.58
	4/01/2013	\$4,188.53
	4/22/2013	\$2,955.57
	6/03/2013	\$4,379.92
	7/08/2013	\$5,298.84
	Total for TEXAS WOMAN'S UNIVER	\$38,557.68
TEXAS WORKFORCE COMM	11/30/2012	\$60,291.41
	2/11/2013	\$68,213.34
	4/30/2013	\$34,342.12
	5/02/2013	\$34,342.12
	7/29/2013	\$14,758.05
	Total for TEXAS WORKFORCE COMM	\$211,947.04
TEXTING THUMB BANDS	10/08/2012	\$407.50
	Total for TEXTING THUMB BANDS	\$407.50
TFA - TEXAS FORENSIC	2/14/2013	\$626.00
	2/18/2013	\$1,040.00
	2/20/2013	\$175.00
	2/21/2013	\$500.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TFA - TEXAS FORENSIC	4/15/2013	\$50.00
Total for TFA - TEXAS FORENSIC		\$2,391.00
TGA OF WEST DFW	8/19/2013	\$1,100.00
Total for TGA OF WEST DFW		\$1,100.00
TGCA -TEXAS GIRLS CO	9/10/2012	\$3,200.00
Total for TGCA -TEXAS GIRLS CO		\$3,200.00
THACKER, JEREMY	6/17/2013	\$51.00
Total for THACKER, JEREMY		\$51.00
THACKER, RYAN	4/08/2013	\$130.26
	4/22/2013	\$131.95
Total for THACKER, RYAN		\$262.21
THAKUR, MICHAEL	6/17/2013	\$39.55
	7/01/2013	\$929.93
Total for THAKUR, MICHAEL		\$969.48
THE COLONY HS VOLLEY	11/12/2012	\$165.00
Total for THE COLONY HS VOLLEY		\$165.00
THE COLONY PARKS & R	12/20/2012	\$200.00
	3/07/2013	\$200.00
	3/08/2013	\$520.00
Total for THE COLONY PARKS & R		\$920.00
THEATRE HOUSE INC	10/01/2012	\$104.35
	12/03/2012	\$144.10
	12/17/2012	\$98.75
	3/25/2013	\$287.15
	5/13/2013	\$57.20
Total for THEATRE HOUSE INC		\$691.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
THEATREFOLK	4/08/2013	\$236.20
Total for THEATREFOLK		\$236.20
THEATREWORKS/USA BOX	9/11/2012	\$1,418.25
	10/01/2012	\$630.00
	2/18/2013	\$169.00
	2/22/2013	\$761.25
	3/26/2013	\$43.75
Total for THEATREWORKS/USA BOX		\$3,022.25
THERADAPT PRODUCTS I	1/14/2013	\$158.95
	4/22/2013	\$213.30
Total for THERADAPT PRODUCTS I		\$372.25
THERAPRO INC	10/08/2012	\$79.89
	10/26/2012	\$83.38
	1/14/2013	\$115.50
	4/01/2013	\$420.00
	5/06/2013	\$235.39
	5/09/2013	\$223.63
Total for THERAPRO INC		\$1,157.79
THERAPY SHOPPE INC	9/24/2012	\$700.65
	10/22/2012	\$629.98
	12/03/2012	\$40.97
	12/10/2012	\$251.86
	12/20/2012	\$258.40
	1/14/2013	\$144.93
	2/18/2013	\$28.33
	3/04/2013	\$81.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
THERAPY SHOPPE INC	4/15/2013	\$112.92
	5/13/2013	\$255.06
	7/15/2013	\$78.97
	Total for THERAPY SHOPPE INC	\$2,584.02
THIBODEAUX, TRACEY	1/28/2013	\$229.00
	Total for THIBODEAUX, TRACEY	\$229.00
THIEDE, DAVID	5/13/2013	\$4.60
	Total for THIEDE, DAVID	\$4.60
THINK SOCIAL PUBLISH	6/24/2013	\$132.95
	Total for THINK SOCIAL PUBLISH	\$132.95
THINKING MAPS INC	9/10/2012	\$467.46
	9/24/2012	\$19,956.25
	9/27/2012	\$129.00
	10/01/2012	\$6,000.00
	10/08/2012	\$129.00
	10/12/2012	\$258.00
	10/15/2012	\$1,043.04
	10/26/2012	\$25,750.00
	11/05/2012	\$998.00
	11/06/2012	\$150.00
	11/12/2012	\$438.84
	11/15/2012	\$8,556.32
	12/03/2012	\$4,262.82
	12/10/2012	\$397.50
12/17/2012	\$544.84	
1/14/2013	\$3,033.90	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
THINKING MAPS INC	1/22/2013	\$150.00
	2/18/2013	\$1,500.00
	3/07/2013	\$850.00
	3/25/2013	\$315.00
	4/01/2013	\$5,263.00
	4/19/2013	\$1,749.00
	5/09/2013	\$28,090.00
	5/15/2013	\$934.60
	5/17/2013	\$511.98
	5/24/2013	\$1,389.66
	6/05/2013	\$4,000.00
	7/15/2013	\$2,000.00
	7/16/2013	\$25,821.07
	7/30/2013	\$4,920.30
	8/05/2013	\$1,500.00
8/06/2013	\$20,110.75	
Total for THINKING MAPS INC		\$171,220.33
THOMAS EDUCATION CON	9/04/2012	\$3,000.00
	Total for THOMAS EDUCATION CON	
THOMAS JR, TOMMY LEE	2/18/2013	\$80.00
	Total for THOMAS JR, TOMMY LEE	
THOMAS, EDDIE	9/04/2012	\$35.27
	9/17/2012	\$37.77
	9/24/2012	\$73.32
	10/01/2012	\$36.11
	10/15/2012	\$218.87

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
THOMAS, EDDIE	10/22/2012	\$59.44
	10/26/2012	\$66.38
	11/05/2012	\$65.55
	11/12/2012	\$144.99
	11/15/2012	\$61.66
Total for THOMAS, EDDIE		\$799.36
THOMAS, JASON	3/19/2013	\$144.00
	4/08/2013	\$54.00
	8/26/2013	\$40.00
Total for THOMAS, JASON		\$238.00
THOMAS, PAUL	10/22/2012	\$385.00
	11/05/2012	\$50.00
	12/20/2012	\$270.00
	2/18/2013	\$300.00
	3/07/2013	\$1,150.00
	4/08/2013	\$300.00
	4/15/2013	\$30.00
	4/22/2013	\$300.00
	6/03/2013	\$275.00
6/10/2013	\$150.00	
Total for THOMAS, PAUL		\$3,210.00
THOMAS, SOFIA	10/15/2012	\$9.55
Total for THOMAS, SOFIA		\$9.55
THOMAS, SUSANA HERNA	12/17/2012	\$307.54
	7/01/2013	\$44.86
Total for THOMAS, SUSANA HERNA		\$352.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
THOMPSON JR, DAMON E	2/25/2013	\$74.69
	3/25/2013	\$118.00
	4/01/2013	\$366.99
	4/15/2013	\$113.48
	4/29/2013	\$119.13
Total for THOMPSON JR, DAMON E		\$792.29
THOMPSON PUBLISHING	1/22/2013	\$198.99
	Total for THOMPSON PUBLISHING	
THOMPSON, BRADLEY	10/08/2012	\$95.73
	10/22/2012	\$162.33
	Total for THOMPSON, BRADLEY	
THOMPSON, BRENDA	4/01/2013	\$100.00
	Total for THOMPSON, BRENDA	
THOMPSON, CORY ANN	12/03/2012	\$65.00
	Total for THOMPSON, CORY ANN	
THOMPSON, DAVE	10/01/2012	\$76.93
	10/29/2012	\$70.55
	11/05/2012	\$72.76
	Total for THOMPSON, DAVE	
THOMPSON, DAVID	9/17/2012	\$53.00
	10/15/2012	\$83.47
	12/03/2012	\$153.46
	12/17/2012	\$158.29
	1/22/2013	\$86.69
	2/18/2013	\$81.70
	4/01/2013	\$88.36

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
THOMPSON, DAVID	4/22/2013	\$104.07
	6/10/2013	\$139.50
	7/22/2013	\$117.07
	8/12/2013	\$48.42
Total for THOMPSON, DAVID		\$1,114.03
THOMPSON, DUSTY	2/11/2013	\$303.59
	7/29/2013	\$218.00
Total for THOMPSON, DUSTY		\$521.59
THOMPSON, EARL	1/22/2013	\$71.11
	2/11/2013	\$106.30
Total for THOMPSON, EARL		\$177.41
THOMPSON, JACKIE	2/04/2013	\$45.00
	2/11/2013	\$40.00
	2/25/2013	\$75.00
Total for THOMPSON, JACKIE		\$160.00
THOMPSON, JAMES	10/01/2012	\$4,000.00
Total for THOMPSON, JAMES		\$4,000.00
THOMPSON, JONI	9/17/2012	\$890.50
	9/24/2012	\$297.00
	10/01/2012	\$2,893.00
	10/15/2012	\$34.00
	10/22/2012	\$3,001.00
	11/05/2012	\$3,066.75
	11/15/2012	\$139.50
	12/17/2012	\$1,170.50
3/04/2013	\$1,319.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
THOMPSON, JONI	4/22/2013	\$692.00
Total for THOMPSON, JONI		\$13,503.25
THOMPSON, LAUREN	12/10/2012	\$288.41
Total for THOMPSON, LAUREN		\$288.41
THOMPSON, NATHANIEL	10/01/2012	\$93.43
	11/05/2012	\$93.55
Total for THOMPSON, NATHANIEL		\$186.98
THOMPSON, NICHOLAS T	3/25/2013	\$185.00
Total for THOMPSON, NICHOLAS T		\$185.00
THOMPSON, SHERRY	5/28/2013	\$196.48
Total for THOMPSON, SHERRY		\$196.48
THOMPSON, WILLIAM	2/18/2013	\$10.00
	2/25/2013	\$10.00
	5/20/2013	\$393.24
Total for THOMPSON, WILLIAM		\$413.24
THOMSON, MARK L	3/25/2013	\$156.50
Total for THOMSON, MARK L		\$156.50
THOR GUARD INC	11/12/2012	\$438.53
	2/18/2013	\$1,461.86
	2/25/2013	\$467.68
	5/06/2013	\$51.21
	7/01/2013	\$438.79
	8/12/2013	\$104.24
Total for THOR GUARD INC		\$2,962.31
THORNE, TOM D	2/11/2013	\$120.00
Total for THORNE, TOM D		\$120.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
THORNTON, KAREN	8/12/2013	\$197.00
Total for THORNTON, KAREN		\$197.00
THORNTON, KOMMANETHI	2/25/2013	\$101.95
	3/04/2013	\$106.87
Total for THORNTON, KOMMANETHI		\$208.82
THORNTON, PAUL	9/24/2012	\$160.00
	10/01/2012	\$135.00
	10/08/2012	\$135.00
	11/05/2012	\$160.00
	11/15/2012	\$160.00
	12/03/2012	\$135.00
	12/10/2012	\$135.00
	12/17/2012	\$135.00
	12/20/2012	\$135.00
	2/04/2013	\$120.00
	2/18/2013	\$135.00
	4/01/2013	\$135.00
	4/08/2013	\$135.00
	4/15/2013	\$135.00
	4/29/2013	\$135.00
Total for THORNTON, PAUL		\$2,085.00
THORPE, PAUL	9/04/2012	\$61.25
	9/24/2012	\$86.38
	10/01/2012	\$38.88
	11/05/2012	\$141.09
	12/17/2012	\$71.94

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
THORPE, PAUL	12/21/2012	\$106.10
	1/22/2013	\$301.28
	2/25/2013	\$70.00
	Total for THORPE, PAUL	\$876.92
THROOP, ANDREA	2/11/2013	\$303.59
	7/29/2013	\$218.00
	Total for THROOP, ANDREA	\$521.59
THROUGH THE KEYHOLE	9/24/2012	\$207.87
	2/18/2013	\$239.85
	Total for THROUGH THE KEYHOLE	\$447.72
THURGOOD MARSHALL HS	6/10/2013	\$200.00
	Total for THURGOOD MARSHALL HS	\$200.00
TICE, MELISSA	9/17/2012	\$12.71
	10/15/2012	\$57.53
	10/26/2012	\$274.00
	11/12/2012	\$83.66
	12/10/2012	\$65.02
	1/22/2013	\$53.43
	2/18/2013	\$45.54
	3/07/2013	\$51.92
	4/08/2013	\$38.02
	5/13/2013	\$57.17
	5/28/2013	\$86.00
	6/10/2013	\$120.88
Total for TICE, MELISSA	\$945.88	
TIDMORE FLAGS	9/17/2012	\$103.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TIDMORE FLAGS	9/24/2012	\$52.90
	10/01/2012	\$158.75
	10/08/2012	\$627.28
	10/22/2012	\$114.80
	11/12/2012	\$361.85
	11/15/2012	\$171.33
	12/03/2012	\$145.85
	1/14/2013	\$147.85
	1/22/2013	\$400.75
	2/04/2013	\$114.50
	3/07/2013	\$142.85
	4/01/2013	\$40.90
	4/08/2013	\$77.90
	4/22/2013	\$157.80
	6/10/2013	\$134.85
	7/01/2013	\$80.85
8/26/2013	\$280.27	
Total for TIDMORE FLAGS		\$3,314.93
TIDMORE, ROBIN	9/04/2012	\$100.00
	Total for TIDMORE, ROBIN	
TIENDA, FELIX	3/04/2013	\$12.00
	Total for TIENDA, FELIX	
TIERNEY'S CAFE & TAV	1/28/2013	\$131.78
	5/28/2013	\$304.61
	Total for TIERNEY'S CAFE & TAV	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TIGGS, MACK	9/24/2012	\$166.54
	11/05/2012	\$115.44
	Total for TIGGS, MACK	\$281.98
TILLERY, DAVE	2/25/2013	\$16.95
	Total for TILLERY, DAVE	\$16.95
TILLEY, WILLIAM A	12/10/2012	\$195.00
	Total for TILLEY, WILLIAM A	\$195.00
TIM TRUMAN, CHAPTER	9/17/2012	\$1,765.00
	10/15/2012	\$1,765.00
	11/14/2012	\$1,765.00
	12/14/2012	\$1,765.00
	1/15/2013	\$1,765.00
	2/14/2013	\$1,765.00
	3/18/2013	\$1,765.00
	4/15/2013	\$3,087.00
	5/14/2013	\$3,087.00
	6/17/2013	\$3,087.00
	7/15/2013	\$3,087.00
8/15/2013	\$3,087.00	
Total for TIM TRUMAN, CHAPTER	\$27,790.00	
TIMBER CREEK ELEMENT	6/17/2013	\$50.00
	Total for TIMBER CREEK ELEMENT	\$50.00
TIMBER CREEK GOLF	1/29/2013	\$200.00
	Total for TIMBER CREEK GOLF	\$200.00
TIME FOR KIDS	9/10/2012	\$1,562.40
	10/01/2012	\$530.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TIME FOR KIDS	10/08/2012	\$366.86
	10/26/2012	\$92.82
	11/15/2012	\$44.20
	12/10/2012	\$680.68
	12/21/2012	\$308.75
	2/11/2013	\$32.50
	6/05/2013	\$574.60
	6/12/2013	\$2,876.46
	7/15/2013	\$388.96
	8/07/2013	\$630.00
	Total for TIME FOR KIDS	\$8,088.63
TIME WARNER CABLE	7/31/2013	\$2,796.27
	Total for TIME WARNER CABLE	\$2,796.27
TIMEVALUE SOFTWARE	11/05/2012	\$69.00
	Total for TIMEVALUE SOFTWARE	\$69.00
TIMMS, JULIE	10/10/2012	\$92.00
	Total for TIMMS, JULIE	\$92.00
TIN MAN PRESS	9/24/2012	\$72.00
	10/26/2012	\$93.00
	11/15/2012	\$76.00
	12/03/2012	\$103.00
	3/04/2013	\$104.00
	3/07/2013	\$298.50
	Total for TIN MAN PRESS	\$746.50
TIPTON, JULIE	10/22/2012	\$239.42
	12/21/2012	\$43.18

