

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------|-------------------------------------|-------------------|
| 1ST SOURCE SERVALL | 9/03/2013 | \$111.65 |
| | 9/23/2013 | \$68.96 |
| | 11/11/2013 | \$131.80 |
| | 11/18/2013 | \$90.73 |
| | 12/16/2013 | \$162.06 |
| | 12/19/2013 | \$45.93 |
| | 1/27/2014 | \$99.35 |
| | 2/24/2014 | \$282.17 |
| | 3/04/2014 | \$196.57 |
| | 3/24/2014 | \$120.85 |
| | 4/07/2014 | \$30.27 |
| | 4/16/2014 | \$41.32 |
| | 5/19/2014 | \$377.81 |
| | 5/27/2014 | \$78.01 |
| | 6/16/2014 | \$157.74 |
| | Total for 1ST SOURCE SERVALL | \$1,995.22 |
| 2 SISTERS, THE | 5/27/2014 | \$1,180.00 |
| | Total for 2 SISTERS, THE | \$1,180.00 |
| 3P LEARNING | 10/28/2013 | \$5,906.00 |
| | 11/04/2013 | \$600.00 |
| | Total for 3P LEARNING | \$6,506.00 |
| 4IMPRINT INC | 9/26/2013 | \$316.08 |
| | 10/04/2013 | \$291.75 |
| | 3/28/2014 | \$299.27 |
| | 5/19/2014 | \$152.00 |

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| Payee | Check Date | Payment Amount |
|--------------------------------------|---|-------------------|
| 4IMPRINT INC | 6/02/2014 | \$279.52 |
| | 6/06/2014 | \$202.75 |
| | 6/24/2014 | \$799.09 |
| | 8/18/2014 | \$343.64 |
| | Total for 4IMPRINT INC | \$2,684.10 |
| A DANCE WITH ME | 11/04/2013 | \$505.00 |
| | 11/22/2013 | \$420.00 |
| | 1/13/2014 | \$450.00 |
| | 3/24/2014 | \$215.00 |
| | Total for A DANCE WITH ME | \$1,590.00 |
| A H BELO MANAGEMEN | 1/13/2014 | \$575.00 |
| | 3/24/2014 | \$386.36 |
| | Total for A H BELO MANAGEMEN | \$961.36 |
| A TECH TRAINING INC | 3/24/2014 | \$2,097.53 |
| Total for A TECH TRAINING INC | \$2,097.53 | |
| A TO T LAMPS INC | 9/17/2013 | \$589.50 |
| | 12/02/2013 | \$786.00 |
| | Total for A TO T LAMPS INC | \$1,375.50 |
| A W PELLER & ASSOCIA | 11/21/2013 | \$167.98 |
| | 1/27/2014 | \$270.06 |
| | 1/28/2014 | \$297.06 |
| | 3/24/2014 | \$340.54 |
| | 5/12/2014 | \$82.83 |
| | Total for A W PELLER & ASSOCIA | \$1,158.47 |
| A+ COMPUTER SCIENCE | 11/11/2013 | \$75.00 |
| | 12/10/2013 | \$270.00 |

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|---------------------------------------|------------|-------------------|
| A+ COMPUTER SCIENCE | 4/07/2014 | \$60.00 |
| Total for A+ COMPUTER SCIENCE | | \$405.00 |
| AAA - AMERICAN AUTOM | 7/28/2014 | \$209.54 |
| Total for AAA - AMERICAN AUTOM | | \$209.54 |
| AAA DONE RIGHT AUTO | 3/04/2014 | \$458.00 |
| Total for AAA DONE RIGHT AUTO | | \$458.00 |
| AASPA AMERICAN ASSOC | 9/30/2013 | \$1,270.00 |
| Total for AASPA AMERICAN ASSOC | | \$1,270.00 |
| AATF - AMERICAN ASSO | 10/07/2013 | \$120.00 |
| | 2/03/2014 | \$263.00 |
| Total for AATF - AMERICAN ASSO | | \$383.00 |
| AATF MATERIALS | 5/19/2014 | \$84.00 |
| Total for AATF MATERIALS | | \$84.00 |
| AATG - AMERICAN ASSO | 9/03/2013 | \$120.00 |
| | 11/11/2013 | \$35.00 |
| | 3/04/2014 | \$80.00 |
| | 4/07/2014 | \$140.00 |
| | 5/19/2014 | \$54.00 |
| Total for AATG - AMERICAN ASSO | | \$429.00 |
| AATSP - AMERICAN AS | 11/04/2013 | \$95.00 |
| | 12/16/2013 | \$130.00 |
| | 1/27/2014 | \$215.00 |
| | 5/28/2014 | \$85.00 |
| | 6/30/2014 | \$235.00 |
| Total for AATSP - AMERICAN AS | | \$760.00 |

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| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| ABBOTT, BRANDY L | 2/17/2014 | \$300.00 |
| Total for ABBOTT, BRANDY L | | \$300.00 |
| ABC CLIO INC | 1/21/2014 | \$37,550.00 |
| Total for ABC CLIO INC | | \$37,550.00 |
| ABDO PUBLISHING | 2/03/2014 | \$674.05 |
| Total for ABDO PUBLISHING | | \$674.05 |
| ABECEDARIAN | 1/27/2014 | \$68.00 |
| | 2/17/2014 | \$31.00 |
| | 2/24/2014 | \$216.48 |
| | 5/05/2014 | \$78.20 |
| Total for ABECEDARIAN | | \$393.68 |
| ABILENE ISD ATHLETIC | 12/16/2013 | \$376.00 |
| Total for ABILENE ISD ATHLETIC | | \$376.00 |
| ABILITY BUILDERS OF | 8/25/2014 | \$1,000.00 |
| Total for ABILITY BUILDERS OF | | \$1,000.00 |
| ABITIBIBOWATER INC | 9/18/2013 | \$3,337.30 |
| | 10/16/2013 | \$4,138.45 |
| | 11/18/2013 | \$4,372.17 |
| | 12/19/2013 | \$3,983.65 |
| | 1/17/2014 | \$4,641.76 |
| | 2/20/2014 | \$4,169.83 |
| | 3/18/2014 | \$3,905.66 |
| | 4/16/2014 | \$4,200.07 |
| | 5/19/2014 | \$4,081.74 |
| | 6/18/2014 | \$3,783.07 |
| | 7/17/2014 | \$3,431.89 |

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|---------------------------------------|------------|--------------------|
| ABITIBIBOWATER INC | 8/26/2014 | \$4,129.93 |
| Total for ABITIBIBOWATER INC | | \$48,175.52 |
| ABLENET INC | 11/21/2013 | \$2,036.10 |
| Total for ABLENET INC | | \$2,036.10 |
| ABNEY, ALICE JEANNEN | 2/17/2014 | \$700.00 |
| Total for ABNEY, ALICE JEANNEN | | \$700.00 |
| ABRASIVE ACCESSORIES | 5/12/2014 | \$307.22 |
| Total for ABRASIVE ACCESSORIES | | \$307.22 |
| ABSOLUTELY-TEES LLC | 6/30/2014 | \$181.17 |
| Total for ABSOLUTELY-TEES LLC | | \$181.17 |
| ABUELOS INTERNATIONA | 9/03/2013 | \$315.00 |
| | 12/10/2013 | \$889.30 |
| | 12/19/2013 | \$1,351.68 |
| | 12/20/2013 | \$4,845.47 |
| | 1/21/2014 | \$206.25 |
| | 1/22/2014 | \$930.00 |
| | 2/03/2014 | \$4,294.00 |
| | 6/09/2014 | \$1,188.00 |
| | 6/10/2014 | \$879.34 |
| | 8/11/2014 | \$182.35 |
| Total for ABUELOS INTERNATIONA | | \$15,081.39 |
| ACA - AMERICAN COUNS | 1/13/2014 | \$277.00 |
| Total for ACA - AMERICAN COUNS | | \$277.00 |
| ACADEMIC COMMUNICATI | 10/07/2013 | \$171.60 |
| Total for ACADEMIC COMMUNICATI | | \$171.60 |

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| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-----------------|
| ACADEMIC CORE GROUP | 8/25/2014 | \$739.00 |
| Total for ACADEMIC CORE GROUP | | \$739.00 |
| ACADEMIC LANGUAGE TH | 1/14/2014 | \$235.00 |
| | 2/10/2014 | \$520.00 |
| Total for ACADEMIC LANGUAGE TH | | \$755.00 |
| ACADEMIC SUPERSTORE | 9/09/2013 | \$141.00 |
| | 9/16/2013 | \$1,668.90 |
| | 9/23/2013 | \$152.22 |
| | 10/07/2013 | \$65.08 |
| | 10/15/2013 | \$402.80 |
| | 10/21/2013 | \$195.24 |
| | 11/22/2013 | \$65.08 |
| | 1/13/2014 | \$26,428.85 |
| | 2/10/2014 | \$3,362.01 |
| | 3/04/2014 | \$71.24 |
| | 3/06/2014 | \$257.58 |
| | 3/24/2014 | \$1,037.94 |
| | 3/31/2014 | \$84.45 |
| | 4/07/2014 | \$475.82 |
| | 4/16/2014 | \$779.10 |
| | 5/05/2014 | \$1,038.80 |
| | 5/12/2014 | \$94.00 |
| | 5/27/2014 | \$1,246.56 |
| | 6/09/2014 | \$159.12 |
| | 6/23/2014 | \$12,932.35 |
| | 6/30/2014 | \$248.28 |

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|-----------------------------|---------------------------------------|---------------------|
| ACADEMIC SUPERSTORE | 7/07/2014 | \$65.08 |
| | 7/28/2014 | \$371.28 |
| | 8/04/2014 | \$30.95 |
| | 8/25/2014 | \$463,415.40 |
| | Total for ACADEMIC SUPERSTORE | \$514,789.13 |
| ACADEMIC THERAPY PUB | 10/21/2013 | \$88.00 |
| | Total for ACADEMIC THERAPY PUB | \$88.00 |
| ACCENTO | 2/10/2014 | \$112.98 |
| | 5/19/2014 | \$5,120.10 |
| | Total for ACCENTO | \$5,233.08 |
| ACCLIVITY PERFORMANC | 9/03/2013 | \$4,200.00 |
| | Total for ACCLIVITY PERFORMANC | \$4,200.00 |
| ACCO BRANDS USA LLC | 9/09/2013 | \$485.94 |
| | 9/12/2013 | \$2,559.95 |
| | 9/16/2013 | \$224.28 |
| | 9/25/2013 | \$3,253.15 |
| | 9/27/2013 | \$1,922.68 |
| | 10/02/2013 | \$448.56 |
| | 10/04/2013 | \$825.56 |
| | 10/07/2013 | \$299.04 |
| | 10/11/2013 | \$1,018.08 |
| | 10/16/2013 | \$186.90 |
| | 10/17/2013 | \$1,357.60 |
| | 10/23/2013 | \$4,722.12 |
| | 10/29/2013 | \$240.00 |
| | 10/30/2013 | \$1,138.08 |

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|---------------------|------------|----------------|
| ACCO BRANDS USA LLC | 11/07/2013 | \$1,025.70 |
| | 11/13/2013 | \$1,347.36 |
| | 11/14/2013 | \$379.55 |
| | 11/19/2013 | \$474.44 |
| | 11/21/2013 | \$373.80 |
| | 12/03/2013 | \$1,084.02 |
| | 12/04/2013 | \$1,203.00 |
| | 12/11/2013 | \$378.00 |
| | 12/17/2013 | \$1,311.18 |
| | 12/19/2013 | \$495.00 |
| | 1/10/2014 | \$1,291.66 |
| | 1/17/2014 | \$373.80 |
| | 1/27/2014 | \$299.04 |
| | 1/28/2014 | \$224.28 |
| | 2/03/2014 | \$1,526.40 |
| | 2/04/2014 | \$448.56 |
| | 2/05/2014 | \$517.14 |
| | 2/10/2014 | \$523.32 |
| | 2/14/2014 | \$2,044.52 |
| | 2/20/2014 | \$411.18 |
| | 2/25/2014 | \$778.80 |
| | 2/26/2014 | \$1,358.16 |
| | 3/05/2014 | \$448.56 |
| | 3/07/2014 | \$299.04 |
| | 3/18/2014 | \$1,102.12 |

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| Payee | Check Date | Payment Amount |
|---------------------|------------|----------------|
| ACCO BRANDS USA LLC | 3/25/2014 | \$523.32 |
| | 3/28/2014 | \$1,781.52 |
| | 4/02/2014 | \$224.28 |
| | 4/04/2014 | \$598.08 |
| | 4/07/2014 | \$261.66 |
| | 4/10/2014 | \$1,121.40 |
| | 4/11/2014 | \$855.00 |
| | 5/05/2014 | \$1,158.78 |
| | 5/12/2014 | \$224.28 |
| | 5/19/2014 | \$373.80 |
| | 5/22/2014 | \$224.28 |
| | 5/27/2014 | \$635.46 |
| | 6/02/2014 | \$1,298.08 |
| | 6/09/2014 | \$965.70 |
| | 6/16/2014 | \$710.85 |
| | 6/17/2014 | \$1,138.08 |
| | 6/30/2014 | \$1,075.53 |
| | 7/07/2014 | \$525.00 |
| | 7/14/2014 | \$299.04 |
| | 7/28/2014 | \$450.00 |
| | 8/05/2014 | \$2,081.90 |
| | 8/11/2014 | \$363.52 |
| | 8/18/2014 | \$523.32 |
| | 8/20/2014 | \$2,358.39 |
| | 8/25/2014 | \$3,357.30 |