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TIPTON, JULIE	1/09/2013	\$360.00
	2/07/2013	\$928.00
	2/11/2013	\$38.00
	3/25/2013	\$781.75
	8/05/2013	\$216.66
	8/12/2013	\$316.96
	Total for TIPTON, JULIE	\$2,923.97
TIRRELL, REBECCA	4/01/2013	\$444.00
	Total for TIRRELL, REBECCA	\$444.00
TITLOW, NICHOLAS	9/17/2012	\$270.00
	10/22/2012	\$135.00
	11/05/2012	\$295.00
	12/03/2012	\$135.00
	12/10/2012	\$160.00
	1/22/2013	\$135.00
	2/04/2013	\$135.00
	2/25/2013	\$135.00
	3/04/2013	\$135.00
	4/08/2013	\$270.00
Total for TITLOW, NICHOLAS	\$1,805.00	
TIVA - TEXAS INDUSTR	9/17/2012	\$33.00
	10/15/2012	\$33.00
	11/14/2012	\$33.00
	12/14/2012	\$33.00
	1/15/2013	\$33.00
	2/14/2013	\$103.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TIVA - TEXAS INDUSTR	3/18/2013	\$15.50
	4/15/2013	\$15.50
	5/14/2013	\$15.50
	6/03/2013	\$850.00
	6/17/2013	\$15.50
	Total for TIVA - TEXAS INDUSTR	
TJM PROMOTIONS INC	10/15/2012	\$1,083.75
	2/11/2013	\$253.80
	Total for TJM PROMOTIONS INC	
TLA - TEXAS LIBRARY	12/10/2012	\$250.00
	1/22/2013	\$532.00
	1/28/2013	\$625.00
	2/04/2013	\$420.00
	2/11/2013	\$537.00
	2/13/2013	\$287.00
	2/25/2013	\$500.00
	3/04/2013	\$500.00
	3/07/2013	\$825.00
	3/08/2013	\$250.00
	3/25/2013	\$655.00
	3/26/2013	\$395.00
	4/01/2013	\$895.00
	4/03/2013	\$443.00
	5/13/2013	\$125.00
7/22/2013	\$987.00	
Total for TLA - TEXAS LIBRARY		\$8,226.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TLC INSTITUTE	10/08/2012	\$103.95
Total for TLC INSTITUTE		\$103.95
TMAC - TEXAS MUSIC	10/22/2012	\$100.00
Total for TMAC - TEXAS MUSIC		\$100.00
TMEA - TEXAS MUSIC E	9/10/2012	\$50.00
	9/17/2012	\$200.00
	9/24/2012	\$50.00
	10/08/2012	\$100.00
	11/12/2012	\$110.00
	12/03/2012	\$160.00
	12/10/2012	\$160.00
	12/20/2012	\$200.00
	12/21/2012	\$100.00
	1/14/2013	\$130.00
	1/22/2013	\$130.00
	1/23/2013	\$130.00
	2/04/2013	\$50.00
	5/20/2013	\$160.00
	6/10/2013	\$50.00
	6/17/2013	\$50.00
Total for TMEA - TEXAS MUSIC E		\$1,830.00
TMEA REGION 24	9/17/2012	\$160.00
	10/01/2012	\$780.00
	10/15/2012	\$10.00
	10/22/2012	\$150.00
	10/26/2012	\$108.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TMEA REGION 24	8/12/2013	\$60.00
Total for TMEA REGION 24		\$1,268.00
TMSCA TEXAS MATH & S	12/10/2012	\$50.00
Total for TMSCA TEXAS MATH & S		\$50.00
TNT SCHOOL SUPPLIES	1/22/2013	\$81.38
Total for TNT SCHOOL SUPPLIES		\$81.38
TO, SON	6/17/2013	\$5.55
Total for TO, SON		\$5.55
TOBII DYNAVOX	9/04/2012	\$512.73
	10/08/2012	\$375.00
	4/01/2013	\$1,128.99
	5/09/2013	\$1,045.00
Total for TOBII DYNAVOX		\$3,061.72
TODD, JENNIFER	9/04/2012	\$124.88
Total for TODD, JENNIFER		\$124.88
TODD-CASEY, HEATHER	9/26/2012	\$15.69
	11/15/2012	\$36.36
	12/03/2012	\$43.02
	12/20/2012	\$18.48
	1/22/2013	\$29.80
	2/25/2013	\$37.74
	4/08/2013	\$27.18
	4/29/2013	\$16.33
	6/03/2013	\$52.09
	7/22/2013	\$51.04
Total for TODD-CASEY, HEATHER		\$327.73

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TOLEDO PHYSICAL EDUC	1/14/2013	\$220.85
	1/15/2013	\$673.40
	2/25/2013	\$125.33
	Total for TOLEDO PHYSICAL EDUC	\$1,019.58
TOLFREE, JOAN	7/01/2013	\$150.00
	Total for TOLFREE, JOAN	\$150.00
TOLIVER, LACY	3/04/2013	\$328.97
	3/07/2013	\$60.99
	7/22/2013	\$467.66
	7/23/2013	\$464.04
	8/12/2013	\$18.04
	Total for TOLIVER, LACY	\$1,339.70
TOLIVER, RENEE	10/08/2012	\$10.95
	Total for TOLIVER, RENEE	\$10.95
TOLLBIRD, KAREN	12/20/2012	\$31.70
	Total for TOLLBIRD, KAREN	\$31.70
TOLLIVER, KEVIN	9/24/2012	\$42.77
	10/15/2012	\$66.66
	10/22/2012	\$93.04
	10/26/2012	\$132.48
	11/05/2012	\$156.37
	11/12/2012	\$89.44
	Total for TOLLIVER, KEVIN	\$580.76
TOMAHAWK LIVE TRAP L	6/24/2013	\$197.11
	Total for TOMAHAWK LIVE TRAP L	\$197.11

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TOMBALL HIGH SCHOOL	10/15/2012	\$210.00
Total for TOMBALL HIGH SCHOOL		\$210.00
TOMPKINS, MANDI	3/04/2013	\$416.00
Total for TOMPKINS, MANDI		\$416.00
TOOLEY, ALESSANDRA	12/20/2012	\$12.21
	2/18/2013	\$40.23
	3/25/2013	\$43.51
	4/22/2013	\$37.29
	6/10/2013	\$49.72
	7/01/2013	\$68.37
Total for TOOLEY, ALESSANDRA		\$251.33
TORRES, DIANA	5/28/2013	\$33.00
Total for TORRES, DIANA		\$33.00
TORRES, FERNANDO	5/20/2013	\$325.00
Total for TORRES, FERNANDO		\$325.00
TORRES, HEATHER	9/17/2012	\$19.60
	10/15/2012	\$38.35
	12/03/2012	\$16.32
	2/25/2013	\$33.01
	7/22/2013	\$37.52
Total for TORRES, HEATHER		\$144.80
TORRES, JESSICA	11/05/2012	\$23.50
Total for TORRES, JESSICA		\$23.50
TORRES, LESLIE	9/17/2012	\$45.04
	12/03/2012	\$87.86
	2/04/2013	\$62.33

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TORRES, LESLIE	3/04/2013	\$64.98
	4/22/2013	\$51.92
	5/06/2013	\$32.49
	Total for TORRES, LESLIE	\$344.62
TORRES, RAUL	6/17/2013	\$8.00
	Total for TORRES, RAUL	\$8.00
TORRES, ROBERTO	3/07/2013	\$10.00
	Total for TORRES, ROBERTO	\$10.00
TOTAL SEMINARS LLC	11/15/2012	\$9,924.03
	1/22/2013	\$26.99
	Total for TOTAL SEMINARS LLC	\$9,951.02
TOTE UNLIMITED	6/10/2013	\$2,012.10
	Total for TOTE UNLIMITED	\$2,012.10
TOTH, JASON	9/17/2012	\$200.00
	Total for TOTH, JASON	\$200.00
TOTMAN, JARROD	8/12/2013	\$197.00
	Total for TOTMAN, JARROD	\$197.00
TOWER HOBBIES	3/25/2013	\$38.25
	Total for TOWER HOBBIES	\$38.25
TOWN OF FLOWER MOUND	9/18/2012	\$139,250.23
	10/08/2012	\$107,999.00
	10/24/2012	\$88,436.93
	10/29/2012	\$1,750.00
	11/13/2012	\$67,601.32
	12/17/2012	\$1,200.00
	12/21/2012	\$72,613.04

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
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TOWN OF FLOWER MOUND	1/23/2013	\$52,538.11
	2/04/2013	\$3,000.00
	2/22/2013	\$34,933.50
	3/22/2013	\$37,457.45
	3/25/2013	\$950.00
	4/08/2013	\$900.00
	4/18/2013	\$57,098.10
	5/13/2013	\$1,350.00
	5/21/2013	\$53,368.36
	6/10/2013	\$1,050.00
	6/17/2013	\$78,726.03
	7/16/2013	\$57,165.12
	8/13/2013	\$91,911.10
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	Total for TOWN OF FLOWER MOUND	\$949,298.29
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TOWNE, PAT	12/03/2012	\$66.09
	12/10/2012	\$119.97
	1/22/2013	\$204.40
	3/04/2013	\$74.04
		<hr/>
	Total for TOWNE, PAT	\$464.50
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TOWNLEY, SANDRA KAY	10/08/2012	\$1,132.00
		<hr/>
	Total for TOWNLEY, SANDRA KAY	\$1,132.00
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TOWNSEND PRESS	10/01/2012	\$280.00
	10/08/2012	\$120.00
	12/03/2012	\$86.94
	5/13/2013	\$49.00
	6/03/2013	\$146.86
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LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TOWNSEND PRESS	Total for TOWNSEND PRESS	\$682.80
TOYAMA, RISA	11/16/2012	\$25.00
	Total for TOYAMA, RISA	\$25.00
TOYS FOR SPECIAL CHI	10/22/2012	\$468.85
	1/14/2013	\$286.95
	2/18/2013	\$196.95
	2/25/2013	\$1,693.20
	Total for TOYS FOR SPECIAL CHI	\$2,645.95
TPCA - TEXAS PEST CO	1/28/2013	\$200.00
	Total for TPCA - TEXAS PEST CO	\$200.00
TPRS PUBLISHING INC	3/04/2013	\$45.75
	Total for TPRS PUBLISHING INC	\$45.75
TRA - TEXAS RESTAURA	11/29/2012	\$250.00
	Total for TRA - TEXAS RESTAURA	\$250.00
TRADESTAR INC	9/04/2012	\$1,689.60
	9/10/2012	\$1,783.20
	9/17/2012	\$1,726.40
	10/01/2012	\$2,713.60
	10/08/2012	\$742.40
	10/15/2012	\$1,024.00
	10/22/2012	\$921.60
	10/29/2012	\$1,024.00
	7/10/2013	\$3,130.40
	7/16/2013	\$1,574.40
	7/24/2013	\$3,295.03
	8/01/2013	\$2,872.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TRADESTAR INC	8/06/2013	\$2,686.00
	8/15/2013	\$3,620.00
	8/22/2013	\$4,599.00
	8/28/2013	\$6,627.20
	Total for TRADESTAR INC	\$40,029.13
TRAIL OF BREADCRUMBS	5/06/2013	\$790.00
	5/13/2013	\$395.00
	5/20/2013	\$395.00
	6/24/2013	\$790.00
	Total for TRAIL OF BREADCRUMBS	\$2,370.00
TRAINERS WAREHOUSE	9/10/2012	\$37.03
	3/04/2013	\$121.10
	7/01/2013	\$74.38
	Total for TRAINERS WAREHOUSE	\$232.51
TRAK ENGINEERING INC	3/28/2013	\$77.19
	5/20/2013	\$3,374.00
	Total for TRAK ENGINEERING INC	\$3,451.19
TRAMMEL, WILLIAM	10/08/2012	\$190.00
	11/05/2012	\$200.00
	Total for TRAMMEL, WILLIAM	\$390.00
TRAMMELL, WAYNE	9/17/2012	\$27.97
	10/15/2012	\$19.98
	12/03/2012	\$35.52
	3/25/2013	\$89.21
	7/22/2013	\$35.71
	Total for TRAMMELL, WAYNE	\$208.39

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TRAN, JENNIFER	11/16/2012	\$25.00
Total for TRAN, JENNIFER		\$25.00
TRAN, STEPHANIE	11/16/2012	\$25.00
Total for TRAN, STEPHANIE		\$25.00
TRANE US INC	9/04/2012	\$8,178.13
	9/10/2012	\$4,494.04
	9/17/2012	\$5,282.68
	9/24/2012	\$1,100.48
	10/01/2012	\$4,135.72
	10/08/2012	\$5,559.12
	10/15/2012	\$4,534.63
	10/22/2012	\$3,259.87
	10/26/2012	\$3,620.30
	10/29/2012	\$573.90
	11/05/2012	\$1,501.37
	11/12/2012	\$6,514.09
	11/15/2012	\$620.33
	12/03/2012	\$4,394.66
	12/10/2012	\$3,305.94
	12/17/2012	\$629.01
	12/20/2012	\$2,653.09
	1/14/2013	\$1,413.48
	1/22/2013	\$2,218.23
	1/28/2013	\$2,543.10
	2/04/2013	\$472.79
	2/11/2013	\$3,731.99

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TRANE US INC	2/18/2013	\$130.80
	2/25/2013	\$116.64
	3/04/2013	\$255.22
	3/07/2013	\$1,024.59
	3/25/2013	\$3,236.65
	4/01/2013	\$41.52
	4/08/2013	\$365.13
	4/15/2013	\$5,156.79
	4/22/2013	\$1,255.67
	4/29/2013	\$1,197.73
	5/06/2013	\$330.72
	5/13/2013	\$1,763.46
	5/20/2013	\$8,650.97
	5/28/2013	\$390.00
	6/03/2013	\$1,037.03
	6/10/2013	\$1,801.16
	6/17/2013	\$934.66
	6/24/2013	\$6,005.12
	7/01/2013	\$1,946.92
	7/15/2013	\$2,110.83
	7/22/2013	\$121.50
	7/29/2013	\$35.64
	8/12/2013	\$1,963.74
	8/19/2013	\$228.97
	8/26/2013	\$2,914.38

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TRANE US INC	Total for TRANE US INC	\$113,752.79
TRANSAMERICA PREMIER	10/01/2012	\$2,027.02
	10/30/2012	\$2,027.02
	11/28/2012	\$2,027.02
	12/20/2012	\$2,027.02
	1/29/2013	\$2,027.02
	2/26/2013	\$1,739.59
	3/27/2013	\$1,739.59
	4/25/2013	\$1,739.59
	6/03/2013	\$1,739.59
	6/26/2013	\$1,739.59
	7/31/2013	\$1,739.59
	8/28/2013	\$1,739.59
	Total for TRANSAMERICA PREMIER	\$22,312.23
TRASK, JULIE	4/08/2013	\$135.00
	Total for TRASK, JULIE	\$135.00
TRAUTMAN, TOM	9/17/2012	\$51.66
	10/22/2012	\$137.22
	11/05/2012	\$157.67
	11/15/2012	\$159.44
	Total for TRAUTMAN, TOM	\$505.99
TREADWAY, DAVID	5/06/2013	\$162.95
	Total for TREADWAY, DAVID	\$162.95
TREETOP PUBLISHING	9/04/2012	\$385.00
	5/20/2013	\$482.08
	8/26/2013	\$330.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TREETOP PUBLISHING	Total for TREETOP PUBLISHING	\$1,197.08
TRELINSKI, DULCE	5/28/2013	\$5.00
	Total for TRELINSKI, DULCE	\$5.00
TRENT, DIANA	10/22/2012	\$74.71
	11/05/2012	\$64.71
	11/15/2012	\$66.10
	Total for TRENT, DIANA	\$205.52
TRENT, DOUGLAS I	11/05/2012	\$83.87
	11/16/2012	\$30.00
	Total for TRENT, DOUGLAS I	\$113.87
TRENT, JESSICA	8/12/2013	\$145.00
	Total for TRENT, JESSICA	\$145.00
TREPAGNIER, DANIELLE	12/17/2012	\$29.98
	1/22/2013	\$63.63
	3/04/2013	\$90.00
	8/19/2013	\$50.00
	Total for TREPAGNIER, DANIELLE	\$233.61
TRESSIDER, MIRNA	10/22/2012	\$15.47
	1/22/2013	\$36.35
	2/25/2013	\$101.82
	3/07/2013	\$33.61
	7/15/2013	\$63.56
	Total for TRESSIDER, MIRNA	\$250.81
TREULIEB, HEATHER	7/01/2013	\$19.00
	Total for TREULIEB, HEATHER	\$19.00
TREVINO, ANGELITA	11/12/2012	\$18.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TREVINO, ANGELITA	2/04/2013	\$20.76
	2/11/2013	\$7.68
	4/15/2013	\$17.29
	7/01/2013	\$13.45
Total for TREVINO, ANGELITA		\$77.38
TREVINO-KNIFFIN, KAT	1/22/2013	\$52.35
	Total for TREVINO-KNIFFIN, KAT	
TREVOR ROMAIN CO, TH	2/25/2013	\$25.90
	Total for TREVOR ROMAIN CO, TH	
TRIARCO ARTS & CRAFT	12/10/2012	\$348.52
	12/17/2012	\$619.76
	1/14/2013	\$212.71
	2/04/2013	\$403.40
Total for TRIARCO ARTS & CRAFT		\$1,584.39
TRIBUTE GOLF CLUB,TH	9/24/2012	\$1,968.75
	10/22/2012	\$1,000.00
	12/07/2012	\$1,181.25
Total for TRIBUTE GOLF CLUB,TH		\$4,150.00
TRIMBLE, KEVIN	9/17/2012	\$160.00
	Total for TRIMBLE, KEVIN	
TRIMBLE, LEE	5/28/2013	\$25.00
	Total for TRIMBLE, LEE	
TRINIDAD, GABRIEL	12/20/2012	\$113.14
	Total for TRINIDAD, GABRIEL	
TRINITY CERAMIC SUPP	9/10/2012	\$25.00
	9/24/2012	\$2,825.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TRINITY CERAMIC SUPP	10/01/2012	\$844.10
	10/15/2012	\$87.70
	10/22/2012	\$1,149.78
	11/05/2012	\$606.49
	11/12/2012	\$233.90
	11/15/2012	\$15.40
	12/03/2012	\$1,035.13
	12/20/2012	\$969.66
	1/14/2013	\$1,690.30
	1/22/2013	\$186.70
	1/28/2013	\$351.70
	2/04/2013	\$62.50
	2/11/2013	\$250.00
	2/18/2013	\$717.30
	3/04/2013	\$110.80
	3/25/2013	\$248.34
	4/01/2013	\$1,083.56
	4/22/2013	\$1,444.45
	4/29/2013	\$225.00
	5/06/2013	\$1,009.85
	5/13/2013	\$199.66
	5/20/2013	\$51.64
	5/28/2013	\$43.07
	7/29/2013	\$402.50
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	Total for TRINITY CERAMIC SUPP	\$15,870.03

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TRINITY HIGH SCHOOL	9/10/2012	\$325.00
	1/28/2013	\$385.00
	Total for TRINITY HIGH SCHOOL	\$710.00
TRINITY VALLEY NORTH	12/20/2012	\$3,025.00
	Total for TRINITY VALLEY NORTH	\$3,025.00
TRIUMPH LEARNING LLC	9/17/2012	\$397.94
	3/04/2013	\$1,523.18
	5/03/2013	\$2,284.77
	5/24/2013	\$1,506.00
	Total for TRIUMPH LEARNING LLC	\$5,711.89
TROXELL COMMUNICATIO	12/03/2012	\$2,100.00
	2/25/2013	\$1,359.00
	3/04/2013	\$70.00
	8/30/2013	\$227.00
	Total for TROXELL COMMUNICATIO	\$3,756.00
TRUE COLORS INTERNAT	9/24/2012	\$28.70
	Total for TRUE COLORS INTERNAT	\$28.70
TRUE, MARK DAVID	9/26/2012	\$46.84
	10/22/2012	\$156.45
	12/03/2012	\$162.73
	12/20/2012	\$75.48
	1/22/2013	\$94.52
	2/25/2013	\$120.29
	4/08/2013	\$139.22
	4/29/2013	\$132.83
	6/10/2013	\$193.12

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TRUE, MARK DAVID	7/22/2013	\$153.11
Total for TRUE, MARK DAVID		\$1,274.59
TRUE'S SIGNS & INSTA	2/11/2013	\$490.00
Total for TRUE'S SIGNS & INSTA		\$490.00
TRUGREEN	9/04/2012	\$75.00
	9/24/2012	\$6,208.00
	10/01/2012	\$18,059.00
	10/15/2012	\$295.00
	11/12/2012	\$6,930.00
	12/17/2012	\$50,543.00
	1/22/2013	\$4,828.00
	3/07/2013	\$28,556.00
	5/06/2013	\$21,987.00
	5/28/2013	\$28,556.00
	6/03/2013	\$3,580.00
	7/15/2013	\$18,985.00
	7/22/2013	\$7,195.00
	8/26/2013	\$23,814.00
Total for TRUGREEN		\$219,611.00
TRUJILLO, ENRIQUE	5/20/2013	\$12.50
Total for TRUJILLO, ENRIQUE		\$12.50
TRUJILLO, GUSTAVO	11/05/2012	\$180.00
	12/03/2012	\$120.00
Total for TRUJILLO, GUSTAVO		\$300.00
TRUSCO	2/11/2013	\$690.74
	3/25/2013	\$240.78

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TRUSCO	5/20/2013	\$101.46
Total for TRUSCO		\$1,032.98
TSA - TECHNOLOGY ST	10/15/2012	\$695.00
	10/22/2012	\$685.00
	11/12/2012	\$685.00
	6/17/2013	\$270.00
Total for TSA - TECHNOLOGY ST		\$2,335.00
T-SHIRT WHOLESALER.C	9/04/2012	\$242.21
	1/22/2013	\$64.02
Total for T-SHIRT WHOLESALER.C		\$306.23
TSJCL - TEXAS STATE	5/21/2013	\$3,020.00
	6/17/2013	\$39,451.86
Total for TSJCL - TEXAS STATE		\$42,471.86
TSJCL - TEXAS STATE	11/29/2012	\$61.00
	12/13/2012	\$123.00
	12/14/2012	\$71.00
	1/15/2013	\$187.00
Total for TSJCL - TEXAS STATE		\$442.00
TSNAA	4/29/2013	\$520.00
Total for TSNAA		\$520.00
TSNAP	10/01/2012	\$100.00
Total for TSNAP		\$100.00
TSSSA - TEXAS SOCIAL	9/24/2012	\$300.00
	1/28/2013	\$360.00
Total for TSSSA - TEXAS SOCIAL		\$660.00
TSTA	10/26/2012	\$7,409.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TSTA	11/27/2012	\$7,216.76
	12/20/2012	\$7,268.86
	1/29/2013	\$7,346.72
	2/25/2013	\$8,417.22
	4/25/2013	\$6,449.34
	5/28/2013	\$7,166.02
	6/26/2013	\$7,218.12
	7/29/2013	\$7,031.47
Total for TSTA		\$65,524.49
TUCKER, DAVID	10/26/2012	\$66.66
	Total for TUCKER, DAVID	
TUCKER, MEGHAN	7/15/2013	\$73.46
	7/29/2013	\$102.83
	8/12/2013	\$75.71
	Total for TUCKER, MEGHAN	
TUCKER, MICHAEL	9/04/2012	\$80.00
	Total for TUCKER, MICHAEL	
TUFNELL, KRISTEN	12/20/2012	\$845.80
	Total for TUFNELL, KRISTEN	
TULL, MATTHEW	10/15/2012	\$12.88
	11/12/2012	\$38.96
	5/13/2013	\$47.23
	Total for TULL, MATTHEW	
TUMBLEWEED PRESS INC	2/04/2013	\$319.20
	4/29/2013	\$249.50
	5/13/2013	\$399.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TUMBLEWEED PRESS INC	5/20/2013	\$399.20
Total for TUMBLEWEED PRESS INC		\$1,367.10
TUMILTY, CHRISTY	3/25/2013	\$99.00
	6/10/2013	\$172.66
	7/01/2013	\$198.00
Total for TUMILTY, CHRISTY		\$469.66
TUNE IN	1/14/2013	\$327.60
Total for TUNE IN		\$327.60
TURBEVILLE, WEDNESDA	7/22/2013	\$1.40
Total for TURBEVILLE, WEDNESDA		\$1.40
TURNAGE, AMIE	12/17/2012	\$83.92
Total for TURNAGE, AMIE		\$83.92
TURNER, BRYAN	10/22/2012	\$160.00
Total for TURNER, BRYAN		\$160.00
TURNER, CHARIELL	4/01/2013	\$12.00
Total for TURNER, CHARIELL		\$12.00
TURNER, JAFFE	4/29/2013	\$139.86
Total for TURNER, JAFFE		\$139.86
TURNER, JEFF	2/25/2013	\$300.00
	3/04/2013	\$450.00
Total for TURNER, JEFF		\$750.00
TURNER, JEREMY	7/01/2013	\$251.79
	7/15/2013	\$754.50
	7/22/2013	\$19.00
Total for TURNER, JEREMY		\$1,025.29
TURNER, TERRELL	12/17/2012	\$113.88
	1/22/2013	\$100.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TURNER, TERRELL	Total for TURNER, TERRELL	\$213.88
TURQUETTE, BRYAN	2/11/2013	\$120.00
	Total for TURQUETTE, BRYAN	\$120.00
TURRENTINE, KATHY	10/15/2012	\$26.92
	12/03/2012	\$6.27
	1/14/2013	\$15.37
	2/18/2013	\$28.41
	3/25/2013	\$10.90
	4/15/2013	\$29.83
	6/10/2013	\$63.06
	Total for TURRENTINE, KATHY	\$180.76
TURTLE & HUGHES INC	4/22/2013	\$34.75
	Total for TURTLE & HUGHES INC	\$34.75
TUTTASS, ELISABETH	4/01/2013	\$75.00
	Total for TUTTASS, ELISABETH	\$75.00
TUTTLE, SYMBRI	12/03/2012	\$116.10
	12/10/2012	\$127.57
	Total for TUTTLE, SYMBRI	\$243.67
TUYGUN, NATALIE	3/04/2013	\$40.00
	Total for TUYGUN, NATALIE	\$40.00
TWA - TEXAS WILDLIFE	4/22/2013	\$150.00
	Total for TWA - TEXAS WILDLIFE	\$150.00
TX ABA-DEPT OF BEHAV	3/07/2013	\$450.00
	Total for TX ABA-DEPT OF BEHAV	\$450.00
TX BPA AREA 1, REGIO	12/20/2012	\$119.00
	Total for TX BPA AREA 1, REGIO	\$119.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TX COMPTROLLER OF PU	6/24/2013	\$100.00
Total for TX COMPTROLLER OF PU		\$100.00
TXCPSO INC	4/01/2013	\$3,025.00
Total for TXCPSO INC		\$3,025.00
TYLER TECHNOLOGIES I	4/22/2013	\$430,197.00
	5/06/2013	\$433.39
	5/20/2013	\$31,542.87
	6/03/2013	\$10,016.66
	6/24/2013	\$701.10
	7/01/2013	\$440.41
	7/15/2013	\$125,049.00
	7/29/2013	\$654.92
	8/05/2013	\$1,445.84
	8/26/2013	\$728.11
Total for TYLER TECHNOLOGIES I		\$601,209.30
TYLER, BROOKS B	9/17/2012	\$35.30
	10/26/2012	\$5.22
	11/12/2012	\$38.41
	12/10/2012	\$26.47
	1/28/2013	\$21.09
	2/11/2013	\$13.39
	4/15/2013	\$9.15
	5/13/2013	\$28.25
	7/01/2013	\$59.78
	7/15/2013	\$70.74
Total for TYLER, BROOKS B		\$307.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
TYLER, KEYONA	5/28/2013	\$7.00
Total for TYLER, KEYONA		\$7.00
TYSON, ZANE	7/22/2013	\$49.83
	8/12/2013	\$55.82
Total for TYSON, ZANE		\$105.65
U S ARMY CORPS OF EN	9/17/2012	\$50.00
Total for U S ARMY CORPS OF EN		\$50.00
U S FUND FOR UNICEF	5/28/2013	\$500.00
	6/17/2013	\$500.00
Total for U S FUND FOR UNICEF		\$1,000.00
U S TOY COMPANY	10/15/2012	\$255.33
	12/17/2012	\$159.20
	1/22/2013	\$190.97
	1/28/2013	\$511.57
	2/04/2013	\$36.03
	2/11/2013	\$265.44
	3/07/2013	\$348.47
	4/01/2013	\$143.23
	4/08/2013	\$368.93
	4/15/2013	\$198.65
	6/10/2013	\$109.92
	8/12/2013	\$136.96
Total for U S TOY COMPANY		\$2,724.70
UCA SUMMER CAMP	4/08/2013	\$898.00
	4/29/2013	\$133.00
	5/06/2013	\$17,725.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
UCA SUMMER CAMP	5/20/2013	\$1,148.00
	5/23/2013	\$1,583.00
	6/11/2013	\$4,483.00
	6/17/2013	\$3,033.00
	Total for UCA SUMMER CAMP	
UDEOGU, DANIEL	12/17/2012	\$80.81
	1/22/2013	\$318.27
	Total for UDEOGU, DANIEL	
UDOH, NULA	9/17/2012	\$340.00
	Total for UDOH, NULA	
UEA - UNITED EDUCATO	11/27/2012	\$10,065.32
	12/20/2012	\$10,407.62
	1/29/2013	\$10,494.77
	2/25/2013	\$10,615.37
	3/27/2013	\$10,322.01
	4/25/2013	\$10,334.54
	5/28/2013	\$10,316.74
	6/26/2013	\$10,301.74
	7/29/2013	\$10,361.74
Total for UEA - UNITED EDUCATO		\$93,219.85
UIL REGION 24 MUSIC	9/17/2012	\$1,780.00
	10/01/2012	\$45.00
	12/20/2012	\$675.00
	1/16/2013	\$4,865.00
	1/22/2013	\$12,865.00
	1/24/2013	\$8,040.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
UIL REGION 24 MUSIC	1/28/2013	\$10,655.00
	2/05/2013	\$10.00
	3/05/2013	\$7,165.00
	3/06/2013	\$5,940.00
	Total for UIL REGION 24 MUSIC	\$52,040.00
UK, NI	6/17/2013	\$10.00
	Total for UK, NI	\$10.00
UKEN, MEGAN	8/05/2013	\$161.16
	8/12/2013	\$145.00
	Total for UKEN, MEGAN	\$306.16
UKENA, KRISTINA	11/05/2012	\$678.50
	12/10/2012	\$596.00
	1/22/2013	\$303.85
	2/04/2013	\$433.52
	3/07/2013	\$705.45
	4/15/2013	\$414.73
	5/06/2013	\$786.66
	5/28/2013	\$501.28
Total for UKENA, KRISTINA	\$4,419.99	
ULAKOVIC, HELEN	12/03/2012	\$65.00
	Total for ULAKOVIC, HELEN	\$65.00
ULERY, NICOLE	12/21/2012	\$106.84
	Total for ULERY, NICOLE	\$106.84
ULINE INC	9/10/2012	\$7,248.86
	9/24/2012	\$267.00
	10/01/2012	\$599.38

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
ULINE INC	10/08/2012	\$472.42
	11/12/2012	\$405.56
	12/17/2012	\$587.42
	2/04/2013	\$694.42
	2/11/2013	\$372.42
	2/25/2013	\$72.77
	8/16/2013	\$111.81
	8/30/2013	\$251.42
Total for ULINE INC		\$11,083.48
ULTIMATE OFFICE	9/24/2012	\$128.67
	10/15/2012	\$269.88
	2/18/2013	\$33.44
	2/25/2013	\$402.94
	3/04/2013	\$113.21
	3/07/2013	\$647.90
	4/22/2013	\$60.37
Total for ULTIMATE OFFICE		\$1,656.41
ULTRA ELECTRONICS CA	12/10/2012	\$20.00
Total for ULTRA ELECTRONICS CA		\$20.00
UMOH, ANIEMA	7/01/2013	\$150.00
Total for UMOH, ANIEMA		\$150.00
UNIBIND INC	10/26/2012	\$135.35
	6/03/2013	\$102.40
Total for UNIBIND INC		\$237.75
UNIQUE DESIGNS OF TE	12/20/2012	\$663.00
	2/18/2013	\$56.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
UNIQUE DESIGNS OF TE	4/08/2013	\$453.10
	4/22/2013	\$809.40
	5/20/2013	\$544.65
	6/03/2013	\$982.20
	Total for UNIQUE DESIGNS OF TE	\$3,508.95
UNITED HEALTHCARE IN	9/05/2012	\$29,758.16
	10/02/2012	\$29,819.92
	11/06/2012	\$30,191.36
	12/05/2012	\$29,924.28
	12/21/2012	\$29,963.42
	2/05/2013	\$29,741.46
	3/05/2013	\$29,549.00
	4/03/2013	\$29,432.76
	5/06/2013	\$29,373.54
	6/06/2013	\$29,407.52
	7/03/2013	\$29,305.88
	8/06/2013	\$29,308.32
Total for UNITED HEALTHCARE IN	\$355,775.62	
UNITED PARCEL SERVIC	9/27/2012	\$148.48
	10/03/2012	\$159.22
	10/26/2012	\$182.58
	10/29/2012	\$246.09
	12/03/2012	\$252.13
	12/05/2012	\$164.82
	12/21/2012	\$163.57
	1/07/2013	\$126.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
UNITED PARCEL SERVIC	1/28/2013	\$187.11
	2/07/2013	\$163.48
	2/25/2013	\$157.10
	3/04/2013	\$132.04
	3/25/2013	\$102.25
	4/02/2013	\$115.37
	4/29/2013	\$312.39
	5/07/2013	\$242.19
	5/28/2013	\$214.35
	6/03/2013	\$246.74
	6/24/2013	\$129.80
	6/26/2013	\$118.97
	7/30/2013	\$411.82
	8/07/2013	\$134.51
	8/27/2013	\$152.27
	8/30/2013	\$191.26
	Total for UNITED PARCEL SERVIC	\$4,454.67
UNITED PARTY RENTAL	10/22/2012	\$126.00
	10/26/2012	\$1,058.60
	12/03/2012	\$2,063.52
	5/20/2013	\$1,470.39
	6/17/2013	\$317.25
	Total for UNITED PARTY RENTAL	\$5,035.76
UNITED REFRIGERATION	9/04/2012	\$280.00
	9/10/2012	\$224.78
	9/18/2012	\$1,646.86

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
UNITED REFRIGERATION	10/08/2012	\$52.90
	10/22/2012	\$2,602.89
	10/26/2012	\$241.85
	11/12/2012	\$89.65
	11/28/2012	\$130.88
	12/03/2012	\$248.01
	12/06/2012	\$29.12
	1/08/2013	\$1,205.74
	2/13/2013	\$278.88
	2/18/2013	\$2,489.20
	2/26/2013	\$150.76
	3/27/2013	\$1,793.67
	4/03/2013	\$213.96
	4/09/2013	\$231.70
	4/29/2013	\$443.47
	5/03/2013	\$205.02
	5/15/2013	\$109.88
	7/10/2013	\$227.86
	8/09/2013	\$2,168.03
	Total for UNITED REFRIGERATION	\$15,065.11
UNITED RENTALS (N AM	9/04/2012	\$1,903.60
	9/24/2012	\$2,654.22
	11/12/2012	\$17,445.00
	1/22/2013	\$427.29
	4/19/2013	\$692.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
UNITED RENTALS (N AM)	4/26/2013	\$1,590.00
	7/09/2013	\$1,708.08
	7/18/2013	\$106.57
	8/07/2013	\$50.40
	8/16/2013	\$1,034.26
	Total for UNITED RENTALS (N AM)	
UNITED SITE SERVICES	11/15/2012	\$450.85
	Total for UNITED SITE SERVICES	\$450.85
UNITED STATES ACADEM	9/04/2012	\$1,862.70
	10/01/2012	\$1,057.80
	5/28/2013	\$2,036.25
	6/10/2013	\$1,312.40
	6/17/2013	\$1,656.80
	8/26/2013	\$682.70
	Total for UNITED STATES ACADEM	\$8,608.65
UNITED STATES CHESS	12/10/2012	\$199.00
	6/03/2013	\$94.25
	8/26/2013	\$179.10
Total for UNITED STATES CHESS	\$472.35	
UNITED STATES DEPART	9/10/2012	\$58.90
	9/17/2012	\$1,044.06
	9/25/2012	\$87.70
	10/09/2012	\$39.47
	10/15/2012	\$1,044.06
	11/12/2012	\$258.82
	11/14/2012	\$1,042.18