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| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| ACCO BRANDS USA LLC | 8/26/2014 | \$299.04 |
| Total for ACCO BRANDS USA LLC | | \$61,828.18 |
| ACCOUNTABLE HEALTHCA | 11/04/2013 | \$4,785.66 |
| | 11/18/2013 | \$5,280.00 |
| | 11/21/2013 | \$2,640.00 |
| | 12/10/2013 | \$2,640.00 |
| | 1/10/2014 | \$2,640.00 |
| | 2/10/2014 | \$4,763.22 |
| | 2/24/2014 | \$2,398.44 |
| Total for ACCOUNTABLE HEALTHCA | | \$25,147.32 |
| ACCUCUT | 10/15/2013 | \$54.00 |
| Total for ACCUCUT | | \$54.00 |
| ACCURATE LABEL DESIG | 12/10/2013 | \$366.95 |
| | 2/10/2014 | \$366.95 |
| Total for ACCURATE LABEL DESIG | | \$733.90 |
| ACE - AMERICAN COUNC | 9/03/2013 | \$1,023.50 |
| | 12/16/2013 | \$540.50 |
| | 3/07/2014 | \$471.50 |
| | 5/19/2014 | \$218.50 |
| Total for ACE - AMERICAN COUNC | | \$2,254.00 |
| ACE EDUCATIONAL SUPP | 2/10/2014 | \$188.73 |
| | 3/24/2014 | \$418.31 |
| | 4/07/2014 | \$152.33 |
| Total for ACE EDUCATIONAL SUPP | | \$759.37 |
| ACE MART RESTAURANT | 9/16/2013 | \$989.98 |
| | 10/07/2013 | \$108.65 |

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|---------------------------------------|---------------------------------------|-------------------|
| ACE MART RESTAURANT | 10/15/2013 | \$2,485.38 |
| | 11/18/2013 | \$125.49 |
| | 12/16/2013 | \$175.71 |
| | 4/07/2014 | \$594.54 |
| Total for ACE MART RESTAURANT | | \$4,479.75 |
| ACET - ASSOCIATION F | 1/21/2014 | \$350.00 |
| | 2/10/2014 | \$350.00 |
| Total for ACET - ASSOCIATION F | | \$700.00 |
| ACKER, HEATHER | 7/28/2014 | \$30.16 |
| | Total for ACKER, HEATHER | |
| ACKLEY, JOYCE | 1/13/2014 | \$70.02 |
| | Total for ACKLEY, JOYCE | |
| ACKMANN, R KENT | 2/10/2014 | \$125.00 |
| | Total for ACKMANN, R KENT | |
| ACORN NATURALISTS | 6/09/2014 | \$68.65 |
| | Total for ACORN NATURALISTS | |
| ACOSTA, MICHELLE | 4/07/2014 | \$140.00 |
| | Total for ACOSTA, MICHELLE | |
| ACT - ALTERNATIVE CE | 11/07/2013 | \$4,584.25 |
| | 1/23/2014 | \$250.00 |
| | Total for ACT - ALTERNATIVE CE | |
| ACT2 - ASSOCIATED CH | 5/28/2014 | \$1,100.00 |
| | Total for ACT2 - ASSOCIATED CH | |
| ACTION BASED LEARNIN | 11/11/2013 | \$600.00 |
| | 3/04/2014 | \$10,358.00 |
| | 5/05/2014 | \$50.40 |

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|-----------------------------|---------------------------------------|--------------------|
| ACTION BASED LEARNIN | 5/19/2014 | \$1,499.68 |
| | 8/05/2014 | \$4,550.00 |
| | Total for ACTION BASED LEARNIN | \$17,058.08 |
| ACTIVE NETWORK INC, | 4/07/2014 | \$191.00 |
| | Total for ACTIVE NETWORK INC, | \$191.00 |
| ADAFRUIT INDUSTRIES | 9/09/2013 | \$424.95 |
| | 7/21/2014 | \$212.84 |
| | 8/18/2014 | \$1,897.12 |
| | Total for ADAFRUIT INDUSTRIES | \$2,534.91 |
| ADAIR, CONNIE | 1/27/2014 | \$42.94 |
| | 7/07/2014 | \$73.92 |
| | Total for ADAIR, CONNIE | \$116.86 |
| ADAIR, MAURICE | 12/16/2013 | \$107.00 |
| | 1/13/2014 | \$200.00 |
| | 1/27/2014 | \$170.00 |
| | 2/10/2014 | \$167.00 |
| | Total for ADAIR, MAURICE | \$644.00 |
| ADAME, RODNEY | 9/16/2013 | \$370.00 |
| | 10/21/2013 | \$180.00 |
| | 10/28/2013 | \$140.00 |
| | 11/18/2013 | \$150.00 |
| | 2/10/2014 | \$130.00 |
| | 2/17/2014 | \$300.00 |
| | 4/07/2014 | \$160.00 |
| | Total for ADAME, RODNEY | \$1,430.00 |
| ADAME-HERNANDEZ, CIN | 9/16/2013 | \$5.14 |

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|---------------------------------------|------------|-------------------|
| ADAME-HERNANDEZ, CIN | 10/21/2013 | \$70.85 |
| | 11/18/2013 | \$124.86 |
| | 12/19/2013 | \$90.45 |
| | 1/21/2014 | \$108.31 |
| | 2/17/2014 | \$100.97 |
| | 3/24/2014 | \$92.68 |
| | 4/14/2014 | \$132.72 |
| | 5/27/2014 | \$127.06 |
| | 6/30/2014 | \$159.43 |
| Total for ADAME-HERNANDEZ, CIN | | \$1,012.47 |
| ADAMS, AUDREY | 11/18/2013 | \$33.17 |
| | 2/10/2014 | \$30.00 |
| | 7/07/2014 | \$98.67 |
| Total for ADAMS, AUDREY | | \$161.84 |
| ADAMS, BETH | 9/30/2013 | \$10.00 |
| | 3/06/2014 | \$15.80 |
| Total for ADAMS, BETH | | \$25.80 |
| ADAMS, COLE | 5/27/2014 | \$11.80 |
| Total for ADAMS, COLE | | \$11.80 |
| ADAMS, GRAYSON | 5/27/2014 | \$15.90 |
| Total for ADAMS, GRAYSON | | \$15.90 |
| ADAMS, JANET DOYLE | 2/10/2014 | \$50.00 |
| Total for ADAMS, JANET DOYLE | | \$50.00 |
| ADAMS, JON | 9/16/2013 | \$92.00 |
| | 9/23/2013 | \$120.00 |
| | 10/07/2013 | \$120.00 |

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| ADAMS, JON | 10/28/2013 | \$95.00 |
| | 11/11/2013 | \$240.00 |
| | 11/18/2013 | \$85.00 |
| | Total for ADAMS, JON | \$752.00 |
| ADAMS, KAY | 3/24/2014 | \$1,500.00 |
| | 4/07/2014 | \$3,000.00 |
| | Total for ADAMS, KAY | \$4,500.00 |
| ADAMS, KENNETH | 11/21/2013 | \$375.00 |
| | Total for ADAMS, KENNETH | \$375.00 |
| ADAMS, MARCUS | 1/21/2014 | \$160.00 |
| | 2/03/2014 | \$200.00 |
| | 2/10/2014 | \$105.00 |
| | 2/17/2014 | \$55.00 |
| | 2/24/2014 | \$150.00 |
| | 3/04/2014 | \$150.00 |
| | Total for ADAMS, MARCUS | \$820.00 |
| ADAMS, MICHELLE | 9/30/2013 | \$50.00 |
| | 11/04/2013 | \$75.00 |
| | 11/21/2013 | \$16.00 |
| | 2/24/2014 | \$767.18 |
| Total for ADAMS, MICHELLE | \$908.18 | |
| ADAMS, NANCY | 7/21/2014 | \$236.09 |
| | 7/28/2014 | \$197.00 |
| | Total for ADAMS, NANCY | \$433.09 |
| ADAMS, SHARES A | 9/09/2013 | \$230.00 |
| | Total for ADAMS, SHARES A | \$230.00 |

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|--|------------|-----------------------|
| ADAMS, TIM | 10/07/2013 | \$160.00 |
| Total for ADAMS, TIM | | \$160.00 |
| ADESAYNA, INI | 6/02/2014 | \$17.00 |
| Total for ADESAYNA, INI | | \$17.00 |
| ADMINISTRATIVE CONSU | 1/27/2014 | \$400.00 |
| Total for ADMINISTRATIVE CONSU | | \$400.00 |
| ADOLFSON & PETERSON | 9/09/2013 | \$4,243,874.44 |
| | 10/31/2013 | \$1,109,734.90 |
| | 1/30/2014 | \$1,815,072.85 |
| | 2/05/2014 | \$205,095.50 |
| | 3/27/2014 | \$206,443.55 |
| | 3/28/2014 | \$135,048.20 |
| | 5/07/2014 | \$294,721.35 |
| | 5/20/2014 | \$24,348.48 |
| | 6/17/2014 | \$911,682.08 |
| Total for ADOLFSON & PETERSON | | \$8,946,021.35 |
| ADRIAN, LENNY | 10/28/2013 | \$95.00 |
| Total for ADRIAN, LENNY | | \$95.00 |
| AERO HOBBIES INC | 6/23/2014 | \$324.90 |
| Total for AERO HOBBIES INC | | \$324.90 |
| AEROWAVE TECHNOLOGIE | 9/03/2013 | \$1,729.42 |
| | 9/23/2013 | \$59.99 |
| | 10/21/2013 | \$5,420.00 |
| | 11/11/2013 | \$95.00 |
| | 1/14/2014 | \$814.98 |
| | 1/16/2014 | \$265.00 |