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
UNITED STATES DEPART	11/27/2012	\$78.37
	12/10/2012	\$71.59
	12/14/2012	\$1,042.18
	12/21/2012	\$75.89
	1/15/2013	\$1,045.23
	2/14/2013	\$1,053.85
	3/18/2013	\$1,110.34
	4/15/2013	\$1,468.33
	5/14/2013	\$1,496.60
	6/17/2013	\$1,416.09
	7/15/2013	\$1,407.34
8/15/2013	\$1,626.27	
Total for UNITED STATES DEPART		\$15,467.27
UNITED STATES POST O	9/19/2012	\$1,100.00
	10/11/2012	\$360.00
	10/22/2012	\$108.00
	2/22/2013	\$460.00
	3/04/2013	\$200.00
	4/08/2013	\$1,497.37
	5/16/2013	\$276.00
	5/31/2013	\$1,497.37
	6/17/2013	\$140.00
8/13/2013	\$134.00	
Total for UNITED STATES POST O		\$5,772.74
UNITED WAY OF DENTON	12/17/2012	\$300.00
	1/29/2013	\$1,129.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
UNITED WAY OF DENTON	2/25/2013	\$1,129.50
	3/07/2013	\$4,916.93
	3/27/2013	\$1,169.50
	4/25/2013	\$1,119.50
	5/28/2013	\$1,119.50
	6/26/2013	\$1,119.50
	7/29/2013	\$1,119.50
	Total for UNITED WAY OF DENTON	
UNIVERSITY OF ARKANS	7/01/2013	\$500.00
	Total for UNIVERSITY OF ARKANS	\$500.00
UNIVERSITY OF NORTH	9/10/2012	\$800.00
	9/11/2012	\$500.00
	10/01/2012	\$1,528.00
	10/08/2012	\$375.00
	10/11/2012	\$40.00
	10/15/2012	\$50.00
	10/22/2012	\$150.00
	10/24/2012	\$150.00
	11/07/2012	\$450.00
	11/26/2012	\$75.00
	12/03/2012	\$300.00
	12/10/2012	\$3,774.50
	12/21/2012	\$3,583.00
	1/14/2013	\$4,854.00
	1/17/2013	\$580.00
1/28/2013	\$6,000.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
UNIVERSITY OF NORTH	2/18/2013	\$4,285.50
	2/25/2013	\$1,191.81
	3/25/2013	\$7,390.00
	4/01/2013	\$200.00
	4/08/2013	\$400.00
	4/10/2013	\$25.00
	4/15/2013	\$645.09
	4/22/2013	\$270.00
	5/03/2013	\$173.12
	5/06/2013	\$100.00
	6/03/2013	\$7,084.50
	6/17/2013	\$6,600.00
	8/12/2013	\$4,667.00
	8/26/2013	\$17,368.50
Total for UNIVERSITY OF NORTH		\$73,610.02
UNIVERSITY OF OKLAHO	4/09/2013	\$15,933.00
	Total for UNIVERSITY OF OKLAHO	
UNIVERSITY OF SOUTH	7/01/2013	\$500.00
	Total for UNIVERSITY OF SOUTH	
UNIVERSITY OF SOUTHE	7/01/2013	\$500.00
	Total for UNIVERSITY OF SOUTHE	
UNIVERSITY OF TEXAS	9/24/2012	\$1,250.00
	9/27/2012	\$60.00
	10/01/2012	\$300.00
	10/29/2012	\$13.25
	10/31/2012	\$1,370.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
UNIVERSITY OF TEXAS	11/28/2012	\$180.00
	12/03/2012	\$758.75
	12/10/2012	\$23,813.40
	12/17/2012	\$300.00
	12/20/2012	\$250.00
	1/14/2013	\$240.75
	1/22/2013	\$581.75
	1/24/2013	\$377.00
	1/28/2013	\$133.75
	1/29/2013	\$250.00
	2/04/2013	\$40.00
	2/13/2013	\$165.00
	2/25/2013	\$175.00
	3/04/2013	\$410.50
	3/07/2013	\$172.50
	3/25/2013	\$1,400.00
	4/04/2013	\$60.00
	4/08/2013	\$1,152.50
	4/09/2013	\$120.00
	4/11/2013	\$135.00
	4/15/2013	\$450.00
	4/22/2013	\$720.00
	4/29/2013	\$925.00
	5/06/2013	\$1,400.00
	5/07/2013	\$450.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
UNIVERSITY OF TEXAS	5/13/2013	\$1,920.00
	5/20/2013	\$285.00
	5/28/2013	\$1,425.00
	5/29/2013	\$165.00
	5/31/2013	\$475.00
	6/03/2013	\$65.00
	6/06/2013	\$950.00
	6/07/2013	\$475.00
	6/11/2013	\$2,885.00
	6/12/2013	\$475.00
	6/17/2013	\$210.00
	6/24/2013	\$2,375.00
	6/25/2013	\$495.00
	7/01/2013	\$8,025.00
	7/15/2013	\$475.00
	7/25/2013	\$475.00
	7/29/2013	\$66.00
	8/08/2013	\$99.00
	Total for UNIVERSITY OF TEXAS	
UNKENHOLZ, PATRICK	3/04/2013	\$163.68
	Total for UNKENHOLZ, PATRICK	
UNKNOWN PURGED	9/04/2012	\$600.00
	9/24/2012	\$225.00
	10/01/2012	\$50.00
	10/15/2012	\$250.00
	11/12/2012	\$333.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
UNKNOWN PURGED	12/10/2012	\$300.00
	1/23/2013	\$105.00
	2/08/2013	\$100.00
	2/15/2013	\$100.00
	3/07/2013	\$665.00
	3/25/2013	\$108.00
	3/26/2013	\$108.00
	3/27/2013	\$7,392.32
	4/22/2013	\$250.00
	4/25/2013	\$716.68
	4/29/2013	\$250.00
	5/15/2013	\$4,759.53
	5/20/2013	\$1,466.88
	7/22/2013	\$542.00
8/12/2013	\$250.00	
Total for UNKNOWN PURGED		\$18,571.41
UNT COLISEUM	6/24/2013	\$29,000.00
Total for UNT COLISEUM		\$29,000.00
UNUM LIFE INSUR CO O	10/01/2012	\$149,203.46
	10/30/2012	\$7,788.86
	11/02/2012	\$142,378.73
	11/28/2012	\$7,802.76
	12/05/2012	\$142,283.74
	12/20/2012	\$7,815.60
	12/21/2012	\$142,338.79
	1/30/2013	\$7,805.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
UNUM LIFE INSUR CO O	2/01/2013	\$142,242.22
	2/26/2013	\$7,804.91
	3/04/2013	\$141,112.26
	3/27/2013	\$7,797.42
	4/01/2013	\$140,815.95
	4/25/2013	\$7,788.85
	5/02/2013	\$140,566.98
	6/03/2013	\$7,783.51
	6/04/2013	\$140,351.68
	7/01/2013	\$147,890.51
	7/31/2013	\$75,515.35
	8/01/2013	\$71,719.62
	8/28/2013	\$146,079.16
Total for UNUM LIFE INSUR CO O		\$1,784,886.34
UPCHURCH, AMY	8/19/2013	\$230.00
	Total for UPCHURCH, AMY	
UPCHURCH, JERRY D	9/17/2012	\$93.55
	11/05/2012	\$95.27
	12/03/2012	\$94.58
	Total for UPCHURCH, JERRY D	
UPDIKE, KELLY	9/10/2012	\$119.88
	10/22/2012	\$165.40
	11/12/2012	\$198.70
	12/10/2012	\$143.75
	1/14/2013	\$120.99
	2/11/2013	\$175.16

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
UPDIKE, KELLY	3/07/2013	\$184.77
	4/08/2013	\$92.10
	5/20/2013	\$192.11
	6/17/2013	\$185.89
	7/22/2013	\$137.31
	8/12/2013	\$133.91
	Total for UPDIKE, KELLY	
UPHAM, CAROLINE	1/22/2013	\$500.00
	Total for UPHAM, CAROLINE	\$500.00
UPHOLSTERY SHOP INC,	10/01/2012	\$300.00
	10/08/2012	\$1,134.28
	1/14/2013	\$400.00
	2/25/2013	\$1,555.01
	4/08/2013	\$400.00
	8/12/2013	\$274.80
Total for UPHOLSTERY SHOP INC,		\$4,064.09
UPSHAW, CHANTELL	7/01/2013	\$964.51
	Total for UPSHAW, CHANTELL	\$964.51
UPTMORE, SARAH	5/06/2013	\$116.00
	Total for UPTMORE, SARAH	\$116.00
URANGA, TRACY	1/22/2013	\$13.56
	Total for URANGA, TRACY	\$13.56
US MARKERBOARD	10/15/2012	\$733.99
	Total for US MARKERBOARD	\$733.99
US SCHOOL SUPPLY INC	10/01/2012	\$35.45
	10/08/2012	\$540.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
US SCHOOL SUPPLY INC	10/15/2012	\$1,530.45
	10/26/2012	\$285.65
	11/05/2012	\$271.50
	5/24/2013	\$270.65
	Total for US SCHOOL SUPPLY INC	\$2,933.95
USA BROADSTONE VISTA	5/06/2013	\$524.74
	Total for USA BROADSTONE VISTA	\$524.74
USA SHADE & FABRIC S	9/04/2012	\$4,000.00
	Total for USA SHADE & FABRIC S	\$4,000.00
USZTOKE, ANITA	6/10/2013	\$32.79
	Total for USZTOKE, ANITA	\$32.79
UTA - UNITED TEACHER	10/03/2012	\$11,293.50
	11/02/2012	\$11,573.00
	12/05/2012	\$11,621.00
	12/21/2012	\$11,739.00
	2/01/2013	\$11,751.00
	2/26/2013	\$11,572.25
	3/27/2013	\$11,513.77
	4/25/2013	\$11,519.75
	6/03/2013	\$11,489.75
	6/26/2013	\$11,300.75
	7/31/2013	\$11,472.25
	8/28/2013	\$11,308.75
Total for UTA - UNITED TEACHER	\$138,154.77	
VACARRO, DAWN	12/03/2012	\$65.00
	Total for VACARRO, DAWN	\$65.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
VALASEK, YVONNE	5/20/2013	\$499.00
Total for VALASEK, YVONNE		\$499.00
VALDES, LAKSHMI	9/17/2012	\$56.26
	12/03/2012	\$521.58
	5/06/2013	\$460.92
	8/19/2013	\$284.59
Total for VALDES, LAKSHMI		\$1,323.35
VALDEZ, MIRSA	6/24/2013	\$12.16
Total for VALDEZ, MIRSA		\$12.16
VALDEZ, MONTSERRAT	7/29/2013	\$110.00
Total for VALDEZ, MONTSERRAT		\$110.00
VALDEZ, SHARON	2/04/2013	\$153.13
	2/25/2013	\$191.60
Total for VALDEZ, SHARON		\$344.73
VALLEY SPEECH LANGUA	12/17/2012	\$49.75
	2/25/2013	\$39.00
	4/15/2013	\$102.50
	8/19/2013	\$464.75
Total for VALLEY SPEECH LANGUA		\$656.00
VAN ZANDT, ANN	1/22/2013	\$125.86
	5/13/2013	\$640.70
	6/03/2013	\$133.74
	6/17/2013	\$70.91
Total for VAN ZANDT, ANN		\$971.21
VANDENBOOM, JACIE	9/17/2012	\$33.58
	10/15/2012	\$28.03

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
VANDENBOOM, JACIE	12/03/2012	\$20.31
	1/22/2013	\$20.04
	5/28/2013	\$23.05
	8/05/2013	\$18.70
	Total for VANDENBOOM, JACIE	\$143.71
VANDERBURG DRAFTING	11/05/2012	\$971.92
	12/20/2012	\$224.34
	5/06/2013	\$399.42
	6/10/2013	\$108.87
	6/17/2013	\$309.28
	Total for VANDERBURG DRAFTING	\$2,013.83
VANDERSLICE, JULIE	9/17/2012	\$11.99
	12/17/2012	\$51.95
	4/29/2013	\$56.81
	7/22/2013	\$41.81
	Total for VANDERSLICE, JULIE	\$162.56
VANDEVIER, MICHELLE	9/04/2012	\$150.00
	9/17/2012	\$18.50
	Total for VANDEVIER, MICHELLE	\$168.50
VANNUCCI, BRIAN J	9/24/2012	\$160.00
	10/22/2012	\$160.00
	Total for VANNUCCI, BRIAN J	\$320.00
VANSCOYOC, CHRISTY	1/22/2013	\$99.23
	2/25/2013	\$38.63
	4/22/2013	\$100.46
	6/24/2013	\$83.73

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
VANSCOYOC, CHRISTY	Total for VANSCOYOC, CHRISTY	\$322.05
VARGAS, VICTOR	3/04/2013	\$12.00
	Total for VARGAS, VICTOR	\$12.00
VARSITY SPIRIT FASHI	10/03/2012	\$5,766.00
	3/22/2013	\$2,408.10
	4/03/2013	\$5,123.12
	4/08/2013	\$1,600.93
	4/23/2013	\$1,452.07
	5/30/2013	\$1,908.55
	6/19/2013	\$11,453.05
	6/27/2013	\$6,505.60
	8/27/2013	\$36,965.78
	Total for VARSITY SPIRIT FASHI	\$73,183.20
VARUGHESE, GEEMON	3/04/2013	\$40.00
	Total for VARUGHESE, GEEMON	\$40.00
VASQUEZ, AMMIS RUBI	7/01/2013	\$29.43
	Total for VASQUEZ, AMMIS RUBI	\$29.43
VASQUEZ, JENNIFER M	10/15/2012	\$49.50
	1/22/2013	\$40.18
	5/28/2013	\$38.18
	7/22/2013	\$28.48
	Total for VASQUEZ, JENNIFER M	\$156.34
VASSAR, GRANT	6/24/2013	\$35.00
	Total for VASSAR, GRANT	\$35.00
VATAT	4/15/2013	\$600.00
	5/06/2013	\$600.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
VATAT	Total for VATAT	\$1,200.00
VAUGHAN, KRISTY	9/10/2012	\$66.45
	Total for VAUGHAN, KRISTY	\$66.45
VAUGHAN, LISA	4/22/2013	\$197.00
	Total for VAUGHAN, LISA	\$197.00
VAUGHN, JEREMY	12/17/2012	\$78.04
	1/22/2013	\$147.21
	2/11/2013	\$192.31
	2/25/2013	\$186.30
	3/04/2013	\$42.35
	Total for VAUGHN, JEREMY	\$646.21
VAUGHN, KAREN	9/04/2012	\$158.32
	9/10/2012	\$57.78
	9/17/2012	\$75.94
	9/24/2012	\$59.16
	10/01/2012	\$38.88
	10/15/2012	\$205.52
	10/22/2012	\$183.87
	11/05/2012	\$115.27
	11/12/2012	\$89.44
	11/15/2012	\$118.32
	12/03/2012	\$213.33
	8/26/2013	\$79.49
	Total for VAUGHN, KAREN	\$1,395.32
VAUGHN, KRIS	7/02/2013	\$17.00
	Total for VAUGHN, KRIS	\$17.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
VAUGHN, LAURA	12/17/2012	\$103.51
	2/25/2013	\$113.23
	4/22/2013	\$104.07
	6/24/2013	\$80.12
	7/22/2013	\$589.63
	Total for VAUGHN, LAURA	\$990.56
VAUGHN, LISA	9/17/2012	\$52.28
	10/22/2012	\$239.43
	12/03/2012	\$260.13
	12/20/2012	\$181.76
	1/22/2013	\$133.14
	2/25/2013	\$198.65
	4/01/2013	\$219.95
	4/22/2013	\$112.72
	5/28/2013	\$174.30
	7/22/2013	\$193.86
	Total for VAUGHN, LISA	\$1,766.22
VAUGHN, ROBERT	9/04/2012	\$80.00
	Total for VAUGHN, ROBERT	\$80.00
VAUGHNS, SHAUNDRA	12/20/2012	\$14.00
	Total for VAUGHNS, SHAUNDRA	\$14.00
VAZQUEZ, VERONICA	5/06/2013	\$7.00
	6/17/2013	\$7.00
	Total for VAZQUEZ, VERONICA	\$14.00
VEAK, ERIK	11/05/2012	\$9.82
	Total for VEAK, ERIK	\$9.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
VEAL, CHERYL	9/17/2012	\$108.23
	1/14/2013	\$64.38
	Total for VEAL, CHERYL	\$172.61
VEGA, CESAR	3/07/2013	\$10.00
	Total for VEGA, CESAR	\$10.00
VEIRS, STEVE	9/17/2012	\$96.88
	10/29/2012	\$135.44
	Total for VEIRS, STEVE	\$232.32
VELASCO, DENISE	10/01/2012	\$17.20
	Total for VELASCO, DENISE	\$17.20
VELAZQUEZ, XAVIER	12/03/2012	\$50.00
	Total for VELAZQUEZ, XAVIER	\$50.00
VENTREA, JACOB	10/22/2012	\$180.00
	12/10/2012	\$140.00
	Total for VENTREA, JACOB	\$320.00
VERGIEN, WENDY	9/24/2012	\$28.97
	10/22/2012	\$78.48
	12/03/2012	\$64.32
	12/20/2012	\$61.11
	1/22/2013	\$51.34
	2/25/2013	\$84.19
	4/08/2013	\$67.63
	4/29/2013	\$54.58
	6/03/2013	\$87.74
7/22/2013	\$91.59	
Total for VERGIEN, WENDY	\$669.95	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
VERHEUL, DOUGLAS	3/04/2013	\$116.87
	3/25/2013	\$113.48
	4/01/2013	\$107.70
	4/08/2013	\$235.43
	4/22/2013	\$127.60
	5/20/2013	\$116.30
	Total for VERHEUL, DOUGLAS	
VERIZON SOUTHWEST IN	9/12/2012	\$23,017.80
	9/13/2012	\$6,740.21
	9/14/2012	\$34,401.91
	10/10/2012	\$14,683.81
	10/12/2012	\$21,301.03
	11/06/2012	\$34,329.88
	11/08/2012	\$23,192.69
	12/05/2012	\$22,909.13
	12/14/2012	\$38,244.43
	1/08/2013	\$39,064.28
	1/09/2013	\$26,957.43
	2/04/2013	\$22,875.76
	2/12/2013	\$50,235.05
	8/08/2013	\$98,969.22
	Total for VERIZON SOUTHWEST IN	
VERIZON WIRELESS	9/10/2012	\$43.03
	10/01/2012	\$43.01
	11/05/2012	\$37.97
	12/11/2012	\$40.01

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
VERIZON WIRELESS	1/09/2013	\$40.01
	1/29/2013	\$40.01
	3/04/2013	\$40.09
	4/01/2013	\$40.01
	4/29/2013	\$40.01
	6/03/2013	\$40.01
	7/03/2013	\$40.01
	8/06/2013	\$40.01
	8/27/2013	\$40.03
Total for VERIZON WIRELESS		\$524.21
VERNIER SOFTWARE & T	5/28/2013	\$1,048.76
	Total for VERNIER SOFTWARE & T	
VERSARE PORTABLE PAR	5/30/2013	\$74.87
	Total for VERSARE PORTABLE PAR	
VETKOETTER, BOBBY	12/21/2012	\$73.13
	1/28/2013	\$76.95
	Total for VETKOETTER, BOBBY	
VETRO GLASSBLOWING S	1/28/2013	\$237.82
	Total for VETRO GLASSBLOWING S	
VETS SECURING AMERIC	9/17/2012	\$5,660.57
	9/19/2012	\$4,550.02
	9/25/2012	\$5,817.51
	10/01/2012	\$5,223.31
	10/15/2012	\$9,490.72
	10/22/2012	\$5,981.65
	10/26/2012	\$5,675.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
VETS SECURING AMERIC	11/05/2012	\$5,219.55
	11/12/2012	\$5,672.56
	11/15/2012	\$5,687.53
	12/03/2012	\$5,690.52
	12/10/2012	\$5,486.86
	12/17/2012	\$5,585.70
	12/20/2012	\$5,519.81
	1/22/2013	\$5,645.60
	1/28/2013	\$5,049.80
	2/11/2013	\$6,024.76
	2/18/2013	\$6,076.29
	2/25/2013	\$11,522.79
	3/07/2013	\$5,735.45
	3/25/2013	\$5,597.68
	4/01/2013	\$5,945.10
	4/08/2013	\$4,463.48
	4/22/2013	\$19,825.78
	5/06/2013	\$11,183.38
	5/20/2013	\$6,097.84
	5/28/2013	\$11,554.76
6/03/2013	\$5,969.06	
6/17/2013	\$14,446.33	
7/25/2013	\$646.92	
Total for VETS SECURING AMERIC		\$207,046.88
VEX ROBOTICS INC	9/24/2012	\$651.22

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
VEX ROBOTICS INC	10/01/2012	\$189.36
	12/10/2012	\$298.22
	12/17/2012	\$1,014.53
	1/22/2013	\$604.88
	3/07/2013	\$711.08
Total for VEX ROBOTICS INC		\$3,469.29
VICK, DONNA	9/17/2012	\$15.76
	5/13/2013	\$205.17
Total for VICK, DONNA		\$220.93
VICK, MICHAEL	2/25/2013	\$805.58
	3/04/2013	\$183.12
Total for VICK, MICHAEL		\$988.70
VICTORSON, DELORES	2/18/2013	\$17.26
	6/17/2013	\$21.19
Total for VICTORSON, DELORES		\$38.45
VICTORY BRIEFS LLC	11/05/2012	\$225.00
Total for VICTORY BRIEFS LLC		\$225.00
VIDES, MARCO	5/06/2013	\$100.00
Total for VIDES, MARCO		\$100.00
VILLADIEGO, JORGE	3/25/2013	\$76.46
	4/15/2013	\$77.43
Total for VILLADIEGO, JORGE		\$153.89
VILLAFRANCA, IVETTE	6/17/2013	\$20.00
Total for VILLAFRANCA, IVETTE		\$20.00
VILLAGE GRILL	9/06/2012	\$97.00
	12/17/2012	\$1,340.83

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
VILLAGE GRILL	12/18/2012	\$1,100.18
	12/21/2012	\$2,072.50
	2/12/2013	\$78.35
	2/25/2013	\$91.70
	2/26/2013	\$44.82
	3/21/2013	\$165.00
	4/09/2013	\$81.49
	4/19/2013	\$14,206.22
	5/17/2013	\$78.02
	5/22/2013	\$1,673.00
	6/07/2013	\$3,763.83
	6/20/2013	\$161.67
	8/19/2013	\$660.00
	8/20/2013	\$90.74
	8/21/2013	\$406.00
	8/22/2013	\$3,293.00
8/29/2013	\$1,365.00	
Total for VILLAGE GRILL		\$30,769.35
VILLEGAS, ROSA	3/07/2013	\$10.00
Total for VILLEGAS, ROSA		\$10.00
VINCELETTE, MELANIE	9/17/2012	\$133.64
	10/22/2012	\$678.04
	12/03/2012	\$168.60
	2/25/2013	\$201.25
	6/24/2013	\$751.04
	8/12/2013	\$731.34

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
VINCELETTE, MELANIE	Total for VINCELETTE, MELANIE	\$2,663.91
VINCENT, CHUCK	3/04/2013	\$99.00
	5/06/2013	\$68.00
	Total for VINCENT, CHUCK	\$167.00
VINCENT, CODY	4/01/2013	\$129.69
	5/06/2013	\$73.65
	Total for VINCENT, CODY	\$203.34
VINSANT, CHERYL ANN	6/24/2013	\$340.00
	Total for VINSANT, CHERYL ANN	\$340.00
VIRTUAL DRIVE MANAGE	9/17/2012	\$2,045.65
	Total for VIRTUAL DRIVE MANAGE	\$2,045.65
VISTA HIGHER LEARNIN	1/14/2013	\$2,391.22
	Total for VISTA HIGHER LEARNIN	\$2,391.22
VISTA RIDGE 07 A LLC	3/08/2013	\$281.39
	7/29/2013	\$281.39
	Total for VISTA RIDGE 07 A LLC	\$562.78
VM WARE INC	4/29/2013	\$1,295.00
	Total for VM WARE INC	\$1,295.00
VOICETHREAD	10/26/2012	\$896.00
	Total for VOICETHREAD	\$896.00
VOLENICK, KATE	6/03/2013	\$15.27
	Total for VOLENICK, KATE	\$15.27
VONCO MEDICAL PRODUC	4/15/2013	\$62.50
	Total for VONCO MEDICAL PRODUC	\$62.50
VOSS LIGHTING	9/04/2012	\$1,346.70
	10/01/2012	\$2,656.02
	10/08/2012	\$299.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
VOSS LIGHTING	10/15/2012	\$226.40
	10/22/2012	\$1,547.71
	11/05/2012	\$164.60
	11/15/2012	\$622.50
	12/03/2012	\$1,861.25
	12/10/2012	\$675.40
	12/17/2012	\$2,060.00
	12/20/2012	\$1,308.40
	1/14/2013	\$343.40
	1/22/2013	\$620.00
Total for VOSS LIGHTING		\$13,732.08
VOSS, AMANDA	9/17/2012	\$39.18
	10/22/2012	\$132.06
	12/03/2012	\$174.74
	12/20/2012	\$110.96
	1/22/2013	\$91.26
	2/25/2013	\$142.00
	3/25/2013	\$148.45
	4/29/2013	\$109.47
	5/28/2013	\$178.59
	7/22/2013	\$172.31
Total for VOSS, AMANDA		\$1,299.02
VRZALIK, ALLISON	9/04/2012	\$61.66
	9/17/2012	\$74.99
	10/15/2012	\$72.21
	10/22/2012	\$91.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
VRZALIK, ALLISON	10/29/2012	\$62.77
	11/05/2012	\$66.10
	12/03/2012	\$105.00
	2/11/2013	\$160.00
	4/01/2013	\$105.00
	5/06/2013	\$105.17
	5/13/2013	\$104.89
	5/20/2013	\$105.74
	5/28/2013	\$215.51
	6/03/2013	\$105.17
Total for VRZALIK, ALLISON		\$1,435.31
VST SERVICES LLC	9/24/2012	\$2,000.00
	10/01/2012	\$2,000.00
	11/05/2012	\$2,000.00
	12/03/2012	\$2,000.00
	12/17/2012	\$2,000.00
	2/04/2013	\$2,000.00
	3/04/2013	\$2,000.00
	4/01/2013	\$2,000.00
	5/06/2013	\$2,000.00
	6/03/2013	\$2,000.00
	7/01/2013	\$2,000.00
8/05/2013	\$2,000.00	
Total for VST SERVICES LLC		\$24,000.00
VU, MICHELLE	7/01/2013	\$250.00
Total for VU, MICHELLE		\$250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
VWR EDUCATION LLC	9/24/2012	\$585.73
	10/01/2012	\$78.79
	10/15/2012	\$147.83
	11/12/2012	\$162.41
	12/03/2012	\$93.48
	12/10/2012	\$429.28
	1/14/2013	\$189.98
	1/16/2013	\$862.15
	1/22/2013	\$21.73
	1/28/2013	\$140.33
	2/04/2013	\$313.31
	2/11/2013	\$192.08
	2/18/2013	\$67.35
	2/25/2013	\$162.33
	3/07/2013	\$725.85
	3/25/2013	\$19.95
	4/01/2013	\$343.55
	4/08/2013	\$53.12
	5/06/2013	\$159.42
	5/20/2013	\$197.48
Total for VWR EDUCATION LLC		\$4,946.15
W DOUGLASS DISTRIBUT	9/10/2012	\$11,939.56
	9/17/2012	\$12,818.73
	10/01/2012	\$7,404.13
	10/08/2012	\$11,578.12

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
W DOUGLASS DISTRIBUT	10/22/2012	\$12,172.70
	11/12/2012	\$10,790.00
	12/03/2012	\$9,284.43
	12/10/2012	\$8,561.32
	1/14/2013	\$9,907.58
	1/22/2013	\$10,185.62
	2/11/2013	\$9,769.16
	2/25/2013	\$12,269.30
	3/25/2013	\$11,783.00
	4/01/2013	\$12,688.43
	4/29/2013	\$9,757.71
	5/13/2013	\$10,316.30
	5/20/2013	\$11,130.23
	6/10/2013	\$10,754.30
	7/01/2013	\$11,569.29
	7/22/2013	\$10,649.33
	8/05/2013	\$10,221.02
8/19/2013	\$8,698.38	
Total for W DOUGLASS DISTRIBUT		\$234,248.64
W T COX SUBSCRIPTION	10/01/2012	\$1,312.20
	10/26/2012	\$802.87
	11/12/2012	\$203.17
	12/03/2012	\$5,109.48
	1/22/2013	\$1,349.23
	3/04/2013	\$3,538.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
W T COX SUBSCRIPTION	3/25/2013	\$933.01
	3/27/2013	\$16.20
	4/03/2013	\$223.74
	4/17/2013	\$4,950.48
	4/19/2013	\$961.41
	4/30/2013	\$2,826.17
	5/17/2013	\$2,598.11
	6/05/2013	\$1,169.82
	6/26/2013	\$6,675.56
	7/29/2013	\$347.61
	8/14/2013	\$13.56
	Total for W T COX SUBSCRIPTION	\$33,031.37
WACO HIGH SCHOOL ARM	1/14/2013	\$245.00
	Total for WACO HIGH SCHOOL ARM	\$245.00
WACO ISD	5/20/2013	\$185.84
	Total for WACO ISD	\$185.84
WADDELL, STEPHEN F	10/29/2012	\$1,269.40
	11/07/2012	\$41.64
	11/15/2012	\$809.83
	12/11/2012	\$534.32
	12/19/2012	\$268.38
	2/28/2013	\$245.38
	3/19/2013	\$722.11
	3/20/2013	\$462.80
	3/21/2013	\$532.61
	4/18/2013	\$960.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WADDELL, STEPHEN F	4/19/2013	\$1,240.56
	5/08/2013	\$503.21
	5/31/2013	\$74.24
	6/06/2013	\$68.65
	7/02/2013	\$573.43
	8/29/2013	\$293.98
	Total for WADDELL, STEPHEN F	\$8,600.94
WADE, KRISTEN	5/28/2013	\$5.00
	Total for WADE, KRISTEN	\$5.00
WADLEY, RICK	10/01/2012	\$189.98
	10/08/2012	\$76.84
	10/15/2012	\$376.31
	10/22/2012	\$184.61
	10/29/2012	\$166.47
	11/05/2012	\$195.73
	11/12/2012	\$173.69
	11/15/2012	\$102.36
	12/03/2012	\$73.70
	Total for WADLEY, RICK	\$1,539.69
WAGGONER, HOLLY	10/26/2012	\$150.00
	12/20/2012	\$300.00
	2/25/2013	\$637.50
	3/07/2013	\$1,062.50
	5/13/2013	\$250.00
	5/28/2013	\$250.00
	Total for WAGGONER, HOLLY	\$2,650.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WAGLEY, JEFF	1/14/2013	\$115.82
	2/11/2013	\$75.00
	5/06/2013	\$132.89
	8/05/2013	\$87.00
	Total for WAGLEY, JEFF	\$410.71
WAGNER, ALAINA	2/18/2013	\$197.00
	Total for WAGNER, ALAINA	\$197.00
WAGNER, RICHARD	9/17/2012	\$10.38
	2/04/2013	\$129.15
	2/25/2013	\$129.15
	Total for WAGNER, RICHARD	\$268.68
WAGNER, SHIRLEY	9/04/2012	\$61.05
	9/17/2012	\$67.93
	10/22/2012	\$187.53
	12/03/2012	\$224.51
	12/20/2012	\$197.67
	1/22/2013	\$138.64
	2/25/2013	\$169.08
	3/25/2013	\$194.71
	4/22/2013	\$147.24
	5/28/2013	\$206.20
	7/22/2013	\$172.65
8/12/2013	\$71.15	
Total for WAGNER, SHIRLEY	\$1,838.36	
WAID, JULIE	4/29/2013	\$90.00
	Total for WAID, JULIE	\$90.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WAINSCOTT, TRACY	5/13/2013	\$53.73
	8/19/2013	\$48.76
	Total for WAINSCOTT, TRACY	\$102.49
WAKEFIELD, CHAD	12/10/2012	\$195.00
	Total for WAKEFIELD, CHAD	\$195.00
WAL MART COMMUNITY	9/24/2012	\$12,420.65
	10/22/2012	\$26,174.80
	11/26/2012	\$24,517.94
	12/20/2012	\$18,942.31
	1/22/2013	\$22,762.00
	2/25/2013	\$18,839.47
	3/25/2013	\$22,823.90
	4/22/2013	\$15,877.81
	5/21/2013	\$30,004.45
	6/24/2013	\$37,605.94
	7/22/2013	\$2,416.31
8/19/2013	\$4,984.16	
Total for WAL MART COMMUNITY	\$237,369.74	
WALDROUP, CAROL	7/22/2013	\$197.00
	Total for WALDROUP, CAROL	\$197.00
WALDSMITH, LINDA	9/24/2012	\$100.54
	10/29/2012	\$98.87
	11/15/2012	\$73.32
	Total for WALDSMITH, LINDA	\$272.73
WALGREENS CO	5/13/2013	\$700.00
	Total for WALGREENS CO	\$700.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WALK THE TALK COMPAN	10/22/2012	\$237.91
Total for WALK THE TALK COMPAN		\$237.91
WALKER, CYNTHIA	12/17/2012	\$546.49
	1/09/2013	\$546.49
Total for WALKER, CYNTHIA		\$1,092.98
WALKER, DUGAN	4/15/2013	\$113.48
Total for WALKER, DUGAN		\$113.48
WALKER, ERIC	9/04/2012	\$169.42
	10/08/2012	\$97.76
Total for WALKER, ERIC		\$267.18
WALKER, MARY	2/25/2013	\$1,044.00
	4/03/2013	\$1,944.00
	4/08/2013	\$121.44
	5/06/2013	\$696.00
	5/13/2013	\$134.12
	6/10/2013	\$129.00
	8/05/2013	\$161.16
	8/12/2013	\$145.00
Total for WALKER, MARY		\$4,374.72
WALKER, PAULA	10/15/2012	\$59.39
	1/28/2013	\$797.46
	2/18/2013	\$889.56
	6/24/2013	\$332.29
Total for WALKER, PAULA		\$2,078.70
WALKER, RALPH	12/20/2012	\$100.54
	1/22/2013	\$263.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WALKER, RALPH	Total for WALKER, RALPH	\$364.39
WALKER, SYLVESTER	10/22/2012	\$162.33
	Total for WALKER, SYLVESTER	\$162.33
WALL STREET JOURNAL,	2/11/2013	\$59.00
	2/18/2013	\$99.00
	Total for WALL STREET JOURNAL,	\$158.00
WALL, ALEXEI	9/17/2012	\$90.00
	10/01/2012	\$193.32
	10/15/2012	\$186.88
	10/22/2012	\$285.95
	10/29/2012	\$179.44
	11/05/2012	\$166.47
	11/12/2012	\$204.10
	11/15/2012	\$254.66
	Total for WALL, ALEXEI	\$1,560.82
WALLACE, BROOKE	9/24/2012	\$79.73
	10/22/2012	\$109.39
	12/03/2012	\$129.09
	12/20/2012	\$90.08
	1/22/2013	\$54.95
	6/10/2013	\$59.16
	7/22/2013	\$87.35
	Total for WALLACE, BROOKE	\$609.75
WALLACE, DANNY	2/07/2013	\$2,100.00
	Total for WALLACE, DANNY	\$2,100.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WALLACE, HEATHER	6/10/2013	\$367.50
Total for WALLACE, HEATHER		\$367.50
WALLACE, JENNIFER	10/22/2012	\$197.00
Total for WALLACE, JENNIFER		\$197.00
WALLACE, WENDY	9/17/2012	\$85.91
	11/12/2012	\$43.57
	1/22/2013	\$36.63
	4/08/2013	\$67.69
	5/13/2013	\$45.77
	6/10/2013	\$49.10
	7/15/2013	\$68.93
	8/12/2013	\$31.75
Total for WALLACE, WENDY		\$429.35
WALLAK, STACY	5/13/2013	\$50.55
Total for WALLAK, STACY		\$50.55
WALLEY, OLIVER SCOTT	9/17/2012	\$160.00
	10/01/2012	\$190.00
Total for WALLEY, OLIVER SCOTT		\$350.00
WALRAVEN BOOK COVER	12/03/2012	\$2,100.00
Total for WALRAVEN BOOK COVER		\$2,100.00
WALSH GALLEGOS TREVI	10/18/2012	\$11,850.73
	10/25/2012	\$48,716.62
	11/30/2012	\$9,824.98
	12/19/2012	\$17,871.18
	1/29/2013	\$11,647.35
	4/09/2013	\$3,595.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WALSH GALLEGOS TREVI	4/22/2013	\$1,000.00
	5/31/2013	\$5,345.98
	6/27/2013	\$9,233.80
	8/26/2013	\$15,053.25
Total for WALSH GALLEGOS TREVI		\$134,139.39
WALTERS, ALAN K	2/11/2013	\$50.00
	Total for WALTERS, ALAN K	
WANDELL, KIM	10/08/2012	\$10.00
	Total for WANDELL, KIM	
WANDELL, SCOTT	9/17/2012	\$8.00
	Total for WANDELL, SCOTT	
WANDTKE, ELLEN	3/07/2013	\$520.78
	8/26/2013	\$817.13
	Total for WANDTKE, ELLEN	
WANGA, KRISTOPHER	6/03/2013	\$56.45
	Total for WANGA, KRISTOPHER	
WAPPES, KEN	12/20/2012	\$176.60
	Total for WAPPES, KEN	
WARD, BLYTHE	9/04/2012	\$75.52
	Total for WARD, BLYTHE	
WARD, JANET	2/25/2013	\$44.64
	Total for WARD, JANET	
WARDEN, SCOTT	4/22/2013	\$135.00
	Total for WARDEN, SCOTT	
WARDS NATURAL SCIENC	12/03/2012	\$18.15
	1/14/2013	\$118.90
	1/28/2013	\$634.87