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| AEROWAVE TECHNOLOGIE | 3/17/2014 | \$95.00 |
| | 3/25/2014 | \$1,495.00 |
| | 5/12/2014 | \$1,330.00 |
| | 6/02/2014 | \$40.00 |
| | 6/09/2014 | \$82.50 |
| | 6/23/2014 | \$178.95 |
| | 7/28/2014 | \$2,785.00 |
| | Total for AEROWAVE TECHNOLOGIE | |
| AFFORDABLE SCREEN CO | 10/21/2013 | \$3,944.16 |
| | Total for AFFORDABLE SCREEN CO | \$3,944.16 |
| AFIA, SYLVESTER | 9/30/2013 | \$10.00 |
| | Total for AFIA, SYLVESTER | \$10.00 |
| AFNIC - THE ASSOCIAT | 11/04/2013 | \$200.00 |
| | Total for AFNIC - THE ASSOCIAT | \$200.00 |
| AGARS, JACOB DALE | 11/11/2013 | \$45.00 |
| | Total for AGARS, JACOB DALE | \$45.00 |
| AGGARWAL, GARIMA | 4/07/2014 | \$15.00 |
| | Total for AGGARWAL, GARIMA | \$15.00 |
| AG-POWER INC | 9/03/2013 | \$503.36 |
| | 9/30/2013 | \$593.12 |
| | 10/15/2013 | \$43.29 |
| | Total for AG-POWER INC | \$1,139.77 |
| AGUILAR, DORA | 2/03/2014 | \$3.00 |
| | Total for AGUILAR, DORA | \$3.00 |
| AGUILAR, MARIA | 2/03/2014 | \$6.00 |
| | Total for AGUILAR, MARIA | \$6.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| AGWU, CHRISTOPHER | 2/03/2014 | \$53.75 |
| Total for AGWU, CHRISTOPHER | | \$53.75 |
| AHA - AMERICAN HEART | 2/17/2014 | \$816.84 |
| | 3/04/2014 | \$1,334.23 |
| | 3/06/2014 | \$1,259.58 |
| | 6/09/2014 | \$23,024.00 |
| Total for AHA - AMERICAN HEART | | \$26,434.65 |
| AHLBORN, TESSA | 6/23/2014 | \$5.00 |
| Total for AHLBORN, TESSA | | \$5.00 |
| AHMED, SAIRA | 3/31/2014 | \$40.00 |
| Total for AHMED, SAIRA | | \$40.00 |
| AHRENS, CHRIS | 2/24/2014 | \$7.97 |
| Total for AHRENS, CHRIS | | \$7.97 |
| AIM FOR SUCCESS INC | 11/11/2013 | \$2,084.87 |
| | 2/03/2014 | \$2,000.00 |
| | 2/10/2014 | \$92.25 |
| Total for AIM FOR SUCCESS INC | | \$4,177.12 |
| AIM FUNDRAISING | 10/21/2013 | \$960.00 |
| | 11/18/2013 | \$8,513.77 |
| | 12/10/2013 | \$435.00 |
| | 2/17/2014 | \$536.00 |
| | 3/06/2014 | \$320.00 |
| | 5/05/2014 | \$160.00 |
| | 5/19/2014 | \$160.00 |
| Total for AIM FUNDRAISING | | \$11,084.77 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| AIME - ASSOCIAION | 1/21/2014 | \$200.00 |
| Total for AIME - ASSOCIAION | | \$200.00 |
| AIMES SR, ERIC D | 9/09/2013 | \$140.00 |
| | 9/30/2013 | \$95.00 |
| | 10/21/2013 | \$140.00 |
| | 11/04/2013 | \$92.00 |
| Total for AIMES SR, ERIC D | | \$467.00 |
| AIR CYCLE CORPORATIO | 10/21/2013 | \$1,214.45 |
| | 2/10/2014 | \$65.00 |
| | 2/17/2014 | \$1,214.45 |
| | 5/05/2014 | \$371.00 |
| | 6/02/2014 | \$1,214.45 |
| Total for AIR CYCLE CORPORATIO | | \$4,079.35 |
| AIR JUMP INC | 1/10/2014 | \$1,425.00 |
| | 4/16/2014 | \$1,425.00 |
| Total for AIR JUMP INC | | \$2,850.00 |
| AIR QUALITY SYSTEMS | 8/11/2014 | \$16,813.79 |
| Total for AIR QUALITY SYSTEMS | | \$16,813.79 |
| AIRGAS USA LLC | 9/16/2013 | \$145.04 |
| | 9/23/2013 | \$91.14 |
| | 9/30/2013 | \$298.87 |
| | 10/21/2013 | \$481.46 |
| | 10/28/2013 | \$84.40 |
| | 11/18/2013 | \$141.13 |
| | 11/21/2013 | \$86.94 |
| | 11/22/2013 | \$2.95 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|------------|-------------------|
| AIRGAS USA LLC | 12/10/2013 | \$298.87 |
| | 12/19/2013 | \$377.36 |
| | 1/21/2014 | \$89.89 |
| | 1/27/2014 | \$298.87 |
| | 2/24/2014 | \$89.89 |
| | 3/07/2014 | \$298.87 |
| | 3/24/2014 | \$732.00 |
| | 3/31/2014 | \$132.38 |
| | 4/14/2014 | \$89.89 |
| | 4/16/2014 | \$298.87 |
| | 5/05/2014 | \$26.52 |
| | 5/27/2014 | \$377.36 |
| | 6/30/2014 | \$388.76 |
| | 7/21/2014 | \$348.76 |
| | 7/28/2014 | \$108.37 |
| | 8/18/2014 | \$111.64 |
| 8/25/2014 | \$359.52 | |
| Total for AIRGAS USA LLC | | \$5,759.75 |
| AKJ BOOKS | 12/16/2013 | \$2,958.65 |
| | 12/19/2013 | \$58.14 |
| Total for AKJ BOOKS | | \$3,016.79 |
| ALA - AMERICAN LIBRA | 10/15/2013 | \$155.10 |
| | 10/21/2013 | \$118.48 |
| | 2/03/2014 | \$75.00 |
| | 4/14/2014 | \$183.00 |
| | 4/17/2014 | \$245.80 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| ALA - AMERICAN LIBRA | 5/05/2014 | \$82.10 |
| Total for ALA - AMERICAN LIBRA | | \$859.48 |
| ALBANO, JERRY | 3/24/2014 | \$155.00 |
| Total for ALBANO, JERRY | | \$155.00 |
| ALBERT, LA PORSCHA | 11/18/2013 | \$24.86 |
| | 11/21/2013 | \$40.00 |
| | 8/18/2014 | \$50.00 |
| Total for ALBERT, LA PORSCHA | | \$114.86 |
| ALBRITTON, JAMES | 6/16/2014 | \$400.00 |
| Total for ALBRITTON, JAMES | | \$400.00 |
| ALCALA, TASHA | 9/23/2013 | \$32.21 |
| | 1/13/2014 | \$79.38 |
| | 3/04/2014 | \$16.95 |
| | 7/07/2014 | \$117.32 |
| Total for ALCALA, TASHA | | \$245.86 |
| ALEKS CORPORATION | 1/13/2014 | \$2,970.00 |
| Total for ALEKS CORPORATION | | \$2,970.00 |
| ALERT SERVICES INCOR | 9/03/2013 | \$909.96 |
| | 9/16/2013 | \$975.00 |
| | 10/15/2013 | \$489.86 |
| | 4/14/2014 | \$56.00 |
| Total for ALERT SERVICES INCOR | | \$2,430.82 |
| ALERTCPR | 9/30/2013 | \$563.13 |
| Total for ALERTCPR | | \$563.13 |
| ALEX, JIM | 7/28/2014 | \$40.00 |
| Total for ALEX, JIM | | \$40.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-----------------|
| ALEXANDER, ADAM | 3/24/2014 | \$60.00 |
| Total for ALEXANDER, ADAM | | \$60.00 |
| ALEXANDER, ALEX | 9/23/2013 | \$125.94 |
| | 10/21/2013 | \$73.44 |
| | 11/18/2013 | \$92.92 |
| | 12/16/2013 | \$59.85 |
| | 2/03/2014 | \$68.01 |
| | 2/10/2014 | \$33.80 |
| | 2/17/2014 | \$83.89 |
| | 3/24/2014 | \$92.05 |
| | 4/14/2014 | \$52.02 |
| | 5/19/2014 | \$91.24 |
| | 6/30/2014 | \$82.47 |
| | 7/28/2014 | \$43.29 |
| | 8/18/2014 | \$22.74 |
| Total for ALEXANDER, ALEX | | \$921.66 |
| ALEXANDER, CHARLES B | 2/17/2014 | \$62.00 |
| Total for ALEXANDER, CHARLES B | | \$62.00 |
| ALEXANDER, CHERYL | 3/06/2014 | \$12.50 |
| Total for ALEXANDER, CHERYL | | \$12.50 |
| ALEXANDER, JAY M | 9/09/2013 | \$140.00 |
| | 9/16/2013 | \$140.00 |
| | 10/28/2013 | \$190.00 |
| | 11/11/2013 | \$210.00 |
| Total for ALEXANDER, JAY M | | \$680.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| ALEXANDER, KIMBERLY | 6/16/2014 | \$300.00 |
| Total for ALEXANDER, KIMBERLY | | \$300.00 |
| ALEXANDER, LORI | 1/09/2014 | \$960.00 |
| | 5/05/2014 | \$185.92 |
| | 8/25/2014 | \$50.00 |
| Total for ALEXANDER, LORI | | \$1,195.92 |
| ALEX'S LEMONADE STAN | 6/30/2014 | \$1,175.95 |
| Total for ALEX'S LEMONADE STAN | | \$1,175.95 |
| ALFARO-ROSA, SANDRA | 9/23/2013 | \$58.99 |
| | 12/10/2013 | \$127.81 |
| | 1/13/2014 | \$96.57 |
| | 3/31/2014 | \$114.06 |
| | 5/27/2014 | \$112.50 |
| | 6/16/2014 | \$175.39 |
| | 7/07/2014 | \$33.26 |
| Total for ALFARO-ROSA, SANDRA | | \$718.58 |
| ALFORD, ASHLEY | 8/18/2014 | \$756.08 |
| Total for ALFORD, ASHLEY | | \$756.08 |
| ALI, TASLEEM | 12/10/2013 | \$101.58 |
| | 2/03/2014 | \$83.39 |
| | 5/27/2014 | \$179.20 |
| Total for ALI, TASLEEM | | \$364.17 |
| ALICE WHITTEN | 9/16/2013 | \$2,268.00 |
| | 10/15/2013 | \$1,762.00 |
| | 11/14/2013 | \$1,762.00 |
| | 12/16/2013 | \$1,762.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------|---------------------------------------|--------------------|
| ALICE WHITTEN | 1/13/2014 | \$1,762.00 |
| | 2/14/2014 | \$1,762.00 |
| | 3/17/2014 | \$1,762.00 |
| | 4/14/2014 | \$1,762.00 |
| | 5/19/2014 | \$1,762.00 |
| | 6/16/2014 | \$1,762.00 |
| | 7/15/2014 | \$1,762.00 |
| | 8/15/2014 | \$1,762.00 |
| Total for ALICE WHITTEN | | \$21,650.00 |
| ALL AMERICAN BOOK BI | 8/25/2014 | \$619.00 |
| | Total for ALL AMERICAN BOOK BI | |
| ALL HOURS ELECTRIC | 12/03/2013 | \$700.00 |
| | Total for ALL HOURS ELECTRIC | |
| ALL PRO SOUND | 6/09/2014 | \$937.98 |
| | Total for ALL PRO SOUND | |
| ALLARD, LINDA | 3/04/2014 | \$28.00 |
| | Total for ALLARD, LINDA | |
| ALLEMAN, LISA | 10/07/2013 | \$25.00 |
| | Total for ALLEMAN, LISA | |
| ALLEN TAKEDOWN CLUB | 1/29/2014 | \$660.00 |
| | Total for ALLEN TAKEDOWN CLUB | |
| ALLEN, ANTHONY K | 11/18/2013 | \$110.00 |
| | 1/13/2014 | \$75.00 |
| | Total for ALLEN, ANTHONY K | |
| ALLEN, CHRISTINA | 6/23/2014 | \$4.50 |
| | Total for ALLEN, CHRISTINA | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|-------------------|
| ALLEN, CONLEY | 4/07/2014 | \$45.00 |
| Total for ALLEN, CONLEY | | \$45.00 |
| ALLEN, GARRETT | 11/22/2013 | \$95.00 |
| | 12/10/2013 | \$55.00 |
| | 1/21/2014 | \$95.00 |
| | 1/27/2014 | \$92.00 |
| | 2/03/2014 | \$95.00 |
| | 2/17/2014 | \$55.00 |
| | 2/24/2014 | \$105.00 |
| | 3/06/2014 | \$75.00 |
| Total for ALLEN, GARRETT | | \$667.00 |
| ALLEN, GIOVANNI | 6/23/2014 | \$782.00 |
| Total for ALLEN, GIOVANNI | | \$782.00 |
| ALLEN, ROBERT SCOTT | 4/16/2014 | \$1,009.13 |
| Total for ALLEN, ROBERT SCOTT | | \$1,009.13 |
| ALLI OOPS | 8/25/2014 | \$975.00 |
| Total for ALLI OOPS | | \$975.00 |
| ALLIANCE PUBLISHING | 9/03/2013 | \$3,570.20 |
| | 10/15/2013 | \$203.43 |