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WARDS NATURAL SCIENC	1/31/2013	\$55.24
	2/04/2013	\$453.30
	4/08/2013	\$84.20
	5/06/2013	\$291.05
	5/13/2013	\$42.10
	5/20/2013	\$84.20
	7/01/2013	\$2,245.04
	7/15/2013	\$54.99
	7/22/2013	\$199.98
	7/29/2013	\$639.87
8/05/2013	\$97.17	
Total for WARDS NATURAL SCIENC		\$5,019.06
WARE, ERICK	12/10/2012	\$55.00
	Total for WARE, ERICK	
WARFIELD, ALPHONSO	10/15/2012	\$85.00
	3/04/2013	\$81.73
	Total for WARFIELD, ALPHONSO	
WARNE, MARGO	3/25/2013	\$328.56
	4/01/2013	\$100.00
	Total for WARNE, MARGO	
WARNICK, LAURA	10/26/2012	\$26.37
	12/03/2012	\$34.69
	12/20/2012	\$26.36
	1/22/2013	\$23.59
	3/04/2013	\$26.84
Total for WARNICK, LAURA		\$137.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WARREN INSTRUCTIONAL	9/28/2012	\$1,890.00
	10/04/2012	\$189.00
	10/09/2012	\$945.00
	10/22/2012	\$567.00
	12/17/2012	\$1,113.00
	1/28/2013	\$4,585.00
	2/04/2013	\$6,161.00
	5/13/2013	\$1,000.00
	8/26/2013	\$2,500.00
Total for WARREN INSTRUCTIONAL		\$18,950.00
WARREN, ANDRE	6/03/2013	\$35.00
	Total for WARREN, ANDRE	
WARREN, NICOLE	6/24/2013	\$10.00
	Total for WARREN, NICOLE	
WARREN, SYNTHIA	4/29/2013	\$15.00
	Total for WARREN, SYNTHIA	
WARRINER, SUSAN	10/15/2012	\$100.00
	8/12/2013	\$497.62
	Total for WARRINER, SUSAN	
WASCHE, BRENT	3/07/2013	\$339.34
	Total for WASCHE, BRENT	
WASHINGTON, MIKE	12/20/2012	\$156.63
	2/11/2013	\$151.73
	Total for WASHINGTON, MIKE	
WASHLER, ALLISON	3/04/2013	\$144.94
	8/12/2013	\$242.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WASHLER, ALLISON	Total for WASHLER, ALLISON	\$387.19
WASIAK, DOUG	4/01/2013	\$143.99
	4/29/2013	\$67.43
	Total for WASIAK, DOUG	\$211.42
WASP BARCODE	2/11/2013	\$98.97
	Total for WASP BARCODE	\$98.97
WASSERMAN, JEFF	9/24/2012	\$166.54
	11/05/2012	\$115.44
	Total for WASSERMAN, JEFF	\$281.98
WASSON, ALEX	12/20/2012	\$440.70
	Total for WASSON, ALEX	\$440.70
WASSON, TERRY P	4/01/2013	\$165.00
	5/06/2013	\$105.17
	5/13/2013	\$214.21
	5/20/2013	\$100.00
	6/03/2013	\$190.00
	Total for WASSON, TERRY P	\$774.38
WASTE MANAGEMENT OF	9/13/2012	\$3,477.36
	9/21/2012	\$274.94
	9/27/2012	\$50,667.06
	10/03/2012	\$5,133.66
	10/29/2012	\$52,220.76
	11/05/2012	\$479.04
	11/08/2012	\$2,504.88
	11/30/2012	\$52,699.44
	12/06/2012	\$4,499.56

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WASTE MANAGEMENT OF	1/07/2013	\$2,946.02
	1/09/2013	\$53,730.27
	1/18/2013	\$1,002.76
	1/29/2013	\$27,640.48
	1/30/2013	\$23,847.74
	2/06/2013	\$5,121.13
	2/20/2013	\$1,771.28
	2/27/2013	\$51,740.14
	3/07/2013	\$2,148.44
	3/08/2013	\$164.06
	3/26/2013	\$596.15
	3/28/2013	\$21,387.66
	4/01/2013	\$30,223.10
	4/10/2013	\$2,391.74
	4/19/2013	\$595.79
	4/29/2013	\$52,279.96
	5/03/2013	\$2,003.48
	5/20/2013	\$1,048.72
	5/23/2013	\$27,861.16
	5/24/2013	\$23,867.12
	6/05/2013	\$223.44
	6/06/2013	\$1,994.97
	6/19/2013	\$485.90
	6/26/2013	\$44,339.14
	7/08/2013	\$2,852.61

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WASTE MANAGEMENT OF	7/18/2013	\$2,295.56
	7/25/2013	\$19,199.45
	8/06/2013	\$2,506.49
	8/07/2013	\$730.06
	8/21/2013	\$509.65
	8/23/2013	\$47,784.71
	Total for WASTE MANAGEMENT OF	
WATCH DOGS	9/17/2012	\$370.00
	10/01/2012	\$72.96
	10/08/2012	\$359.17
	12/20/2012	\$376.55
	1/14/2013	\$505.54
	1/28/2013	\$60.66
	2/04/2013	\$366.90
	2/11/2013	\$2,129.85
	2/18/2013	\$40.66
	2/25/2013	\$1,374.94
	4/08/2013	\$137.97
	5/13/2013	\$196.59
	8/12/2013	\$570.80
Total for WATCH DOGS		\$6,562.59
WATER PROJECT, THE	2/25/2013	\$50.00
	Total for WATER PROJECT, THE	\$50.00
WATER WORKS PARK	5/14/2013	\$2,700.00
	Total for WATER WORKS PARK	\$2,700.00
WATERS, JASON	10/22/2012	\$200.73

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WATERS, JASON	10/29/2012	\$70.00
	11/15/2012	\$50.00
	12/10/2012	\$55.00
	Total for WATERS, JASON	
WATKINS, MAUREEN	9/17/2012	\$22.53
	12/03/2012	\$30.36
	2/25/2013	\$40.96
	4/29/2013	\$54.64
	8/12/2013	\$39.78
Total for WATKINS, MAUREEN		\$188.27
WATSON, ANTENNILLEA	3/25/2013	\$40.00
	Total for WATSON, ANTENNILLEA	
WATSON, BILL	9/24/2012	\$158.06
	10/22/2012	\$210.56
	10/31/2012	\$34,580.00
	11/15/2012	\$358.77
	12/03/2012	\$279.06
	12/10/2012	\$663.26
	12/17/2012	\$91.74
	1/22/2013	\$953.22
	2/11/2013	\$139.78
	3/04/2013	\$176.00
	3/25/2013	\$190.01
	4/22/2013	\$260.13
	5/13/2013	\$134.25
7/01/2013	\$134.25	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WATSON, BILL	8/05/2013	\$110.65
	8/19/2013	\$1,114.73
	Total for WATSON, BILL	\$39,554.47
WATSON, CHRISTIAN	12/21/2012	\$90.00
	1/22/2013	\$292.22
	2/11/2013	\$70.00
	4/29/2013	\$139.86
Total for WATSON, CHRISTIAN	\$592.08	
WATSON, DARIN	6/04/2013	\$300.00
	Total for WATSON, DARIN	\$300.00
WATSON, DAVID	3/25/2013	\$81.00
	Total for WATSON, DAVID	\$81.00
WATSON, EMILY	6/03/2013	\$250.00
	6/17/2013	\$250.00
	Total for WATSON, EMILY	\$500.00
WATSON, EVE	5/28/2013	\$5.00
	Total for WATSON, EVE	\$5.00
WATSON, KIM	10/29/2012	\$414.82
	2/01/2013	\$2,898.00
	3/04/2013	\$117.00
	6/24/2013	\$77.08
Total for WATSON, KIM	\$3,506.90	
WATSON, WHITNEY	10/15/2012	\$14.99
	10/22/2012	\$48.29
	11/15/2012	\$46.62
	12/17/2012	\$36.63

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WATSON, WHITNEY	1/22/2013	\$19.98
	1/28/2013	\$36.00
	2/18/2013	\$25.43
	3/25/2013	\$30.51
	5/13/2013	\$32.21
	6/24/2013	\$37.30
Total for WATSON, WHITNEY		\$327.96
WATSON, WILLIAM	10/01/2012	\$75.55
	11/15/2012	\$68.32
Total for WATSON, WILLIAM		\$143.87
WDOP SUB II LP	5/06/2013	\$78.55
	Total for WDOP SUB II LP	
WE + YOU LLC	5/20/2013	\$2,840.00
	Total for WE + YOU LLC	
WEATHER TAP	7/08/2013	\$83.95
	Total for WEATHER TAP	
WEATHERBUG EDUCATION	1/28/2013	\$75.00
	3/25/2013	\$600.00
	Total for WEATHERBUG EDUCATION	
WEAVER, DAVID	9/10/2012	\$40.00
	Total for WEAVER, DAVID	
WEAVER, DIANNE	6/03/2013	\$192.07
	8/19/2013	\$101.70
	Total for WEAVER, DIANNE	
WEBB, ALICE	3/04/2013	\$685.69
	3/07/2013	\$60.99

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WEBB, ALICE	8/26/2013	\$1,251.41
Total for WEBB, ALICE		\$1,998.09
WEBB, CATHY	5/24/2013	\$750.00
	6/04/2013	\$750.00
Total for WEBB, CATHY		\$1,500.00
WEBB, KATHRYN	3/04/2013	\$12.00
Total for WEBB, KATHRYN		\$12.00
WEBER, SCOTT	4/01/2013	\$126.30
Total for WEBER, SCOTT		\$126.30
WEBSTER, RYAN	4/29/2013	\$15.00
Total for WEBSTER, RYAN		\$15.00
WEBUILDFUN INC	12/03/2012	\$1,955.00
Total for WEBUILDFUN INC		\$1,955.00
WEEKS, TIFFANY	2/11/2013	\$70.00
	4/29/2013	\$67.00
	6/03/2013	\$136.00
	8/05/2013	\$218.00
Total for WEEKS, TIFFANY		\$491.00
WEESE, JASON	9/04/2012	\$199.90
Total for WEESE, JASON		\$199.90
WEESNER, TRELA	2/25/2013	\$569.32
	6/17/2013	\$50.29
Total for WEESNER, TRELA		\$619.61
WEHUNT, WILLIAM R	1/22/2013	\$90.00
	4/15/2013	\$64.61
	4/29/2013	\$69.13
Total for WEHUNT, WILLIAM R		\$223.74

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WEIGENANT, DEBORAH L	1/14/2013	\$49.50
Total for WEIGENANT, DEBORAH L		\$49.50
WELCH, CARICE	3/04/2013	\$40.00
Total for WELCH, CARICE		\$40.00
WELCH, GORDON P	9/24/2012	\$165.52
	10/01/2012	\$81.10
	10/22/2012	\$70.55
	11/05/2012	\$73.88
	12/17/2012	\$108.32
	1/22/2013	\$177.77
	2/11/2013	\$100.65
	2/25/2013	\$70.00
	3/04/2013	\$300.00
	8/26/2013	\$95.26
Total for WELCH, GORDON P		\$1,243.05
WELDON, DEBORAH	4/29/2013	\$83.00
	5/07/2013	\$260.00
	6/03/2013	\$54.00
Total for WELDON, DEBORAH		\$397.00
WELLBORN, LISA	8/05/2013	\$300.00
Total for WELLBORN, LISA		\$300.00
WELLS FARGO INSURANC	9/27/2012	\$959,279.21
	10/03/2012	\$119,885.00
	12/12/2012	\$23,302.00
	5/28/2013	\$5,687.00
Total for WELLS FARGO INSURANC		\$1,108,153.21

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
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WENGER CORPORATION	9/10/2012	\$17,534.00
	9/17/2012	\$3,147.00
	9/24/2012	\$9,143.00
	10/01/2012	\$570.00
	10/08/2012	\$3,746.00
	10/26/2012	\$733.00
	11/12/2012	\$5,432.00
	12/03/2012	\$1,858.00
	2/11/2013	\$5,999.00
	2/25/2013	\$1,793.00
	3/27/2013	\$35,477.00
	4/23/2013	\$1,168.00
	7/24/2013	\$1,973.00
	8/14/2013	\$4,204.00
		<hr/>
	Total for WENGER CORPORATION	\$92,777.00
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WERTS, SHAWNA	4/10/2013	\$120.00
	7/22/2013	\$51.51
		<hr/>
	Total for WERTS, SHAWNA	\$171.51
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WEST IND SCHOOL DIST	5/16/2013	\$72,536.27
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	Total for WEST IND SCHOOL DIST	\$72,536.27
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WEST MUSIC COMPANY I	9/24/2012	\$103.95
	10/22/2012	\$272.81
	11/12/2012	\$324.61
	11/15/2012	\$326.43
	12/03/2012	\$449.76
	12/10/2012	\$98.45
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LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WEST MUSIC COMPANY I	12/20/2012	\$231.90
	1/14/2013	\$59.80
	1/28/2013	\$216.11
	2/18/2013	\$750.90
	4/22/2013	\$199.98
	4/29/2013	\$414.66
	5/06/2013	\$358.61
	5/28/2013	\$119.90
	6/03/2013	\$237.50
	8/19/2013	\$1,610.46
	8/26/2013	\$2,038.34
Total for WEST MUSIC COMPANY I		\$7,814.17
WEST, BLAKE	4/01/2013	\$123.75
	Total for WEST, BLAKE	
WEST, BRENT	4/01/2013	\$125.74
	4/22/2013	\$137.60
	Total for WEST, BRENT	
WESTERMAN, LARRY	9/17/2012	\$93.55
	10/15/2012	\$93.55
	10/29/2012	\$93.00
	Total for WESTERMAN, LARRY	
WESTERN PSYCHOLOGICA	9/17/2012	\$1,900.00
	10/08/2012	\$352.00
	10/15/2012	\$177.10
	11/05/2012	\$1,660.95
	12/03/2012	\$846.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WESTERN PSYCHOLOGICA	12/10/2012	\$557.65
	3/07/2013	\$980.10
	3/25/2013	\$325.60
	5/15/2013	\$1,960.20
	6/07/2013	\$99.48
	7/09/2013	\$53.00
	Total for WESTERN PSYCHOLOGICA	\$8,912.53
WESTERN-BRW PAPER CO	9/04/2012	\$12,416.38
	9/10/2012	\$1,974.70
	9/17/2012	\$12,280.88
	9/24/2012	\$9,040.82
	10/01/2012	\$10,966.36
	10/08/2012	\$10,275.04
	10/15/2012	\$20,077.45
	10/22/2012	\$17,759.63
	10/26/2012	\$14,366.15
	10/29/2012	\$1,326.84
	11/05/2012	\$1,885.00
	11/12/2012	\$21,780.17
	11/15/2012	\$13,724.55
	12/03/2012	\$21,892.66
	12/10/2012	\$6,445.08
	12/17/2012	\$11,259.80
	12/20/2012	\$9,279.32
	1/14/2013	\$7,537.51

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	1/22/2013	\$37,171.31
	1/28/2013	\$11,641.96
	2/04/2013	\$15,423.08
	2/11/2013	\$13,958.71
	2/18/2013	\$12,770.01
	2/25/2013	\$18,653.30
	3/04/2013	\$42,897.85
	3/07/2013	\$8,496.52
	3/25/2013	\$20,164.82
	4/01/2013	\$4,274.26
	4/08/2013	\$29,331.49
	4/15/2013	\$4,922.74
	4/22/2013	\$9,183.92
	4/29/2013	\$19,923.48
	5/06/2013	\$14,920.20
	5/13/2013	\$11,980.16
	5/20/2013	\$21,887.63
	5/28/2013	\$13,440.03
	6/03/2013	\$9,497.30
	6/10/2013	\$5,731.10
	6/17/2013	\$6,293.10
	6/24/2013	\$5,047.95
	7/01/2013	\$10,164.25
	7/08/2013	\$914.90
	7/15/2013	\$537.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	7/22/2013	\$2,710.00
	7/29/2013	\$5,181.30
	8/05/2013	\$1,433.60
	8/12/2013	\$1,594.63
	8/15/2013	\$864.21
	8/19/2013	\$13,865.75
	8/26/2013	\$15,278.79
	Total for WESTERN-BRW PAPER CO	\$594,443.69
WESTON, ANNA	10/22/2012	\$20.15
	Total for WESTON, ANNA	\$20.15
WETCHENSKY, MICHAEL	7/01/2013	\$374.80
	Total for WETCHENSKY, MICHAEL	\$374.80
WETZEL, NANCY	6/24/2013	\$42.77
	Total for WETZEL, NANCY	\$42.77
WF/TX INVESTMENTS LL	5/06/2013	\$75.43
	Total for WF/TX INVESTMENTS LL	\$75.43
WHAYLEN, CHRISTY	2/11/2013	\$41.81
	Total for WHAYLEN, CHRISTY	\$41.81
WHEELER, JULIE	9/17/2012	\$19.00
	1/22/2013	\$19.00
	Total for WHEELER, JULIE	\$38.00
WHICH WICH	12/03/2012	\$390.00
	5/20/2013	\$1,386.00
	Total for WHICH WICH	\$1,776.00
WHICH WICH STORE 46	5/20/2013	\$276.00
	Total for WHICH WICH STORE 46	\$276.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WHIRLYBALL OF PLANO	3/19/2013	\$306.58
Total for WHIRLYBALL OF PLANO		\$306.58
WHITACRE, BRITTANY	4/08/2013	\$75.26
	5/06/2013	\$159.62
	5/20/2013	\$18.00
	6/10/2013	\$122.56
	8/26/2013	\$110.12
Total for WHITACRE, BRITTANY		\$485.56
WHITAKER, ILA	12/17/2012	\$60.11
	1/22/2013	\$18.65
	4/22/2013	\$55.37
	6/10/2013	\$71.24
	7/22/2013	\$34.24
Total for WHITAKER, ILA		\$239.61
WHITAKER, MARY JOANN	9/04/2012	\$14.76
	9/17/2012	\$33.47
	10/22/2012	\$35.52
	12/03/2012	\$19.70
	1/22/2013	\$33.91
	2/25/2013	\$827.36
	3/25/2013	\$17.92
	4/22/2013	\$26.33
	7/22/2013	\$25.32
Total for WHITAKER, MARY JOANN		\$1,034.29
WHITAKER, TAMERYN L	11/15/2012	\$109.06
	2/25/2013	\$355.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WHITAKER, TAMERYN L	4/22/2013	\$150.98
	6/17/2013	\$114.92
Total for WHITAKER, TAMERYN L		\$730.78
WHITE, AMY	5/28/2013	\$5.00
	Total for WHITE, AMY	
WHITE, ANNE	5/20/2013	\$10.00
	Total for WHITE, ANNE	
WHITE, BRAD	3/04/2013	\$150.00
	Total for WHITE, BRAD	
WHITE, BRENDA	9/17/2012	\$13.88
	10/22/2012	\$60.50
	12/20/2012	\$66.82
	2/04/2013	\$50.12
	4/01/2013	\$72.88
	5/13/2013	\$74.07
	7/15/2013	\$93.33
Total for WHITE, BRENDA		\$431.60
WHITE, BRITTANY	4/01/2013	\$50.00
	Total for WHITE, BRITTANY	
WHITE, CHARLES B	2/11/2013	\$50.00
	Total for WHITE, CHARLES B	
WHITE, CHERYL	2/04/2013	\$53.40
	Total for WHITE, CHERYL	
WHITE, COURTNEY	12/03/2012	\$37.50
	Total for WHITE, COURTNEY	
WHITE, KRISTA	6/10/2013	\$197.00
	Total for WHITE, KRISTA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WHITE, PRESTON	9/10/2012	\$135.00
	9/24/2012	\$430.00
	10/15/2012	\$135.00
	11/05/2012	\$160.00
	11/12/2012	\$135.00
	11/15/2012	\$295.00
	12/17/2012	\$135.00
	12/20/2012	\$135.00
	2/11/2013	\$135.00
	2/18/2013	\$135.00
	3/04/2013	\$135.00
	3/25/2013	\$135.00
	4/01/2013	\$165.00
	4/15/2013	\$135.00
	5/06/2013	\$135.00
	5/28/2013	\$135.00
	6/03/2013	\$135.00
	6/10/2013	\$135.00
	6/17/2013	\$135.00
	Total for WHITE, PRESTON	\$3,075.00
WHITE, TRACI	9/17/2012	\$49.84
	10/22/2012	\$148.36
	12/03/2012	\$119.08
	12/17/2012	\$98.07
	1/22/2013	\$145.41

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WHITE, TRACI	2/25/2013	\$121.87
	3/25/2013	\$80.42
	4/08/2013	\$135.00
	4/22/2013	\$56.22
	5/28/2013	\$134.19
	7/22/2013	\$265.77
	Total for WHITE, TRACI	
WHITEAKER, TIFFANY	8/05/2013	\$425.00
	Total for WHITEAKER, TIFFANY	\$425.00
WHITED, JENNIFER	11/05/2012	\$17.21
	12/10/2012	\$13.32
	1/22/2013	\$7.22
	2/18/2013	\$8.48
	3/25/2013	\$9.61
	4/22/2013	\$18.65
	5/20/2013	\$40.12
	7/01/2013	\$35.60
Total for WHITED, JENNIFER		\$150.21
WHITEHURST, JACOB	12/10/2012	\$268.06
	1/22/2013	\$436.71
	2/04/2013	\$109.13
	2/11/2013	\$106.30
	2/25/2013	\$176.30
	3/04/2013	\$70.00
Total for WHITEHURST, JACOB		\$1,166.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WHITELEY, BILLY	1/22/2013	\$240.00
	4/29/2013	\$175.00
	Total for WHITELEY, BILLY	\$415.00
WHITELEY, DONNA	10/15/2012	\$72.76
	1/22/2013	\$55.94
	3/07/2013	\$59.61
	5/28/2013	\$56.50
	7/01/2013	\$60.40
	Total for WHITELEY, DONNA	\$305.21
WHITEMAN, CATHERINE	4/29/2013	\$500.00
	Total for WHITEMAN, CATHERINE	\$500.00
WHITEY BOARD COMPANY	6/24/2013	\$142.76
	Total for WHITEY BOARD COMPANY	\$142.76
WHITLEY PENN LLP	10/01/2012	\$1,650.00
	10/22/2012	\$1,500.00
	11/15/2012	\$16,500.00
	12/20/2012	\$19,850.00
	5/24/2013	\$17,000.00
	6/03/2013	\$17,000.00
	7/01/2013	\$17,000.00
	7/22/2013	\$1,000.00
Total for WHITLEY PENN LLP	\$91,500.00	
WHITLEY, GEORGIA	4/29/2013	\$60.00
	Total for WHITLEY, GEORGIA	\$60.00
WHITNEY, SHARRY	12/10/2012	\$614.15
	5/06/2013	\$474.22

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WHITNEY, SHARRY	6/03/2013	\$309.62
Total for WHITNEY, SHARRY		\$1,397.99
WHITROCK, KRISTI	6/24/2013	\$18.00
Total for WHITROCK, KRISTI		\$18.00
WHITTINGTON, BRADLEY	11/15/2012	\$120.16
	12/03/2012	\$116.10
	12/20/2012	\$74.61
	1/22/2013	\$65.00
	2/04/2013	\$129.85
	2/25/2013	\$129.47
Total for WHITTINGTON, BRADLEY		\$635.19
WHOLESALE T-SHIRT DE	12/20/2012	\$240.00
	2/18/2013	\$937.50
Total for WHOLESALE T-SHIRT DE		\$1,177.50
WHY TRY	12/03/2012	\$300.00
Total for WHY TRY		\$300.00
WICHERT, STEPHANIE	8/05/2013	\$0.70
Total for WICHERT, STEPHANIE		\$0.70
WICHITA FALLS HIGH S	9/10/2012	\$490.00
Total for WICHITA FALLS HIGH S		\$490.00
WICHITA FALLS ISD	10/22/2012	\$200.00
Total for WICHITA FALLS ISD		\$200.00
WIDMANN, MARY	9/17/2012	\$26.53
	10/15/2012	\$47.34
	12/03/2012	\$80.59
	12/17/2012	\$32.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WIDMANN, MARY	1/22/2013	\$21.76
	2/25/2013	\$41.36
	3/25/2013	\$41.87
	4/22/2013	\$48.70
	5/28/2013	\$40.91
	7/22/2013	\$94.58
	Total for WIDMANN, MARY	
WIEDERAENDERS, ROLAN	4/22/2013	\$134.21
	5/06/2013	\$131.73
	Total for WIEDERAENDERS, ROLAN	
WIESER EDUCATIONAL I	2/11/2013	\$402.50
	5/28/2013	\$299.18
	Total for WIESER EDUCATIONAL I	
WIGGIN, MARIA	6/17/2013	\$21.50
	Total for WIGGIN, MARIA	
WIKSE, BRAD	9/04/2012	\$960.00
	1/15/2013	\$960.00
	1/31/2013	\$120.00
	4/10/2013	\$750.00
	4/22/2013	\$75.00
	Total for WIKSE, BRAD	
WILBANKS, LESLIE	9/17/2012	\$85.00
	10/01/2012	\$81.10
	Total for WILBANKS, LESLIE	
WILDER, PATRICK R	3/04/2013	\$111.08
	Total for WILDER, PATRICK R	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WILEY COLLEGE	12/05/2012	\$520.00
Total for WILEY COLLEGE		\$520.00
WILFORD, PAUL	10/22/2012	\$170.00
Total for WILFORD, PAUL		\$170.00
WILKINS, TANESHA	12/17/2012	\$104.99
Total for WILKINS, TANESHA		\$104.99
WILKINSON, MELINDA	6/10/2013	\$197.00
Total for WILKINSON, MELINDA		\$197.00
WILKINSON, WALTER M	10/08/2012	\$251.84
Total for WILKINSON, WALTER M		\$251.84
WILLIAM V MACGILL &	9/04/2012	\$3,301.96
	9/24/2012	\$544.15
	10/01/2012	\$281.96
	10/15/2012	\$93.76
	10/26/2012	\$1,563.51
	11/05/2012	\$33.25
	11/12/2012	\$3,529.91
	12/10/2012	\$59.22
	12/17/2012	\$88.70
	12/20/2012	\$91.94
	1/14/2013	\$208.22
	1/22/2013	\$1,093.73
	2/04/2013	\$1,373.25
	2/11/2013	\$722.67
	2/25/2013	\$2,294.31
	3/27/2013	\$1,493.18

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WILLIAM V MACGILL &	4/25/2013	\$533.35
	5/03/2013	\$477.99
	5/15/2013	\$5,570.43
	5/17/2013	\$1,955.22
	5/22/2013	\$558.77
	5/30/2013	\$2,139.63
	5/31/2013	\$1,988.64
	6/05/2013	\$171.20
	6/27/2013	\$1,634.42
	7/24/2013	\$1,359.89
	8/01/2013	\$1,554.10
	8/14/2013	\$3,095.65
	Total for WILLIAM V MACGILL &	\$37,813.01
WILLIAMS, CHRIS	10/29/2012	\$69.43
	11/05/2012	\$93.04
	8/26/2013	\$38.48
	Total for WILLIAMS, CHRIS	\$200.95
WILLIAMS, COREY	12/10/2012	\$75.80
	12/17/2012	\$91.08
	1/22/2013	\$67.48
	2/25/2013	\$229.07
	3/04/2013	\$93.90
	Total for WILLIAMS, COREY	\$557.33
WILLIAMS, DAMON	12/03/2012	\$76.47
	1/22/2013	\$84.42
	1/28/2013	\$81.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WILLIAMS, DAMON	2/11/2013	\$215.12
	2/25/2013	\$183.99
	Total for WILLIAMS, DAMON	\$641.95
WILLIAMS, ELAINE	9/17/2012	\$85.00
	Total for WILLIAMS, ELAINE	\$85.00
WILLIAMS, FRANK	1/22/2013	\$174.07
	2/25/2013	\$70.00
	Total for WILLIAMS, FRANK	\$244.07
WILLIAMS, JACK W	9/24/2012	\$100.00
	10/15/2012	\$85.00
	10/22/2012	\$91.84
	10/29/2012	\$107.03
	11/12/2012	\$90.00
	11/15/2012	\$82.58
	Total for WILLIAMS, JACK W	\$556.45
WILLIAMS, JASON B	11/05/2012	\$160.00
	Total for WILLIAMS, JASON B	\$160.00
WILLIAMS, JEANNE	9/17/2012	\$19.81
	10/15/2012	\$100.01
	11/12/2012	\$108.01
	12/10/2012	\$65.00
	12/17/2012	\$100.62
	1/22/2013	\$98.29
	2/18/2013	\$66.67
	4/01/2013	\$82.55
4/22/2013	\$103.68	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WILLIAMS, JEANNE	6/03/2013	\$157.52
	7/22/2013	\$160.63
Total for WILLIAMS, JEANNE		\$1,062.79
WILLIAMS, JONNAE	6/03/2013	\$59.90
	Total for WILLIAMS, JONNAE	
WILLIAMS, LEOANCE	3/07/2013	\$1.13
	Total for WILLIAMS, LEOANCE	
WILLIAMS, MAURICE	4/22/2013	\$119.97
	Total for WILLIAMS, MAURICE	
WILLIAMS, RICHARD	12/03/2012	\$50.00
	Total for WILLIAMS, RICHARD	
WILLIAMS, ROBERT	12/10/2012	\$116.47
	1/22/2013	\$242.76
	1/28/2013	\$146.80
	2/11/2013	\$193.91
	2/25/2013	\$115.43
	Total for WILLIAMS, ROBERT	
WILLIAMS, ROBIN	10/01/2012	\$53.25
	Total for WILLIAMS, ROBIN	
WILLIAMS, SHERRIE L	10/30/2012	\$145.05
	Total for WILLIAMS, SHERRIE L	
WILLIAMS, YUSHIQUA	7/22/2013	\$188.31
	Total for WILLIAMS, YUSHIQUA	
WILLIAMSON, RUSSELL	12/03/2012	\$108.87
	1/22/2013	\$112.76
	2/04/2013	\$103.08

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WILLIAMSON, RUSSELL	2/25/2013	\$82.52
	4/22/2013	\$413.93
	4/29/2013	\$134.21
	Total for WILLIAMSON, RUSSELL	\$955.37
WILLIAMSON, SHELBY	5/20/2013	\$181.05
	Total for WILLIAMSON, SHELBY	\$181.05
WILLIS, JENNIFER	4/01/2013	\$100.00
	Total for WILLIS, JENNIFER	\$100.00
WILSON, ASHLEY M	10/15/2012	\$32.80
	11/15/2012	\$23.09
	12/17/2012	\$7.10
	3/25/2013	\$32.68
	4/22/2013	\$18.25
	6/17/2013	\$16.22
	7/01/2013	\$25.71
	Total for WILSON, ASHLEY M	\$155.85
WILSON, CRAIG	10/01/2012	\$95.83
	Total for WILSON, CRAIG	\$95.83
WILSON, JOSHUA	8/19/2013	\$544.00
	Total for WILSON, JOSHUA	\$544.00
WILSON, KELI	4/29/2013	\$67.00
	6/03/2013	\$90.00
	Total for WILSON, KELI	\$157.00
WILSON, LARRY LARAY	12/10/2012	\$240.00
	12/20/2012	\$134.43
	Total for WILSON, LARRY LARAY	\$374.43

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WILSON, LINDSAY	10/22/2012	\$5.16
	12/17/2012	\$9.99
	1/22/2013	\$9.66
	2/25/2013	\$25.99
	3/25/2013	\$25.65
	4/08/2013	\$135.00
	4/22/2013	\$32.66
	5/28/2013	\$37.57
	7/22/2013	\$53.45
Total for WILSON, LINDSAY		\$335.13
WILSON, LORA	9/17/2012	\$33.30
	2/04/2013	\$328.01
	7/22/2013	\$456.54
Total for WILSON, LORA		\$817.85
WILSON, MONIQUE	9/04/2012	\$60.00
Total for WILSON, MONIQUE		\$60.00
WILSON, PATTIE	6/24/2013	\$16.80
Total for WILSON, PATTIE		\$16.80
WILSON, RENEE	5/06/2013	\$1,003.76
Total for WILSON, RENEE		\$1,003.76
WILSON, TRISTEN	9/10/2012	\$43.85
	10/08/2012	\$43.23
	12/03/2012	\$51.45
	12/10/2012	\$89.97
	1/22/2013	\$58.61
	3/25/2013	\$124.47

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WILSON, TRISTEN	Total for WILSON, TRISTEN	\$411.58
WILSONART INTERNATIO	10/08/2012	\$250.33
	11/12/2012	\$202.99
	11/15/2012	\$452.02
	12/03/2012	\$76.28
	Total for WILSONART INTERNATIO	\$981.62
WILSONART LLC	2/11/2013	\$2,013.10
	2/25/2013	\$287.77
	3/04/2013	\$611.76
	3/25/2013	\$44.79
	5/20/2013	\$210.70
	7/15/2013	\$47.65
	Total for WILSONART LLC	\$3,215.77
WILT, JENNIFER	4/15/2013	\$197.00
	Total for WILT, JENNIFER	\$197.00
WINDHAM, BLAKE	3/25/2013	\$66.00
	4/01/2013	\$129.97
	4/08/2013	\$66.30
	4/22/2013	\$60.00
	Total for WINDHAM, BLAKE	\$322.27
WINK, JASON	3/04/2013	\$468.05
	Total for WINK, JASON	\$468.05
WINN, TYLER	12/20/2012	\$23.50
	Total for WINN, TYLER	\$23.50
WINNERS INC	3/04/2013	\$500.00
	Total for WINNERS INC	\$500.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WINSLOW, THEODORA	5/13/2013	\$53.93
	5/20/2013	\$25.00
Total for WINSLOW, THEODORA		\$78.93
WINSTON WATER COOLER	9/04/2012	\$4,630.36
	9/24/2012	\$720.34
	10/01/2012	\$282.20
	10/15/2012	\$1,388.00
	10/22/2012	\$285.15
	10/26/2012	\$199.62
	11/12/2012	\$1,429.65
	11/15/2012	\$3,386.23
	11/29/2012	\$236.50
	12/03/2012	\$1,068.77
	12/10/2012	\$195.84
	12/17/2012	\$7,689.45
	12/20/2012	\$1,111.91
	1/14/2013	\$434.40
	1/22/2013	\$825.68
	1/28/2013	\$114.00
	2/11/2013	\$727.92
2/25/2013	\$1,218.20	
3/25/2013	\$582.11	
3/27/2013	\$45.11	
4/04/2013	\$522.00	
4/11/2013	\$5,917.87	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WINSTON WATER COOLER	4/16/2013	\$1,996.43
	4/23/2013	\$553.90
	4/30/2013	\$160.32
	5/03/2013	\$172.80
	6/07/2013	\$240.48
	7/24/2013	\$174.29
	Total for WINSTON WATER COOLER	
WISDOM WORKS SCREENP	10/26/2012	\$847.00
	12/03/2012	\$66.00
	12/17/2012	\$380.00
	2/11/2013	\$390.00
	3/04/2013	\$645.00
	8/19/2013	\$132.00
	Total for WISDOM WORKS SCREENP	
WISE, CRAIG	7/22/2013	\$100.35
	Total for WISE, CRAIG	\$100.35
WITHERSPOON, ROBERT	1/28/2013	\$119.43
	Total for WITHERSPOON, ROBERT	\$119.43
WITTMIS, MITCH	4/08/2013	\$238.25
	4/29/2013	\$119.13
	Total for WITTMIS, MITCH	\$357.38
WITTROCK, ELISA	7/15/2013	\$652.44
	Total for WITTROCK, ELISA	\$652.44
WOERTENDYKE, CLAIR C	10/01/2012	\$70.00
	10/08/2012	\$89.44
	10/22/2012	\$74.07