| | 2/25/2014 | \$116.71 |
| | 8/11/2014 | \$925.65 |
| Total for ALLIANCE PUBLISHING | | \$4,815.99 |
| ALLIED WASTE SERVICE | 10/01/2013 | \$4,130.28 |
| | 10/02/2013 | \$4,664.99 |
| | 10/04/2013 | \$5,610.92 |
| | 11/05/2013 | \$5,490.86 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|---|--------------------|
| ALLIED WASTE SERVICE | 12/05/2013 | \$21,022.40 |
| | 2/12/2014 | \$12,161.97 |
| | 3/06/2014 | \$7,707.83 |
| | 4/04/2014 | \$7,388.41 |
| | 5/09/2014 | \$7,388.41 |
| | 6/05/2014 | \$7,802.83 |
| | 7/09/2014 | \$1,562.68 |
| | Total for ALLIED WASTE SERVICE | \$84,931.58 |
| ALLIED WELDING SUPPL | 10/07/2013 | \$559.60 |
| | 10/28/2013 | \$225.00 |
| | 11/21/2013 | \$135.20 |
| | 2/26/2014 | \$524.50 |
| | Total for ALLIED WELDING SUPPL | \$1,444.30 |
| ALLMAND, CECIL ALLAN | 5/19/2014 | \$75.00 |
| | Total for ALLMAND, CECIL ALLAN | \$75.00 |
| ALLMARK PARK TIMBERS | 3/19/2014 | \$65.36 |
| | Total for ALLMARK PARK TIMBERS | \$65.36 |
| ALL-STAR INVENTORY S | 9/09/2013 | \$561.60 |
| | Total for ALL-STAR INVENTORY S | \$561.60 |
| ALLSTATE SIGN AND PL | 8/11/2014 | \$2,799.50 |
| | Total for ALLSTATE SIGN AND PL | \$2,799.50 |
| ALONTI CAFE & CATERI | 9/11/2013 | \$77.80 |
| | Total for ALONTI CAFE & CATERI | \$77.80 |
| ALPHAGRAPHICS | 2/03/2014 | \$519.45 |
| | Total for ALPHAGRAPHICS | \$519.45 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| AL'S FORMAL WEAR | 9/16/2013 | \$269.75 |
| Total for AL'S FORMAL WEAR | | \$269.75 |
| ALTEX ELECTRONICS LT | 4/14/2014 | \$107.76 |
| | 5/19/2014 | \$72.49 |
| | 5/27/2014 | \$47.14 |
| | 6/09/2014 | \$98.24 |
| Total for ALTEX ELECTRONICS LT | | \$325.63 |
| ALUMINUM ATHLETIC EQ | 11/11/2013 | \$220.00 |
| | 3/06/2014 | \$30.00 |
| | 4/07/2014 | \$28.50 |
| | 5/05/2014 | \$1,515.00 |
| Total for ALUMINUM ATHLETIC EQ | | \$1,793.50 |
| ALVARADO, ILIANA | 4/14/2014 | \$1,268.23 |
| Total for ALVARADO, ILIANA | | \$1,268.23 |
| ALVARADO, MARTHA | 2/03/2014 | \$33.10 |
| Total for ALVARADO, MARTHA | | \$33.10 |
| ALVAREZ, ALFRED | 3/04/2014 | \$75.00 |
| Total for ALVAREZ, ALFRED | | \$75.00 |
| ALVAREZ, DENNIS | 10/28/2013 | \$189.32 |
| | 11/04/2013 | \$89.83 |
| Total for ALVAREZ, DENNIS | | \$279.15 |
| ALVAREZ, JULIEANN | 11/11/2013 | \$46.78 |
| | 4/07/2014 | \$108.57 |
| | 6/16/2014 | \$60.53 |
| | 8/18/2014 | \$50.00 |
| Total for ALVAREZ, JULIEANN | | \$265.88 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| ALVAREZ, MARC | 1/21/2014 | \$125.00 |
| Total for ALVAREZ, MARC | | \$125.00 |
| AMAZING JAKES OF PLA | 11/11/2013 | \$50.00 |
| | 4/14/2014 | \$1,136.94 |
| Total for AMAZING JAKES OF PLA | | \$1,186.94 |
| AMBER ELECTRICAL CON | 9/16/2013 | \$4,646.24 |
| | 9/23/2013 | \$15,910.25 |
| | 10/15/2013 | \$1,416.64 |
| | 11/04/2013 | \$691.20 |
| | 11/18/2013 | \$5,185.62 |
| | 12/10/2013 | \$165.03 |
| | 12/19/2013 | \$494.50 |
| | 1/13/2014 | \$1,480.05 |
| | 2/17/2014 | \$882.23 |
| | 3/31/2014 | \$330.06 |
| | 6/09/2014 | \$165.03 |
| | 6/16/2014 | \$8,612.11 |
| | 7/07/2014 | \$165.03 |
| | 7/14/2014 | \$1,026.43 |
| | 7/28/2014 | \$1,556.41 |
| | 8/18/2014 | \$40,320.39 |
| | 8/25/2014 | \$330.05 |
| Total for AMBER ELECTRICAL CON | | \$83,377.27 |
| AMC - AMERICAN MULTI | 5/05/2014 | \$231.75 |
| Total for AMC - AMERICAN MULTI | | \$231.75 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|--------------------------------------|-------------------|
| AMERICA SOFTWARE | 4/09/2014 | \$440.02 |
| | 6/30/2014 | \$975.10 |
| | Total for AMERICA SOFTWARE | \$1,415.12 |
| AMERICA TEAM SPORTS | 9/03/2013 | \$646.50 |
| | 9/09/2013 | \$980.00 |
| | 9/23/2013 | \$1,622.75 |
| | 9/30/2013 | \$487.50 |
| | 10/07/2013 | \$1,431.10 |
| | 10/15/2013 | \$380.00 |
| | 10/28/2013 | \$1,251.90 |
| | 11/04/2013 | \$21.00 |
| | 11/18/2013 | \$207.00 |
| | 2/24/2014 | \$699.00 |
| | 7/28/2014 | \$337.75 |
| | Total for AMERICA TEAM SPORTS | \$8,064.50 |
| AMERICAN AIRLINES IN | 9/09/2013 | \$2,170.60 |
| | 10/16/2013 | \$3,952.70 |
| | 11/06/2013 | \$7,323.70 |
| | 12/04/2013 | \$2,445.00 |
| | 1/07/2014 | \$535.60 |
| | 1/14/2014 | \$7,213.90 |
| | 2/10/2014 | \$2,508.00 |
| | 3/05/2014 | \$1,111.00 |
| | 4/09/2014 | \$9,283.00 |
| | 5/15/2014 | \$7,128.00 |
| | 6/16/2014 | \$8,173.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| AMERICAN AIRLINES IN | 8/12/2014 | \$5,988.50 |
| Total for AMERICAN AIRLINES IN | | \$57,833.00 |
| AMERICAN ASSOCIATION | 10/22/2013 | \$103.89 |
| | 11/04/2013 | \$165.93 |
| | 11/19/2013 | \$96.90 |
| | 1/14/2014 | \$85.94 |
| | 1/27/2014 | \$85.94 |
| | 2/03/2014 | \$85.65 |
| | 2/24/2014 | \$85.19 |
| | 3/04/2014 | \$170.38 |
| | 3/24/2014 | \$13.77 |
| | 4/09/2014 | \$107.89 |
| | 4/14/2014 | \$171.88 |
| | 4/16/2014 | \$85.19 |
| | 6/16/2014 | \$100.39 |
| | 7/14/2014 | \$171.42 |
| | 7/21/2014 | \$85.19 |
| Total for AMERICAN ASSOCIATION | | \$1,615.55 |
| AMERICAN CLASSIC TOU | 2/10/2014 | \$2,859.00 |
| | 3/24/2014 | \$227.50 |
| Total for AMERICAN CLASSIC TOU | | \$3,086.50 |
| AMERICAN CONCEPTS | 10/15/2013 | \$6,834.60 |
| | 10/21/2013 | \$18,414.00 |
| | 10/28/2013 | \$10,321.80 |
| | 11/21/2013 | \$18,214.80 |
| | 12/10/2013 | \$9,444.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| AMERICAN CONCEPTS | 12/16/2013 | \$8,628.00 |
| | 12/20/2013 | \$300.00 |
| | 1/13/2014 | \$12,727.80 |
| | 2/03/2014 | \$10,362.60 |
| | Total for AMERICAN CONCEPTS | \$95,247.60 |
| AMERICAN DIABETES AS | 12/19/2013 | \$165.62 |
| | 1/14/2014 | \$165.62 |
| | Total for AMERICAN DIABETES AS | \$331.24 |
| AMERICAN GRANDSTANDS | 10/28/2013 | \$10,200.00 |
| | 11/11/2013 | \$10,200.00 |
| | Total for AMERICAN GRANDSTANDS | \$20,400.00 |
| AMERICAN LANDSCAPE S | 9/23/2013 | \$20,734.34 |
| | 10/15/2013 | \$62,203.02 |
| | 10/21/2013 | \$12,042.19 |
| | 11/04/2013 | \$21,277.34 |
| | 11/11/2013 | \$26,956.84 |
| | 11/18/2013 | \$1,349.91 |
| | 11/21/2013 | \$20,734.34 |
| | 12/10/2013 | \$31,054.01 |
| | 1/27/2014 | \$464.00 |
| | 3/24/2014 | \$31,101.51 |
| | 4/14/2014 | \$20,734.34 |
| | 4/17/2014 | \$20,734.34 |
| | 5/12/2014 | \$20,734.34 |
| | 6/02/2014 | \$3,697.50 |
| 6/16/2014 | \$42,555.40 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|---------------------|
| AMERICAN LANDSCAPE S | 7/14/2014 | \$42,342.12 |
| | 7/21/2014 | \$21,171.06 |
| | 8/11/2014 | \$1,313.20 |
| | 8/18/2014 | \$42,342.12 |
| | Total for AMERICAN LANDSCAPE S | \$443,541.92 |
| AMERICAN LEGACY PUBL | 10/15/2013 | \$693.69 |
| | 10/21/2013 | \$237.16 |
| | 10/28/2013 | \$71.15 |
| | 8/11/2014 | \$1,446.67 |
| | Total for AMERICAN LEGACY PUBL | \$2,448.67 |
| AMERICAN LEGION AUXI | 3/31/2014 | \$750.00 |
| | 4/15/2014 | \$750.00 |
| | 4/17/2014 | \$2,250.00 |
| | Total for AMERICAN LEGION AUXI | \$3,750.00 |
| AMERICAN LEGION POST | 4/16/2014 | \$275.00 |
| | Total for AMERICAN LEGION POST | \$275.00 |
| AMERICAN ORFF-SCHULW | 3/04/2014 | \$50.00 |
| | 4/14/2014 | \$25.00 |
| | Total for AMERICAN ORFF-SCHULW | \$75.00 |
| AMERICAN PARKS COMPA | 9/23/2013 | \$4,377.00 |
| | 12/12/2013 | \$1,405.00 |
| | 1/22/2014 | \$3,655.00 |
| | Total for AMERICAN PARKS COMPA | \$9,437.00 |
| AMERICAN PSYCHOLOGIC | 10/28/2013 | \$2,250.00 |
| | Total for AMERICAN PSYCHOLOGIC | \$2,250.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| AMERICAN READING COM | 10/21/2013 | \$4,800.00 |
| | 4/16/2014 | \$480.00 |
| | Total for AMERICAN READING COM | \$5,280.00 |
| AMERICAN RED CROSS | 12/10/2013 | \$628.08 |
| | 1/13/2014 | \$118.00 |
| | 4/07/2014 | \$39.95 |
| | 6/30/2014 | \$623.00 |
| | Total for AMERICAN RED CROSS | \$1,409.03 |
| AMERICAN REGISTRY | 12/20/2013 | \$141.90 |
| | 8/18/2014 | \$148.05 |
| | Total for AMERICAN REGISTRY | \$289.95 |
| AMERICAN THEATER ART | 4/14/2014 | \$734.50 |
| | Total for AMERICAN THEATER ART | \$734.50 |
| AMERICAN TRANSLATORS | 12/16/2013 | \$190.00 |
| | Total for AMERICAN TRANSLATORS | \$190.00 |
| AMERICAN WELDING SOC | 4/14/2014 | \$84.00 |
| | Total for AMERICAN WELDING SOC | \$84.00 |
| AMF BOWLING CENTERS | 9/16/2013 | \$53.04 |
| | 12/10/2013 | \$53.04 |
| | 7/14/2014 | \$366.56 |
| | 8/08/2014 | \$362.47 |
| | Total for AMF BOWLING CENTERS | \$835.11 |
| AMLE - ASSOCIATION F | 10/15/2013 | \$280.00 |
| | 3/31/2014 | \$229.97 |
| | Total for AMLE - ASSOCIATION F | \$509.97 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|------------|--------------------|
| AMMERMAN EXPERIENCES | 12/10/2013 | \$16,226.85 |
| Total for AMMERMAN EXPERIENCES | | \$16,226.85 |
| AMON CARTER MUSEUM | 9/30/2013 | \$45.00 |
| Total for AMON CARTER MUSEUM | | \$45.00 |
| AMOS, DANIEL | 10/21/2013 | \$92.00 |
| | 10/28/2013 | \$95.00 |
| Total for AMOS, DANIEL | | \$187.00 |
| AMSTERDAM PRINTING & | 9/03/2013 | \$1,200.16 |
| | 9/09/2013 | \$512.46 |
| | 10/07/2013 | \$106.45 |
| | 10/15/2013 | \$356.66 |
| | 6/16/2014 | \$405.57 |
| | 6/30/2014 | \$304.74 |
| Total for AMSTERDAM PRINTING & | | \$2,886.04 |
| AMT TEST WRITING SER | 3/04/2014 | \$80.00 |
| Total for AMT TEST WRITING SER | | \$80.00 |
| ANDERSON, ASHLEE | 10/15/2013 | \$73.56 |
| | 11/04/2013 | \$43.56 |
| Total for ANDERSON, ASHLEE | | \$117.12 |
| ANDERSON, BRITTANY | 4/14/2014 | \$197.00 |
| Total for ANDERSON, BRITTANY | | \$197.00 |
| ANDERSON, DEBBIE | 3/06/2014 | \$311.22 |
| Total for ANDERSON, DEBBIE | | \$311.22 |
| ANDERSON, GREGG | 9/09/2013 | \$130.00 |
| | 9/16/2013 | \$160.00 |
| | 9/23/2013 | \$390.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------|-------------------|
| ANDERSON, GREGG | 9/30/2013 | \$330.00 |
| | 10/07/2013 | \$480.00 |
| | 10/21/2013 | \$160.00 |
| | 10/28/2013 | \$330.00 |
| | 11/04/2013 | \$100.00 |
| | 11/11/2013 | \$160.00 |
| | 11/18/2013 | \$320.00 |
| | 11/21/2013 | \$150.00 |
| | 1/21/2014 | \$90.00 |
| | 1/27/2014 | \$150.00 |
| | 2/03/2014 | \$180.00 |
| | 2/10/2014 | \$170.00 |
| | 2/17/2014 | \$200.00 |
| | 2/24/2014 | \$80.00 |
| 6/23/2014 | \$200.00 | |
| Total for ANDERSON, GREGG | | \$3,780.00 |
| ANDERSON, JAMES MICH | 2/03/2014 | \$800.00 |
| | 4/07/2014 | \$1,480.00 |
| | 5/12/2014 | \$4,530.00 |
| Total for ANDERSON, JAMES MICH | | \$6,810.00 |
| ANDERSON, MARK | 7/07/2014 | \$150.00 |
| | Total for ANDERSON, MARK | |
| ANDERSON, MICHAEL | 9/16/2013 | \$45.00 |
| | 9/23/2013 | \$45.00 |
| Total for ANDERSON, MICHAEL | | \$90.00 |
| ANDERSON, MICHAEL J | 9/16/2013 | \$125.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|--------------------------------------|-----------------|
| ANDERSON, MICHAEL J | 9/23/2013 | \$101.61 |
| | 12/19/2013 | \$70.00 |
| | 1/13/2014 | \$70.00 |
| | Total for ANDERSON, MICHAEL J | |
| ANDERSON, NICKIE | 10/21/2013 | \$10.00 |
| | Total for ANDERSON, NICKIE | |
| ANDERSON, STERLING | 11/22/2013 | \$95.00 |
| | 2/24/2014 | \$75.00 |
| | Total for ANDERSON, STERLING | |
| ANDERSON, TAYLOR | 12/10/2013 | \$52.00 |
| | 12/16/2013 | \$105.00 |
| | 2/10/2014 | \$135.00 |
| | Total for ANDERSON, TAYLOR | |
| ANDERSON-BREWNER, BR | 9/16/2013 | \$13.00 |
| | 10/28/2013 | \$50.22 |
| | 11/18/2013 | \$42.15 |
| | 1/13/2014 | \$16.33 |
| | 2/10/2014 | \$34.50 |
| | 3/31/2014 | \$37.46 |
| | 4/16/2014 | \$27.27 |
| | 5/27/2014 | \$63.39 |
| | 6/30/2014 | \$64.29 |
| Total for ANDERSON-BREWNER, BR | | \$348.61 |
| ANDERSON'S | 10/15/2013 | \$2,113.27 |
| | 10/21/2013 | \$88.97 |
| | 10/28/2013 | \$937.38 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|-------------------------------------|-------------------|
| ANDERSON'S | 1/27/2014 | \$408.19 |
| | 2/17/2014 | \$468.76 |
| | 3/19/2014 | \$806.30 |
| | 3/21/2014 | \$374.97 |
| | 5/07/2014 | \$61.49 |
| | 5/08/2014 | \$70.97 |
| | 5/27/2014 | \$388.38 |
| | 8/26/2014 | \$1,084.92 |
| | Total for ANDERSON'S | \$6,803.60 |
| ANDIA, NOEL | 7/21/2014 | \$64.63 |
| | Total for ANDIA, NOEL | \$64.63 |
| ANDRADE, ENRIQUETA | 10/28/2013 | \$10.00 |
| | Total for ANDRADE, ENRIQUETA | \$10.00 |
| ANDRADE, GLADYS | 9/23/2013 | \$14.86 |
| | 12/19/2013 | \$78.20 |
| | 2/24/2014 | \$92.24 |
| | 7/07/2014 | \$149.71 |
| | Total for ANDRADE, GLADYS | \$335.01 |
| ANDREWS, REGINALD | 9/16/2013 | \$160.00 |
| | Total for ANDREWS, REGINALD | \$160.00 |
| ANDYMARK INC | 12/10/2013 | \$93.00 |
| | Total for ANDYMARK INC | \$93.00 |
| ANGEL, ROMAN | 11/04/2013 | \$10.00 |
| | Total for ANGEL, ROMAN | \$10.00 |
| ANGELINAS RESTAURANT | 12/19/2013 | \$1,571.00 |
| | 12/20/2013 | \$855.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-------------------|
| ANGELINAS RESTAURANT | 2/24/2014 | \$360.48 |
| | 3/06/2014 | \$150.00 |
| | 5/12/2014 | \$100.70 |
| | 5/19/2014 | \$478.25 |
| | 8/18/2014 | \$370.02 |
| Total for ANGELINAS RESTAURANT | | \$3,885.45 |
| ANGONIA, DEANNE | 2/24/2014 | \$130.00 |
| | Total for ANTONIA, DEANNE | |
| ANIMAL EDUTAINMENT I | 5/27/2014 | \$360.00 |
| | Total for ANIMAL EDUTAINMENT I | |
| ANIMOTO INC | 10/18/2013 | \$249.00 |
| | Total for ANIMOTO INC | |
| ANKER, KATHERINE | 1/21/2014 | \$16.95 |
| | Total for ANKER, KATHERINE | |
| ANSCHUTZ, CORWIN | 12/10/2013 | \$68.00 |
| | 1/13/2014 | \$274.00 |
| | 3/24/2014 | \$260.00 |
| | 4/14/2014 | \$175.00 |
| | 5/12/2014 | \$93.00 |
| Total for ANSCHUTZ, CORWIN | | \$870.00 |
| ANSLEY, RUSSELL | 1/27/2014 | \$3,000.00 |
| | 4/14/2014 | \$2,800.00 |
| | Total for ANSLEY, RUSSELL | |
| ANSMAR PUBLISHERS IN | 8/25/2014 | \$5,395.50 |
| | Total for ANSMAR PUBLISHERS IN | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|---------------------|
| ANTHE, BRAD | 3/17/2014 | \$400.00 |
| Total for ANTHE, BRAD | | \$400.00 |
| ANTHONY, ROBERT W | 4/07/2014 | \$300.00 |
| Total for ANTHONY, ROBERT W | | \$300.00 |
| ANTHONY, TREVOR | 12/16/2013 | \$105.00 |
| | 12/19/2013 | \$75.00 |
| | 1/21/2014 | \$55.00 |
| | 2/10/2014 | \$105.00 |
| | 2/24/2014 | \$150.00 |
| Total for ANTHONY, TREVOR | | \$490.00 |
| APEX LEARNING INC | 9/16/2013 | \$125,000.00 |
| | 1/27/2014 | \$103.49 |
| | 6/16/2014 | \$2,200.00 |
| | 6/24/2014 | \$3,000.00 |
| | 8/25/2014 | \$125,000.00 |
| Total for APEX LEARNING INC | | \$255,303.49 |
| APEX TITAN INC | 4/14/2014 | \$3,694.20 |
| | 5/12/2014 | \$3,175.50 |
| | 5/19/2014 | \$12,656.00 |
| | 6/16/2014 | \$1,600.20 |
| | 7/08/2014 | \$2,463.50 |
| | 7/14/2014 | \$10,409.70 |
| | 7/21/2014 | \$621.50 |
| | 7/28/2014 | \$2,202.50 |
| | 8/25/2014 | \$1,193.00 |
| Total for APEX TITAN INC | | \$38,016.10 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------|------------|----------------|
| APPEL, DENIS | 12/19/2013 | \$8.25 |
| Total for APPEL, DENIS | | \$8.25 |
| APPERSON | 9/27/2013 | \$357.59 |
| | 10/02/2013 | \$318.00 |
| | 10/04/2013 | \$1,423.47 |
| | 10/11/2013 | \$184.00 |
| | 10/17/2013 | \$517.25 |
| | 10/23/2013 | \$2,512.07 |
| | 10/29/2013 | \$595.00 |
| | 10/30/2013 | \$298.00 |
| | 11/04/2013 | \$352.72 |
| | 11/06/2013 | \$1,288.07 |
| | 11/07/2013 | \$858.26 |
| | 11/13/2013 | \$287.74 |
| | 11/15/2013 | \$822.11 |
| | 11/21/2013 | \$154.28 |
| | 12/03/2013 | \$553.49 |
| | 12/04/2013 | \$729.54 |
| | 12/17/2013 | \$1,008.57 |
| | 1/10/2014 | \$290.30 |
| | 1/16/2014 | \$683.71 |
| | 1/29/2014 | \$1,087.69 |
| | 1/31/2014 | \$443.49 |
| | 2/03/2014 | \$1,645.96 |
| | 2/10/2014 | \$222.88 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|--------------------|
| APPERSON | 2/11/2014 | \$636.00 |
| | 2/14/2014 | \$1,697.22 |
| | 3/18/2014 | \$187.60 |
| | 4/03/2014 | \$2,308.33 |
| | 4/07/2014 | \$522.96 |
| | 4/16/2014 | \$678.49 |
| | 5/07/2014 | \$2,142.63 |
| | 5/08/2014 | \$393.25 |
| | 5/16/2014 | \$110.49 |
| | 5/19/2014 | \$530.35 |
| | 5/20/2014 | \$1,298.41 |
| | 5/21/2014 | \$364.47 |
| | 5/27/2014 | \$809.84 |
| | 6/02/2014 | \$239.49 |
| | 6/12/2014 | \$2,267.59 |
| | 6/16/2014 | \$955.85 |
| | 6/30/2014 | \$231.37 |
| | 7/07/2014 | \$1,656.19 |
| | 7/23/2014 | \$155.88 |
| | 8/12/2014 | \$374.47 |
| 8/18/2014 | \$81.49 | |
| Total for APPERSON | | \$34,276.56 |
| APPERSON, ANNE | 1/21/2014 | \$197.00 |
| | Total for APPERSON, ANNE | |
| APPIC - ASSOCIATION | 3/07/2014 | \$565.00 |
| | Total for APPIC - ASSOCIATION | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------|------------------------------------|-----------------|
| APPLAUSE LEARNING | 3/31/2014 | \$107.70 |
| | 5/05/2014 | \$69.80 |
| | Total for APPLAUSE LEARNING | \$177.50 |
| APPLE INC | 9/03/2013 | \$9,291,062.90 |
| | 9/09/2013 | \$3,555.00 |
| | 9/16/2013 | \$33,020.00 |
| | 9/23/2013 | \$52,491.20 |
| | 9/30/2013 | \$67,919.20 |
| | 10/07/2013 | \$38,351.95 |
| | 10/15/2013 | \$910,658.22 |
| | 10/21/2013 | \$4,382,907.66 |
| | 10/28/2013 | \$88,526.00 |
| | 11/04/2013 | \$461.24 |
| | 11/11/2013 | \$3,521.64 |
| | 11/18/2013 | \$150.30 |
| | 12/10/2013 | \$12,023.20 |
| | 12/19/2013 | \$12,167.30 |
| | 12/20/2013 | \$351.22 |
| | 1/13/2014 | \$11,672.60 |
| | 1/21/2014 | \$3,246.44 |
| | 1/27/2014 | \$6,149.60 |
| | 2/03/2014 | \$24,369.00 |
| | 2/10/2014 | \$3,444.00 |
| | 2/17/2014 | \$86,845.00 |
| | 2/24/2014 | \$61,007.80 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------|------------|------------------------|
| APPLE INC | 3/04/2014 | \$1,828,654.00 |
| | 3/06/2014 | \$72,896.40 |
| | 3/24/2014 | \$79,900.29 |
| | 3/31/2014 | \$8,819.50 |
| | 4/07/2014 | \$21,789.20 |
| | 4/14/2014 | \$39,971.45 |
| | 4/16/2014 | \$5,032.00 |
| | 5/05/2014 | \$140,585.20 |