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WOERTENDYKE, CLAIR C	10/29/2012	\$85.00
Total for WOERTENDYKE, CLAIR C		\$318.51
WOLF, TOD	2/25/2013	\$90.00
Total for WOLF, TOD		\$90.00
WOLF'S ENTERPRISES	7/08/2013	\$1,375.00
Total for WOLF'S ENTERPRISES		\$1,375.00
WOMACK, CHRISTOPHER	12/03/2012	\$100.00
Total for WOMACK, CHRISTOPHER		\$100.00
WOMACK, JAMES T	4/01/2013	\$135.34
	4/08/2013	\$69.10
Total for WOMACK, JAMES T		\$204.44
WOOD, CHARLES A	9/24/2012	\$160.00
	10/22/2012	\$160.00
	10/26/2012	\$135.00
	11/05/2012	\$160.00
	11/15/2012	\$135.00
	12/17/2012	\$135.00
Total for WOOD, CHARLES A		\$885.00
WOOD, PAUL	2/04/2013	\$183.59
Total for WOOD, PAUL		\$183.59
WOOD, STEPHENIE	6/24/2013	\$1,277.00
	8/12/2013	\$250.00
Total for WOOD, STEPHENIE		\$1,527.00
WOOD, STEPHNIE	3/25/2013	\$90.00
Total for WOOD, STEPHNIE		\$90.00
WOODARD, CRYSTAL	8/05/2013	\$667.91
Total for WOODARD, CRYSTAL		\$667.91

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WOODARD, EMILY S	2/25/2013	\$100.00
Total for WOODARD, EMILY S		\$100.00
WOODARD, JAMES AARON	9/10/2012	\$135.00
	9/24/2012	\$135.00
	10/08/2012	\$135.00
	10/22/2012	\$160.00
	11/05/2012	\$135.00
	11/15/2012	\$135.00
	12/20/2012	\$135.00
	4/22/2013	\$135.00
	5/06/2013	\$135.00
	6/10/2013	\$135.00
Total for WOODARD, JAMES AARON		\$1,375.00
WOODARD, MICHAEL C	11/15/2012	\$105.22
Total for WOODARD, MICHAEL C		\$105.22
WOODBURN PRESS	2/11/2013	\$140.68
	2/18/2013	\$377.30
Total for WOODBURN PRESS		\$517.98
WOODLINKS USA	10/26/2012	\$250.00
Total for WOODLINKS USA		\$250.00
WOODWIND AND BRASSWI	12/20/2012	\$398.79
	2/25/2013	\$3,698.93
	3/04/2013	\$739.98
Total for WOODWIND AND BRASSWI		\$4,837.70
WOODWORK CAREER ALLI	7/23/2013	\$145.00
Total for WOODWORK CAREER ALLI		\$145.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WOODWORKER'S SUPPLY	5/08/2013	\$451.10
Total for WOODWORKER'S SUPPLY		\$451.10
WOOLRIDGE, CHRISTOPH	7/01/2013	\$7.71
Total for WOOLRIDGE, CHRISTOPH		\$7.71
WOOTEN, KIM	7/29/2013	\$1,200.00
Total for WOOTEN, KIM		\$1,200.00
WOOTEN, MICHELLE	10/26/2012	\$179.55
	3/04/2013	\$177.55
	7/01/2013	\$392.85
Total for WOOTEN, MICHELLE		\$749.95
WORDEN, JENNIFER LEE	11/05/2012	\$3.00
Total for WORDEN, JENNIFER LEE		\$3.00
WORDWRIGHT	10/22/2012	\$820.80
Total for WORDWRIGHT		\$820.80
WORLAND, EMILY	5/13/2013	\$72.75
Total for WORLAND, EMILY		\$72.75
WORLD AFFAIRS COUNCI	1/14/2013	\$25.00
	1/28/2013	\$75.00
	2/18/2013	\$25.00
	3/25/2013	\$45.00
	3/28/2013	\$45.00
	6/26/2013	\$450.00
Total for WORLD AFFAIRS COUNCI		\$665.00
WORLD BOOK INC	11/12/2012	\$19,998.81
Total for WORLD BOOK INC		\$19,998.81
WORLD OF READING LTD	2/04/2013	\$34.90
Total for WORLD OF READING LTD		\$34.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
WORLDPOINT ECC INC	12/03/2012	\$797.55
Total for WORLDPOINT ECC INC		\$797.55
WORLD'S FINEST CHOCO	9/04/2012	\$600.00
	10/08/2012	\$1,260.00
	11/12/2012	\$6,645.00
	12/10/2012	\$1,400.00
	2/11/2013	\$2,270.00
	2/28/2013	\$9,020.00
Total for WORLD'S FINEST CHOCO		\$21,195.00
WORLEY, LARRY	3/04/2013	\$619.48
Total for WORLEY, LARRY		\$619.48
WORTHAM INSURANCE &	11/08/2012	\$1,971.26
	12/12/2012	\$115.41
Total for WORTHAM INSURANCE &		\$2,086.67
WORTHINGTON, MICHAEL	9/24/2012	\$144.21
Total for WORTHINGTON, MICHAEL		\$144.21
WOY, SUZY	3/25/2013	\$150.00
Total for WOY, SUZY		\$150.00
WOZNUCK, NANCY	9/17/2012	\$26.62
Total for WOZNUCK, NANCY		\$26.62
WREN, LANDON	5/06/2013	\$68.00
	5/20/2013	\$58.00
Total for WREN, LANDON		\$126.00
WRIGHT EXPRESS FSC	9/06/2012	\$2,588.31
	10/08/2012	\$2,125.12
	11/12/2012	\$2,956.98

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Payee	Check Date	Payment Amount
WRIGHT EXPRESS FSC	12/10/2012	\$2,374.12
	1/11/2013	\$2,383.74
	2/12/2013	\$2,156.25
	3/08/2013	\$2,521.41
	4/08/2013	\$3,255.80
	5/10/2013	\$2,825.08
	6/17/2013	\$2,827.03
	7/16/2013	\$3,688.18
	8/15/2013	\$2,606.97
Total for WRIGHT EXPRESS FSC		\$32,308.99
WRIGHT, CARRIE	6/17/2013	\$125.00
	Total for WRIGHT, CARRIE	
WRIGHT, DENISE	9/17/2012	\$40.68
	10/22/2012	\$120.55
	12/03/2012	\$167.67
	12/20/2012	\$116.59
	1/22/2013	\$82.55
	2/25/2013	\$120.85
	3/25/2013	\$138.43
	4/29/2013	\$97.29
	5/28/2013	\$171.99
7/22/2013	\$203.23	
Total for WRIGHT, DENISE		\$1,259.83
WRIGHT, JENNIFER S	11/15/2012	\$111.83
	2/25/2013	\$340.97
	3/04/2013	\$41.80

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Payee	Check Date	Payment Amount
WRIGHT, JENNIFER S	Total for WRIGHT, JENNIFER S	\$494.60
WRIGHT, MARY	7/01/2013	\$150.00
	Total for WRIGHT, MARY	\$150.00
WRIGHT, MATTHEW	12/03/2012	\$75.00
	Total for WRIGHT, MATTHEW	\$75.00
WRIGHT, ROBERT	5/13/2013	\$105.74
	Total for WRIGHT, ROBERT	\$105.74
WRIGHT, ROBIN	9/04/2012	\$70.04
	Total for WRIGHT, ROBIN	\$70.04
WRIGHT, SHERRIE	9/04/2012	\$16.65
	11/12/2012	\$57.73
	3/04/2013	\$37.92
	7/08/2013	\$40.91
	Total for WRIGHT, SHERRIE	\$153.21
WRIGHT, STEVEN	12/10/2012	\$249.00
	Total for WRIGHT, STEVEN	\$249.00
WRIGHT, TAMMY	8/26/2013	\$51.60
	Total for WRIGHT, TAMMY	\$51.60
WRIGHT, TERRANCE	11/15/2012	\$92.22
	Total for WRIGHT, TERRANCE	\$92.22
WRIST-BAND.COM	2/04/2013	\$274.98
	Total for WRIST-BAND.COM	\$274.98
WRITEGUY LLC	8/19/2013	\$4,500.00
	Total for WRITEGUY LLC	\$4,500.00
WRS GROUP LTD	2/25/2013	\$200.18
	Total for WRS GROUP LTD	\$200.18

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Payee	Check Date	Payment Amount
WYANT, PAIGE	5/13/2013	\$300.00
Total for WYANT, PAIGE		\$300.00
WYATT, ERIC	11/15/2012	\$92.22
Total for WYATT, ERIC		\$92.22
WYLIE, JASON	10/22/2012	\$200.00
	11/15/2012	\$160.00
Total for WYLIE, JASON		\$360.00
WYLIE, KENNAN	12/03/2012	\$63.00
Total for WYLIE, KENNAN		\$63.00
WYLIE, LOY	9/17/2012	\$191.66
	9/24/2012	\$175.00
	10/08/2012	\$76.84
	10/15/2012	\$92.77
	10/22/2012	\$225.69
	10/29/2012	\$239.05
	11/05/2012	\$72.22
	11/12/2012	\$295.04
	11/15/2012	\$70.00
	12/03/2012	\$73.05
Total for WYLIE, LOY		\$1,511.32
WYMAN, JAMES	6/03/2013	\$274.00
Total for WYMAN, JAMES		\$274.00
WYNN, KRISTIN	5/20/2013	\$229.00
Total for WYNN, KRISTIN		\$229.00
XIE, ZHIYONG	6/24/2013	\$11.20
Total for XIE, ZHIYONG		\$11.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2012 Through 08/31/2013

Payee	Check Date	Payment Amount
XO COMMUNICATIONS SE	11/06/2012	\$47,261.30
	11/07/2012	\$47,261.30
	12/17/2012	\$13,532.93
	1/22/2013	\$14,532.64
	2/18/2013	\$13,776.84
	3/25/2013	\$13,776.84
	4/15/2013	\$13,776.84
	5/20/2013	\$13,776.84
	8/07/2013	\$27,553.68
	8/12/2013	\$13,776.84
Total for XO COMMUNICATIONS SE		\$219,026.05
XTREME SWIM SHOP	8/26/2013	\$35.75
	Total for XTREME SWIM SHOP	
XU, ZHAOHUI	10/01/2012	\$7.90
	Total for XU, ZHAOHUI	
XYLEM WATER SOLUTION	6/17/2013	\$811.00
	Total for XYLEM WATER SOLUTION	
YAGER, SHARON	5/28/2013	\$5.00
	Total for YAGER, SHARON	
YAKUBU, SAMSON	3/25/2013	\$135.00
	Total for YAKUBU, SAMSON	
YANKEE CANDLE FUNDRA	6/06/2013	\$1,003.85
	Total for YANKEE CANDLE FUNDRA	
YARBROUGH, MARIANNE	3/07/2013	\$249.00
	5/13/2013	\$251.00
	7/01/2013	\$125.00

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Payee	Check Date	Payment Amount
YARBROUGH, MARIANNE	Total for YARBROUGH, MARIANNE	\$625.00
YATES, DEAN	3/25/2013	\$99.00
	Total for YATES, DEAN	\$99.00
YEARBY, RETA	5/20/2013	\$366.79
	Total for YEARBY, RETA	\$366.79
YEATER, KELSEY	2/25/2013	\$338.64
	Total for YEATER, KELSEY	\$338.64
YELDER, ERICK	12/10/2012	\$163.21
	12/17/2012	\$57.21
	12/20/2012	\$100.00
	1/22/2013	\$77.49
	2/25/2013	\$300.60
	3/04/2013	\$144.13
	Total for YELDER, ERICK	\$842.64
YEOM, MIRI	1/22/2013	\$500.00
	Total for YEOM, MIRI	\$500.00
YOCUM, WILLIAM F	9/10/2012	\$40.00
	9/17/2012	\$22.20
	10/15/2012	\$97.68
	11/12/2012	\$97.68
	12/10/2012	\$75.48
	1/22/2013	\$66.60
	2/11/2013	\$81.36
	3/25/2013	\$85.88
	4/08/2013	\$67.80
	5/13/2013	\$90.40

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
YOCUM, WILLIAM F	6/10/2013	\$99.44
Total for YOCUM, WILLIAM F		\$824.52
YODER, FRITZ	3/04/2013	\$863.68
Total for YODER, FRITZ		\$863.68
YORK, CHRISTOPHER	12/10/2012	\$58.32
Total for YORK, CHRISTOPHER		\$58.32
YORK, DEVIN	4/29/2013	\$300.00
Total for YORK, DEVIN		\$300.00
YOST, BONNY	5/13/2013	\$7.50
Total for YOST, BONNY		\$7.50
YOUNG REMBRANDTS	8/12/2013	\$1,530.00
Total for YOUNG REMBRANDTS		\$1,530.00
YOUNG, GEORGE	4/01/2013	\$276.11
	4/08/2013	\$66.30
	5/06/2013	\$62.35
Total for YOUNG, GEORGE		\$404.76
YOUNG, IRAION	12/10/2012	\$100.00
	2/11/2013	\$170.00
	3/04/2013	\$70.00
Total for YOUNG, IRAION		\$340.00
YOUNG, ROBERT L	12/03/2012	\$110.18
	12/10/2012	\$68.05
	12/20/2012	\$94.16
	1/22/2013	\$100.00
	2/04/2013	\$103.48
	3/04/2013	\$306.46

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Payee	Check Date	Payment Amount
YOUNG, ROBERT L	Total for YOUNG, ROBERT L	\$782.33
YOUNGBLOOD, MEGAN	5/13/2013	\$52.00
	Total for YOUNGBLOOD, MEGAN	\$52.00
YOUTHLIGHT INC	10/26/2012	\$54.80
	1/14/2013	\$94.38
	2/11/2013	\$32.94
	2/18/2013	\$564.54
	2/25/2013	\$85.69
	3/04/2013	\$69.75
	3/07/2013	\$197.62
	3/25/2013	\$54.95
	Total for YOUTHLIGHT INC	\$1,154.67
YOWELL, RANDALL	9/24/2012	\$213.88
	10/15/2012	\$88.33
	11/05/2012	\$93.88
	11/12/2012	\$90.00
	11/15/2012	\$139.62
	12/03/2012	\$164.58
	Total for YOWELL, RANDALL	\$790.29
YSLETA ISD	2/08/2013	\$207.00
	Total for YSLETA ISD	\$207.00
YU, BOKSUN	10/18/2012	\$110.00
	Total for YU, BOKSUN	\$110.00
YUBI, KATHY	3/07/2013	\$10.00
	Total for YUBI, KATHY	\$10.00

LEWISVILLE ISD PAYMENT REGISTER
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Payee	Check Date	Payment Amount
Z4 DIGITAL COLOR LLC	2/04/2013	\$153.50
Total for Z4 DIGITAL COLOR LLC		\$153.50
ZAHM, JOHN	3/25/2013	\$126.46
Total for ZAHM, JOHN		\$126.46
ZAM, THAWNG	3/04/2013	\$12.00
Total for ZAM, THAWNG		\$12.00
ZAMBRANO, NICOLE	2/11/2013	\$9.20
Total for ZAMBRANO, NICOLE		\$9.20
ZAMORA, HELEN	9/17/2012	\$65.38
	10/22/2012	\$7.83
	11/12/2012	\$11.60
	12/17/2012	\$26.81
	3/25/2013	\$11.64
	4/15/2013	\$15.14
	6/10/2013	\$18.76
	7/15/2013	\$41.41
	8/12/2013	\$26.56
Total for ZAMORA, HELEN		\$225.13
ZAMORA, LAURA	7/15/2013	\$398.82
Total for ZAMORA, LAURA		\$398.82
ZAMORANO, KATIA	5/20/2013	\$187.04
Total for ZAMORANO, KATIA		\$187.04
ZANCHUK, LYNDA	10/01/2012	\$22.20
	1/28/2013	\$13.32
	3/07/2013	\$27.12
	5/06/2013	\$12.43

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Payee	Check Date	Payment Amount
ZANCHUK, LYNDA	6/24/2013	\$49.72
Total for ZANCHUK, LYNDA		\$124.79
ZANDER, DIERDRE	6/24/2013	\$18.95
Total for ZANDER, DIERDRE		\$18.95
ZARATE, MARCIA	6/03/2013	\$10.26
Total for ZARATE, MARCIA		\$10.26
ZAVALA, RAUL	2/11/2013	\$152.32
	5/20/2013	\$100.00
	6/10/2013	\$335.00
Total for ZAVALA, RAUL		\$587.32
ZHU, SHIRLEY	6/03/2013	\$250.00
Total for ZHU, SHIRLEY		\$250.00
ZIMMERMAN, SONDR	9/17/2012	\$81.10
	9/24/2012	\$89.98
	10/15/2012	\$60.00
	10/22/2012	\$83.89
	10/29/2012	\$89.99
	12/10/2012	\$113.69
	12/20/2012	\$92.77
	12/21/2012	\$82.21
	1/22/2013	\$65.00
	2/11/2013	\$299.16
	2/25/2013	\$222.21
	3/04/2013	\$130.00
	8/26/2013	\$87.63
Total for ZIMMERMAN, SONDR		\$1,497.63

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Payee	Check Date	Payment Amount
ZODA, JIM	9/24/2012	\$151.84
	10/29/2012	\$157.89
	Total for ZODA, JIM	\$309.73
ZONE ACTION PARK	5/15/2013	\$156.00
	Total for ZONE ACTION PARK	\$156.00
ZONES INC	5/06/2013	\$5,298.79
	5/13/2013	\$1,571.00
	Total for ZONES INC	\$6,869.79
ZUBL, ROBERT	5/06/2013	\$25.00
	Total for ZUBL, ROBERT	\$25.00
ZUF ACQUISITIONS LP	11/05/2012	\$455.34
	3/04/2013	\$180.00
	3/07/2013	\$217.20
	4/01/2013	\$180.00
	5/30/2013	\$155.87
	6/10/2013	\$298.71
	Total for ZUF ACQUISITIONS LP	\$1,487.12
ZUNIGA, OFELIA	3/07/2013	\$10.00
	Total for ZUNIGA, OFELIA	\$10.00
Total		\$188,424,207.81