| | 5/19/2014 | \$39,862.00 |
| | 5/27/2014 | \$13,981.74 |
| | 6/02/2014 | \$3,818.97 |
| | 6/09/2014 | \$18,915.70 |
| | 6/16/2014 | \$1,787.00 |
| | 6/23/2014 | \$93,090.00 |
| | 6/30/2014 | \$11,446.50 |
| | 7/07/2014 | \$40,148.98 |
| | 7/14/2014 | \$35,111.52 |
| | 7/21/2014 | \$124,107.99 |
| | 7/28/2014 | \$50,623.30 |
| | 8/04/2014 | \$5,875,964.28 |
| 8/11/2014 | \$5,979.97 | |
| 8/18/2014 | \$5,430.00 | |
| 8/25/2014 | \$94.00 | |
| Total for APPLE INC | | \$23,611,911.46 |
| APPLE, LISA | 4/07/2014 | \$203.53 |
| Total for APPLE, LISA | | \$203.53 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| APPLEBEE'S | 3/04/2014 | \$235.00 |
| Total for APPLEBEE'S | | \$235.00 |
| APPLIED PRACTICE LTD | 5/07/2014 | \$813.18 |
| Total for APPLIED PRACTICE LTD | | \$813.18 |
| APPOINTMENT PLUS | 11/21/2013 | \$799.00 |
| Total for APPOINTMENT PLUS | | \$799.00 |
| AR PHASE 1 LLC | 4/09/2014 | \$1,187.79 |
| Total for AR PHASE 1 LLC | | \$1,187.79 |
| AR PHASE 2 LLC | 4/09/2014 | \$1,245.58 |
| Total for AR PHASE 2 LLC | | \$1,245.58 |
| ARAMARK | 9/10/2013 | \$460,077.60 |
| | 9/11/2013 | \$26,442.70 |
| | 9/16/2013 | \$256,562.55 |
| | 9/23/2013 | \$333,226.47 |
| | 9/30/2013 | \$300,182.07 |
| | 10/21/2013 | \$564,912.48 |
| | 10/28/2013 | \$460,697.58 |
| | 11/11/2013 | \$493,631.50 |
| | 11/20/2013 | \$240,487.54 |
| | 11/21/2013 | \$30,416.66 |
| | 12/02/2013 | \$30,416.66 |
| | 12/16/2013 | \$193,116.30 |
| | 12/18/2013 | \$406,329.46 |
| | 12/19/2013 | \$333,507.72 |
| | 1/06/2014 | \$240,080.01 |
| | 1/08/2014 | \$238,004.59 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------|------------|----------------|
| ARAMARK | 1/13/2014 | \$66,481.70 |
| | 1/14/2014 | \$218,251.67 |
| | 1/27/2014 | \$264,606.69 |
| | 2/03/2014 | \$30,416.66 |
| | 2/10/2014 | \$276,038.07 |
| | 2/13/2014 | \$463,065.79 |
| | 2/24/2014 | \$336,163.09 |
| | 3/17/2014 | \$483,264.78 |
| | 3/18/2014 | \$469,098.24 |
| | 3/24/2014 | \$30,416.66 |
| | 4/01/2014 | \$133,539.34 |
| | 4/10/2014 | \$558,041.93 |
| | 5/01/2014 | \$300,139.53 |
| | 5/13/2014 | \$724,467.89 |
| | 5/21/2014 | \$272,158.46 |
| | 5/27/2014 | \$30,416.66 |
| | 5/30/2014 | \$273,688.85 |
| | 6/16/2014 | \$33,548.18 |
| | 6/17/2014 | \$480,004.14 |
| | 6/19/2014 | \$248,381.55 |
| | 6/30/2014 | \$57,376.32 |
| | 7/14/2014 | \$30,416.66 |
| | 7/21/2014 | \$367,369.89 |
| | 7/30/2014 | \$30,416.66 |
| | 8/04/2014 | \$41,674.39 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|------------------------|
| ARAMARK | 8/11/2014 | \$72,855.15 |
| | 8/18/2014 | \$142,483.73 |
| | 8/26/2014 | \$59,216.17 |
| | Total for ARAMARK | \$11,102,090.74 |
| ARAMARK CORPORATION | 2/12/2014 | \$360.96 |
| | Total for ARAMARK CORPORATION | \$360.96 |
| ARAMARK HIGHER EDUCA | 4/02/2014 | \$418.50 |
| | 4/15/2014 | \$448.50 |
| | Total for ARAMARK HIGHER EDUCA | \$867.00 |
| ARANDA, MONICA | 6/23/2014 | \$10.00 |
| | Total for ARANDA, MONICA | \$10.00 |
| ARBOR CREEK MS ORCH | 3/27/2014 | \$150.00 |
| | Total for ARBOR CREEK MS ORCH | \$150.00 |
| ARBOR SCIENTIFIC | 11/21/2013 | \$61.76 |
| | 3/04/2014 | \$213.29 |
| | Total for ARBOR SCIENTIFIC | \$275.05 |
| ARC ABATEMENT INC | 9/09/2013 | \$12,910.00 |
| | 9/27/2013 | \$5,682.00 |
| | 10/04/2013 | \$25,962.00 |
| | 10/11/2013 | \$24,950.00 |
| | 10/23/2013 | \$5,991.00 |
| | 11/11/2013 | \$41,309.00 |
| | 12/11/2013 | \$5,511.00 |
| | 1/22/2014 | \$85,072.00 |
| | 2/21/2014 | \$4,311.00 |
| 3/20/2014 | \$4,211.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|---------------------|
| ARC ABATEMENT INC | 6/09/2014 | \$6,050.00 |
| | 6/30/2014 | \$8,440.00 |
| | 7/24/2014 | \$43,930.00 |
| | Total for ARC ABATEMENT INC | \$274,329.00 |
| ARC OF TEXAS INCLUSI | 11/13/2013 | \$450.00 |
| | Total for ARC OF TEXAS INCLUSI | \$450.00 |
| ARCAYA, NICOLE | 5/27/2014 | \$8.25 |
| | Total for ARCAYA, NICOLE | \$8.25 |
| ARCHIVE SUPPLIES INC | 10/21/2013 | \$2,446.61 |
| | 1/21/2014 | \$349.23 |
| | 3/07/2014 | \$276.00 |
| | Total for ARCHIVE SUPPLIES INC | \$3,071.84 |
| ARCHSTONE LEXINGTON | 3/17/2014 | \$125.63 |
| | Total for ARCHSTONE LEXINGTON | \$125.63 |
| AREA V FFA ASSOCIATI | 10/15/2013 | \$40.25 |
| | 10/28/2013 | \$89.25 |
| | 12/10/2013 | \$3.50 |
| | 2/10/2014 | \$1.75 |
| | Total for AREA V FFA ASSOCIATI | \$134.75 |
| ARELLANO, ANAI | 6/16/2014 | \$25.00 |
| | Total for ARELLANO, ANAI | \$25.00 |
| ARELLANO, JUAN | 10/15/2013 | \$40.00 |
| | Total for ARELLANO, JUAN | \$40.00 |
| ARELLANO, YESENIA | 6/23/2014 | \$20.00 |
| | Total for ARELLANO, YESENIA | \$20.00 |
| ARGYLE HIGH SCHOOL | 9/09/2013 | \$430.00 |
| | | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|------------|-------------------|
| ARGYLE HIGH SCHOOL | 1/27/2014 | \$1,410.00 |
| Total for ARGYLE HIGH SCHOOL | | \$1,840.00 |
| ARIAS, NORA | 10/28/2013 | \$10.00 |
| Total for ARIAS, NORA | | \$10.00 |
| ARISTOTLE CORPORATIO | 9/30/2013 | \$53.19 |
| | 10/07/2013 | \$2,084.27 |
| | 10/15/2013 | \$3,744.25 |
| | 10/21/2013 | \$1,999.43 |
| | 10/28/2013 | \$6,660.99 |
| | 11/04/2013 | \$3,870.96 |
| | 11/11/2013 | \$3,168.86 |
| | 11/18/2013 | \$1,006.85 |
| | 11/21/2013 | \$1,789.63 |
| | 12/10/2013 | \$3,454.45 |
| | 12/16/2013 | \$2,871.56 |
| | 12/19/2013 | \$2,774.94 |
| | 12/20/2013 | \$51.90 |
| | 1/13/2014 | \$930.44 |
| | 1/21/2014 | \$1,631.07 |
| | 1/27/2014 | \$2,923.27 |
| | 2/03/2014 | \$4,324.05 |
| | 2/10/2014 | \$3,732.50 |
| | 2/17/2014 | \$6,418.08 |
| | 2/24/2014 | \$8,235.23 |
| | 3/04/2014 | \$4,924.61 |
| | 3/06/2014 | \$4,975.82 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|---------------------|
| ARISTOTLE CORPORATIO | 3/24/2014 | \$6,084.58 |
| | 3/31/2014 | \$4,845.78 |
| | 4/07/2014 | \$3,767.15 |
| | 4/14/2014 | \$480.76 |
| | 4/16/2014 | \$6,006.57 |
| | 5/05/2014 | \$1,703.71 |
| | 5/12/2014 | \$1,938.28 |
| | 5/19/2014 | \$557.90 |
| | 5/27/2014 | \$1,307.91 |
| | 6/02/2014 | \$2,037.38 |
| | 6/16/2014 | \$182.44 |
| | 6/23/2014 | \$325.20 |
| | 6/30/2014 | \$390.44 |
| | 8/04/2014 | \$3,093.21 |
| Total for ARISTOTLE CORPORATIO | | \$104,347.66 |
| ARKANSAS CHILD SUPPO | 9/16/2013 | \$935.00 |
| | 10/15/2013 | \$935.00 |
| | 11/14/2013 | \$935.00 |
| | 12/16/2013 | \$935.00 |
| | 1/13/2014 | \$935.00 |
| | 2/14/2014 | \$935.00 |
| | 3/17/2014 | \$935.00 |
| | 4/14/2014 | \$935.00 |
| | 5/19/2014 | \$935.00 |
| 6/16/2014 | \$935.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|--------------------|
| ARKANSAS CHILD SUPPO | 7/15/2014 | \$935.00 |
| | 8/15/2014 | \$935.00 |
| | Total for ARKANSAS CHILD SUPPO | \$11,220.00 |
| ARKOMA INSTRUMENT SE | 7/28/2014 | \$270.00 |
| | Total for ARKOMA INSTRUMENT SE | \$270.00 |
| ARLINGTON ISD | 12/10/2013 | \$15,740.00 |
| | Total for ARLINGTON ISD | \$15,740.00 |
| ARMA INTERNATIONAL I | 9/09/2013 | \$205.00 |
| | Total for ARMA INTERNATIONAL I | \$205.00 |
| ARMSTRONG MCCALL | 2/06/2014 | \$2,598.00 |
| | 8/04/2014 | \$180.13 |
| | Total for ARMSTRONG MCCALL | \$2,778.13 |
| ARMSTRONG MEDICAL IN | 3/24/2014 | \$3,786.60 |
| | 5/27/2014 | \$78.61 |
| | Total for ARMSTRONG MEDICAL IN | \$3,865.21 |
| ARNETT, JAMES | 11/04/2013 | \$10.00 |
| | Total for ARNETT, JAMES | \$10.00 |
| ARNETT, NINA | 1/27/2014 | \$360.00 |
| | Total for ARNETT, NINA | \$360.00 |
| ARNOLD, JEANNE | 10/02/2013 | \$24.84 |
| | 4/16/2014 | \$74.75 |
| | 4/17/2014 | \$46.74 |
| | Total for ARNOLD, JEANNE | \$146.33 |
| ARNOLD, RHONDA K | 12/10/2013 | \$293.75 |
| | 2/17/2014 | \$712.50 |
| | 6/16/2014 | \$3,375.00 |
| | Total for ARNOLD, RHONDA K | \$4,381.25 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| ARRIAGA, JOSH | 12/19/2013 | \$52.00 |
| Total for ARRIAGA, JOSH | | \$52.00 |
| ARRINGTON, DEBBIE | 2/10/2014 | \$111.00 |
| Total for ARRINGTON, DEBBIE | | \$111.00 |
| ARRINGTON, KENNETH J | 9/16/2013 | \$140.00 |
| | 10/07/2013 | \$160.00 |
| | 11/18/2013 | \$160.00 |
| | 6/23/2014 | \$120.00 |
| | 8/11/2014 | \$20.00 |
| Total for ARRINGTON, KENNETH J | | \$600.00 |
| ARROYAVE, LILIANE | 2/03/2014 | \$6.99 |
| Total for ARROYAVE, LILIANE | | \$6.99 |
| ARROYO, ELISABETH | 1/21/2014 | \$20.00 |
| Total for ARROYO, ELISABETH | | \$20.00 |
| ARROYO, FRIDA | 2/03/2014 | \$18.00 |
| Total for ARROYO, FRIDA | | \$18.00 |
| ARTEX OVERHEAD DOOR | 11/18/2013 | \$750.00 |
| | 12/19/2013 | \$750.00 |
| Total for ARTEX OVERHEAD DOOR | | \$1,500.00 |
| ARTOME | 12/20/2013 | \$5,377.00 |
| | 1/27/2014 | \$1,596.00 |
| | 6/09/2014 | \$3,691.96 |
| | 6/16/2014 | \$4,218.00 |
| Total for ARTOME | | \$14,882.96 |
| ARTREACH DALLAS INC | 9/09/2013 | \$425.00 |
| | 9/10/2013 | \$425.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|----------------------------|--------------------|
| ARTREACH DALLAS INC | 9/13/2013 | \$1,017.00 |
| | 9/16/2013 | \$425.00 |
| | 9/23/2013 | \$575.00 |
| | 9/30/2013 | \$1,825.00 |
| | 10/16/2013 | \$565.00 |
| | 11/04/2013 | \$657.00 |
| | 11/11/2013 | \$1,319.00 |
| | 11/18/2013 | \$1,109.00 |
| | 12/02/2013 | \$694.00 |
| | 12/16/2013 | \$1,251.00 |
| | 1/27/2014 | \$502.00 |
| Total for ARTREACH DALLAS INC | | \$10,789.00 |
| ARUN, RAJ | 3/06/2014 | \$15.80 |
| | Total for ARUN, RAJ | |
| ASBO INTL | 9/09/2013 | \$211.00 |
| | 9/23/2013 | \$211.00 |
| | 12/10/2013 | \$211.00 |
| | 12/19/2013 | \$1,275.00 |
| Total for ASBO INTL | | \$1,908.00 |
| ASCA - AMERICAN SCHO | 10/07/2013 | \$119.00 |
| | 3/07/2014 | \$258.00 |
| Total for ASCA - AMERICAN SCHO | | \$377.00 |
| ASCD - ASSOCIATION F | 9/04/2013 | \$89.00 |
| | 9/09/2013 | \$296.00 |
| | 9/16/2013 | \$497.00 |
| | 9/23/2013 | \$500.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| ASCD - ASSOCIATION F | 9/30/2013 | \$852.60 |
| | 10/02/2013 | \$697.00 |
| | 10/07/2013 | \$985.00 |
| | 10/15/2013 | \$59.00 |
| | 10/21/2013 | \$843.20 |
| | 10/28/2013 | \$49.00 |
| | 11/04/2013 | \$49.00 |
| | 11/18/2013 | \$128.00 |
| | 12/04/2013 | \$697.00 |
| | 12/10/2013 | \$49.00 |
| | 1/13/2014 | \$1,528.00 |
| | 1/21/2014 | \$89.00 |
| | 1/27/2014 | \$278.00 |
| | 2/10/2014 | \$247.00 |
| | 2/17/2014 | \$54.00 |
| | 2/24/2014 | \$54.00 |
| | 3/06/2014 | \$2,309.00 |
| | 3/07/2014 | \$3,540.00 |
| | 3/24/2014 | \$278.00 |
| | 3/31/2014 | \$133.00 |
| | 4/02/2014 | \$79.00 |
| | 4/07/2014 | \$467.00 |
| | 4/14/2014 | \$2,869.00 |
| | 5/12/2014 | \$189.00 |
| | 5/19/2014 | \$2,404.75 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| ASCD - ASSOCIATION F | 5/27/2014 | \$21.45 |
| | 6/30/2014 | \$429.00 |
| | 7/14/2014 | \$858.00 |
| | 7/28/2014 | \$1,364.00 |
| | 8/04/2014 | \$1,085.00 |
| | 8/18/2014 | \$189.00 |
| | 8/25/2014 | \$209.00 |
| | Total for ASCD - ASSOCIATION F | |
| ASCHER, TONI | 8/11/2014 | \$1,108.94 |
| | Total for ASCHER, TONI | \$1,108.94 |
| ASE - NATIONAL INSTI | 12/10/2013 | \$30.00 |
| | Total for ASE - NATIONAL INSTI | \$30.00 |
| ASEL ART SUPPLY INC | 9/24/2013 | \$442.20 |
| | 9/25/2013 | \$2,152.50 |
| | 10/31/2013 | \$25.65 |
| | 11/07/2013 | \$269.64 |
| | 11/11/2013 | \$2,190.72 |
| | 2/25/2014 | \$71.94 |
| | 2/28/2014 | \$3,669.90 |
| | 4/11/2014 | \$96.32 |
| | 4/14/2014 | \$754.46 |
| | 5/27/2014 | \$25.95 |
| | 7/23/2014 | \$189.85 |
| | 8/18/2014 | \$4,486.50 |
| | Total for ASEL ART SUPPLY INC | |
| ASHCRAFT COMPANY INC | 9/16/2013 | \$620.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|----------------|
| ASHCRAFT COMPANY INC | 11/04/2013 | \$1,227.79 |
| | 4/07/2014 | \$925.00 |
| | Total for ASHCRAFT COMPANY INC | |
| ASI GYMNASTICS | 10/29/2013 | \$696.00 |
| | 5/07/2014 | \$438.00 |
| | 5/12/2014 | \$420.00 |
| | 5/20/2014 | \$474.00 |
| | Total for ASI GYMNASTICS | |
| ASLTA - AMERICAN SIG | 6/02/2014 | \$60.00 |
| | 6/16/2014 | \$67.00 |
| | Total for ASLTA - AMERICAN SIG | |
| ASSET GENIE | 3/25/2014 | \$1,675.00 |
| | 3/31/2014 | \$3,918.00 |
| | 4/07/2014 | \$1,978.00 |
| | 4/14/2014 | \$8,326.00 |
| | 4/16/2014 | \$1,548.00 |
| | 4/17/2014 | \$926.00 |
| | 5/05/2014 | \$85.00 |
| | 5/12/2014 | \$11,717.00 |
| | 5/27/2014 | \$9,457.00 |
| | 6/09/2014 | \$5,454.00 |
| | 6/16/2014 | \$10,308.00 |
| | 6/23/2014 | \$479.00 |
| | 6/30/2014 | \$8,042.00 |
| | 7/07/2014 | \$6,566.00 |
| 7/21/2014 | \$239.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------|----------------------------------|----------------|
| ASSET GENIE | 7/28/2014 | \$90.00 |
| | 8/11/2014 | \$5,616.00 |
| | Total for ASSET GENIE | |
| ASW ENTERPRISES | 10/07/2013 | \$322.05 |
| | 10/28/2013 | \$177.25 |
| | 11/18/2013 | \$85.40 |
| | 12/10/2013 | \$57.40 |
| | 1/13/2014 | \$57.50 |
| | Total for ASW ENTERPRISES | |
| AT&T | 9/05/2013 | \$273.80 |
| | 9/17/2013 | \$516.30 |
| | 9/23/2013 | \$2,789.54 |
| | 10/09/2013 | \$273.80 |
| | 10/11/2013 | \$516.30 |
| | 10/21/2013 | \$2,785.26 |
| | 11/04/2013 | \$253.84 |
| | 11/11/2013 | \$516.30 |
| | 11/20/2013 | \$2,787.48 |
| | 12/04/2013 | \$357.41 |
| | 12/12/2013 | \$516.30 |
| | 12/19/2013 | \$2,895.49 |
| | 1/13/2014 | \$516.30 |
| | 1/22/2014 | \$2,786.51 |
| | 1/24/2014 | \$362.59 |
| 1/31/2014 | \$362.59 | |
| 2/17/2014 | \$516.30 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------|---------------------------|--------------------|
| AT&T | 2/20/2014 | \$2,786.34 |
| | 3/05/2014 | \$362.59 |
| | 3/19/2014 | \$516.30 |
| | 3/20/2014 | \$2,786.34 |
| | 4/01/2014 | \$362.59 |
| | 4/11/2014 | \$516.30 |
| | 4/17/2014 | \$2,784.75 |
| | 5/05/2014 | \$362.59 |
| | 5/19/2014 | \$3,302.81 |
| | 6/05/2014 | \$846.07 |
| | 6/10/2014 | \$516.30 |
| | 6/25/2014 | \$2,786.51 |
| | 7/10/2014 | \$716.40 |
| | 8/11/2014 | \$1,247.62 |
| | 8/19/2014 | \$7,336.11 |
| | Total for AT&T | \$46,255.73 |
| AT&T LONG DISTANCE | 9/24/2013 | \$49.55 |
| | 10/16/2013 | \$81.23 |
| | 12/18/2013 | \$136.41 |
| | 12/20/2013 | \$73.62 |
| | 1/23/2014 | \$14.57 |
| | 1/24/2014 | \$1,781.52 |
| | 3/04/2014 | \$4,105.26 |
| | 3/18/2014 | \$3,928.05 |
| 4/30/2014 | \$3,363.47 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|---|--------------------|
| AT&T LONG DISTANCE | 6/03/2014 | \$4,387.73 |
| | 6/25/2014 | \$867.80 |
| | 7/23/2014 | \$85.98 |
| | 8/25/2014 | \$37.08 |
| | Total for AT&T LONG DISTANCE | \$18,912.27 |
| AT&T PERFORMING ARTS | 9/18/2013 | \$1,001.00 |
| | 12/05/2013 | \$1,140.00 |
| | 4/03/2014 | \$480.00 |
| | 4/11/2014 | \$1,365.00 |
| | Total for AT&T PERFORMING ARTS | \$3,986.00 |
| ATCHISON, DERRICK | 9/16/2013 | \$170.00 |
| | 9/23/2013 | \$180.00 |
| | 9/30/2013 | \$282.00 |
| | 10/07/2013 | \$164.00 |
| | 10/15/2013 | \$265.00 |
| | 10/28/2013 | \$372.00 |
| | 11/04/2013 | \$205.00 |
| | 11/11/2013 | \$180.00 |
| | 11/18/2013 | \$440.00 |
| Total for ATCHISON, DERRICK | \$2,258.00 | |
| ATHLETIC BLING AND S | 11/18/2013 | \$1,306.25 |
| | 12/16/2013 | \$2,218.50 |
| | 2/03/2014 | \$1,046.25 |
| | 2/10/2014 | \$1,125.00 |
| | 4/01/2014 | \$1,046.25 |
| | 5/12/2014 | \$463.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|------------|--------------------|
| ATHLETIC BLING AND S | 6/16/2014 | \$560.00 |
| Total for ATHLETIC BLING AND S | | \$7,765.75 |
| ATHLETIC SUPPLY | 9/27/2013 | \$30,310.00 |
| Total for ATHLETIC SUPPLY | | \$30,310.00 |
| ATKINSON REBECCA | 9/23/2013 | \$37.97 |
| | 10/28/2013 | \$73.62 |
| | 11/18/2013 | \$118.32 |
| | 1/13/2014 | \$123.90 |
| | 2/17/2014 | \$221.37 |
| | 4/16/2014 | \$309.28 |
| | 5/27/2014 | \$109.48 |
| | 7/07/2014 | \$119.06 |
| | 8/04/2014 | \$28.50 |
| Total for ATKINSON REBECCA | | \$1,141.50 |
| ATKINSON, DEBBIE | 3/04/2014 | \$22.26 |
| | 6/30/2014 | \$36.79 |
| Total for ATKINSON, DEBBIE | | \$59.05 |
| ATLAS PEN & PENCIL L | 11/11/2013 | \$184.51 |
| | 12/19/2013 | \$232.87 |
| | 1/13/2014 | \$5.00 |
| | 6/30/2014 | \$383.75 |
| Total for ATLAS PEN & PENCIL L | | \$806.13 |
| ATLASSIAN PTY LTD | 12/16/2013 | \$1,100.00 |
| Total for ATLASSIAN PTY LTD | | \$1,100.00 |
| ATMOS ENERGY | 9/04/2013 | \$577.44 |
| | 9/11/2013 | \$1,045.01 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------|------------|----------------|
| ATMOS ENERGY | 9/13/2013 | \$1,495.57 |
| | 9/19/2013 | \$3,723.94 |
| | 9/20/2013 | \$2,167.94 |
| | 9/24/2013 | \$1,611.76 |
| | 9/25/2013 | \$263.10 |
| | 10/02/2013 | \$933.37 |
| | 10/04/2013 | \$2,750.35 |
| | 10/11/2013 | \$1,652.28 |
| | 10/18/2013 | \$5,133.60 |
| | 10/22/2013 | \$1,238.73 |
| | 10/23/2013 | \$2,277.24 |
| | 10/24/2013 | \$2,054.77 |
| | 11/05/2013 | \$3,464.65 |
| | 11/12/2013 | \$957.20 |
| | 11/15/2013 | \$10,637.07 |
| | 11/18/2013 | \$1,083.24 |
| | 11/20/2013 | \$6,114.40 |
| | 11/21/2013 | \$871.97 |
| | 12/03/2013 | \$9,624.99 |
| | 12/16/2013 | \$20,523.95 |
| | 12/17/2013 | \$9,140.08 |
| | 12/18/2013 | \$3,171.10 |
| | 12/20/2013 | \$21,733.84 |
| | 1/07/2014 | \$389.77 |
| | 1/10/2014 | \$30,204.96 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------|------------|----------------|
| ATMOS ENERGY | 1/15/2014 | \$38,431.50 |
| | 1/23/2014 | \$38,285.29 |
| | 1/29/2014 | \$960.82 |
| | 2/04/2014 | \$15,845.79 |
| | 2/05/2014 | \$22,828.59 |
| | 2/13/2014 | \$7,029.82 |
| | 2/19/2014 | \$41,231.00 |
| | 2/20/2014 | \$33,400.33 |
| | 2/25/2014 | \$10,592.57 |
| | 2/26/2014 | \$18,420.78 |
| | 3/06/2014 | \$13,623.04 |
| | 3/07/2014 | \$16,460.76 |
| | 3/20/2014 | \$44,653.95 |
| | 3/21/2014 | \$14,856.43 |
| | 3/25/2014 | \$13,407.86 |
| | 3/28/2014 | \$3,686.39 |
| | 4/01/2014 | \$2,457.70 |
| | 4/04/2014 | \$9,288.02 |
| | 4/07/2014 | \$12,106.00 |
| | 4/09/2014 | \$14,202.21 |
| | 4/11/2014 | \$1,935.24 |
| | 4/17/2014 | \$26,788.66 |
| | 4/30/2014 | \$8,433.11 |
| | 5/07/2014 | \$18,000.00 |
| | 5/13/2014 | \$3,693.12 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------|------------|---------------------|
| ATMOS ENERGY | 5/16/2014 | \$8,041.58 |
| | 5/19/2014 | \$5,357.10 |
| | 5/22/2014 | \$1,609.64 |
| | 6/03/2014 | \$14,046.45 |
| | 6/04/2014 | \$2,460.07 |
| | 6/16/2014 | \$1,266.63 |
| | 6/18/2014 | \$5,285.64 |
| | 6/23/2014 | \$2,910.44 |
| | 6/24/2014 | \$965.82 |
| | 7/02/2014 | \$2,503.66 |
| | 7/09/2014 | \$2,501.26 |
| | 7/21/2014 | \$4,637.80 |
| | 7/22/2014 | \$1,611.43 |
| | 7/23/2014 | \$2,037.29 |
| | 8/08/2014 | \$4,292.81 |
| | 8/15/2014 | \$1,511.15 |
| | 8/18/2014 | \$2,707.23 |
| | 8/22/2014 | \$196.85 |
| | 8/25/2014 | \$2,765.00 |
| | 8/29/2014 | \$164.31 |
| Total for ATMOS ENERGY | | \$642,333.46 |
| ATPE - ASSOCIATION O | 9/23/2013 | \$145.00 |
| | 9/26/2013 | \$145.00 |
| | 10/28/2013 | \$12,136.50 |
| | 11/11/2013 | \$145.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|---------------------|
| ATPE - ASSOCIATION O | 11/22/2013 | \$11,746.23 |
| | 12/20/2013 | \$11,626.73 |
| | 1/27/2014 | \$11,759.50 |
| | 2/24/2014 | \$11,727.00 |
| | 3/26/2014 | \$11,631.00 |
| | 4/30/2014 | \$11,542.88 |
| | 5/27/2014 | \$11,425.38 |
| | 6/25/2014 | \$11,351.88 |
| | 7/29/2014 | \$11,396.38 |
| | 8/11/2014 | \$145.00 |
| | 8/25/2014 | \$50.38 |
| Total for ATPE - ASSOCIATION O | | \$116,973.86 |
| ATTAINMENT COMPANY I | 11/04/2013 | \$228.00 |
| | 11/21/2013 | \$1,890.00 |
| | 1/21/2014 | \$382.20 |
| | 1/27/2014 | \$195.00 |
| Total for ATTAINMENT COMPANY I | | \$2,695.20 |
| ATTORNEY GENERAL OF | 12/04/2013 | \$150.00 |
| | Total for ATTORNEY GENERAL OF | |
| AUDIO OPTICAL SYSTEM | 10/15/2013 | \$3,000.00 |
| | Total for AUDIO OPTICAL SYSTEM | |
| AUDIO VISUAL AIDS CO | 10/28/2013 | \$14,975.00 |
| | Total for AUDIO VISUAL AIDS CO | |
| AUDIO VISUAL INNOVAT | 10/15/2013 | \$56.00 |
| | Total for AUDIO VISUAL INNOVAT | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|------------|--------------------|
| AUDITORY SYSTEMS LLC | 6/30/2014 | \$2,731.00 |
| Total for AUDITORY SYSTEMS LLC | | \$2,731.00 |
| AURAND, CHARLES H | 3/24/2014 | \$190.00 |
| Total for AURAND, CHARLES H | | \$190.00 |
| AUSTGEN, ASHLEI | 2/10/2014 | \$8.99 |
| Total for AUSTGEN, ASHLEI | | \$8.99 |
| AUSTIN MARRIOTT NORT | 4/14/2014 | \$6,135.30 |
| Total for AUSTIN MARRIOTT NORT | | \$6,135.30 |
| AUSTIN TURF & TRACTO | 10/15/2013 | \$1,132.56 |
| | 10/28/2013 | \$228.57 |
| | 11/04/2013 | \$2,826.03 |
| | 12/19/2013 | \$137.22 |
| | 2/03/2014 | \$4,216.03 |
| | 2/10/2014 | \$962.83 |
| | 3/04/2014 | \$1,384.91 |
| | 3/24/2014 | \$275.95 |
| | 3/31/2014 | \$862.93 |
| | 4/14/2014 | \$350.19 |
| | 5/12/2014 | \$153.21 |
| | 6/02/2014 | \$4,136.81 |
| | 6/16/2014 | \$1,302.50 |
| | 7/14/2014 | \$1,527.36 |
| | 7/21/2014 | \$1,681.82 |
| | 8/25/2014 | \$1,086.34 |
| Total for AUSTIN TURF & TRACTO | | \$22,265.26 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| AUSTIN'S PIZZA | 5/13/2014 | \$505.72 |
| Total for AUSTIN'S PIZZA | | \$505.72 |
| AUTISM SPEAKS | 7/14/2014 | \$507.25 |
| Total for AUTISM SPEAKS | | \$507.25 |
| AUTO BODY TOOL MART | 9/03/2013 | \$80.62 |
| Total for AUTO BODY TOOL MART | | \$80.62 |
| AUTO START INC | 6/16/2014 | \$335.00 |
| Total for AUTO START INC | | \$335.00 |
| AV LAKEVIEW GARDEN L | 9/18/2013 | \$572.81 |
| Total for AV LAKEVIEW GARDEN L | | \$572.81 |
| AV PARC LAKE LLC | 4/09/2014 | \$328.63 |
| Total for AV PARC LAKE LLC | | \$328.63 |
| AV PRO INC | 9/03/2013 | \$589.50 |
| Total for AV PRO INC | | \$589.50 |
| AV WILLOW RIDGE LLC | 9/18/2013 | \$436.37 |
| Total for AV WILLOW RIDGE LLC | | \$436.37 |
| AVALOS, ENEDINO | 10/28/2013 | \$10.00 |
| Total for AVALOS, ENEDINO | | \$10.00 |
| AVALOS, MARIA | 11/18/2013 | \$10.00 |
| Total for AVALOS, MARIA | | \$10.00 |
| AVB PRESS | 11/18/2013 | \$2,393.17 |
| | 12/10/2013 | \$233.85 |
| | 8/19/2014 | \$878.10 |
| Total for AVB PRESS | | \$3,505.12 |
| AVERETTE, VIVIENNE | 4/16/2014 | \$42.70 |
| Total for AVERETTE, VIVIENNE | | \$42.70 |
| AVID CENTER | 10/02/2013 | \$990.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------|---------------------------------------|--------------------|
| AVID CENTER | 10/11/2013 | \$1,000.00 |
| | 10/17/2013 | \$455.40 |
| | 10/23/2013 | \$1,980.00 |
| | 10/30/2013 | \$7,200.00 |
| | 11/11/2013 | \$4,750.00 |
| | 11/15/2013 | \$495.00 |
| | 12/03/2013 | \$2,970.00 |
| | 12/17/2013 | \$990.00 |
| | 1/16/2014 | \$495.00 |
| | 2/18/2014 | \$4,100.00 |
| | 4/01/2014 | \$195.00 |
| | 6/09/2014 | \$38.50 |
| 6/30/2014 | \$36,795.00 | |
| Total for AVID CENTER | | \$62,453.90 |
| AVILA, ELDA | 11/04/2013 | \$10.00 |
| | Total for AVILA, ELDA | |
| AVILA, KIMM | 2/24/2014 | \$95.00 |
| | Total for AVILA, KIMM | |
| AVILA, MANUEL | 3/24/2014 | \$80.00 |
| | Total for AVILA, MANUEL | |
| AVILES, VICTORIA | 10/21/2013 | \$10.00 |
| | Total for AVILES, VICTORIA | |
| AWARDS UNLIMITED INC | 12/16/2013 | \$66.41 |
| | Total for AWARDS UNLIMITED INC | |
| AYALA, ISRAEL | 11/04/2013 | \$10.00 |
| | Total for AYALA, ISRAEL | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---|-------------------|
| AYRES, CHANDRA | 6/02/2014 | \$25.93 |
| | 6/16/2014 | \$25.93 |
| | Total for AYRES, CHANDRA | \$51.86 |
| AYRES, PAMELA | 3/06/2014 | \$15.80 |
| | Total for AYRES, PAMELA | \$15.80 |
| AZBELL, RICK | 4/07/2014 | \$122.00 |
| | 5/12/2014 | \$125.00 |
| | Total for AZBELL, RICK | \$247.00 |
| AZCHAY, ANTONIO | 8/25/2014 | \$7.00 |
| | Total for AZCHAY, ANTONIO | \$7.00 |
| AZLE HIGH SCHOOL | 11/04/2013 | \$185.00 |
| | Total for AZLE HIGH SCHOOL | \$185.00 |
| B & B ATHLETIC SUPPL | 9/27/2013 | \$1,625.04 |
| | 10/11/2013 | \$910.00 |
| | 11/21/2013 | \$105.00 |
| | 12/02/2013 | \$170.64 |
| | 1/22/2014 | \$720.00 |
| | 2/25/2014 | \$3,480.00 |
| | Total for B & B ATHLETIC SUPPL | \$7,010.68 |
| B B OWEN ELEMENTARY | 9/03/2013 | \$300.00 |
| | Total for B B OWEN ELEMENTARY | \$300.00 |
| B&H PHOTO | 9/09/2013 | \$2,813.63 |
| | 9/12/2013 | \$15,522.83 |
| | 9/25/2013 | \$134.20 |
| | 10/11/2013 | \$22.44 |
| | 10/17/2013 | \$2,573.31 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|------------|----------------|
| B&H PHOTO | 10/21/2013 | \$4,350.83 |
| | 10/29/2013 | \$695.00 |
| | 11/04/2013 | \$41.16 |
| | 11/06/2013 | \$1,662.08 |
| | 11/11/2013 | \$3,356.44 |
| | 11/12/2013 | \$529.45 |
| | 11/13/2013 | \$902.64 |
| | 11/21/2013 | \$5,537.55 |
| | 12/04/2013 | \$1,368.09 |
| | 12/17/2013 | \$2,189.00 |
| | 12/19/2013 | \$412.50 |
| | 1/10/2014 | \$936.19 |
| | 1/14/2014 | \$432.09 |
| | 1/16/2014 | \$6,448.76 |
| | 1/22/2014 | \$145.05 |
| | 1/28/2014 | \$2,008.30 |
| | 1/29/2014 | \$1,233.41 |
| | 2/05/2014 | \$52.49 |
| | 2/10/2014 | \$224.93 |
| | 2/13/2014 | \$1,416.96 |
| | 2/14/2014 | \$22.46 |
| | 2/18/2014 | \$577.48 |
| | 2/21/2014 | \$193.28 |
| | 2/25/2014 | \$1,068.25 |
| | 2/26/2014 | \$442.55 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|------------|----------------|
| B&H PHOTO | 2/28/2014 | \$737.14 |
| | 3/05/2014 | \$119.05 |
| | 3/07/2014 | \$10,836.83 |
| | 3/17/2014 | \$517.53 |
| | 3/18/2014 | \$1,309.48 |
| | 3/19/2014 | \$1,842.96 |
| | 3/25/2014 | \$5.75 |
| | 4/02/2014 | \$1,830.91 |
| | 4/03/2014 | \$52.46 |
| | 4/07/2014 | \$241.40 |
| | 4/10/2014 | \$214.92 |
| | 4/11/2014 | \$186.50 |
| | 4/14/2014 | \$243.49 |
| | 4/16/2014 | \$346.81 |
| | 4/17/2014 | \$5,443.61 |
| | 5/05/2014 | \$7,784.88 |
| | 5/07/2014 | \$11,426.67 |
| | 5/08/2014 | \$3,577.08 |
| | 5/12/2014 | \$2,554.01 |
| | 5/19/2014 | \$582.58 |
| | 5/21/2014 | \$655.96 |
| | 5/27/2014 | \$958.28 |
| | 6/02/2014 | \$681.46 |
| | 6/30/2014 | \$2,178.85 |
| | 7/07/2014 | \$734.80 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|------------|---------------------|
| B&H PHOTO | 7/14/2014 | \$7,771.58 |
| | 7/21/2014 | \$438.04 |
| | 7/23/2014 | \$4,132.59 |
| | 7/28/2014 | \$59.24 |
| | 8/04/2014 | \$350.24 |
| | 8/11/2014 | \$2,196.54 |
| | 8/18/2014 | \$3,502.40 |
| | 8/25/2014 | \$583.18 |
| | 8/26/2014 | \$1,663.96 |
| Total for B&H PHOTO | | \$133,074.53 |
| B.E. PUBLISHING | 12/16/2013 | \$433.89 |
| | 3/06/2014 | \$1,635.10 |
| | 5/05/2014 | \$146.37 |
| Total for B.E. PUBLISHING | | \$2,215.36 |
| BABB, CHERYL | 9/23/2013 | \$16.95 |
| | 2/03/2014 | \$276.85 |
| | 6/30/2014 | \$403.76 |
| Total for BABB, CHERYL | | \$697.56 |
| BABB, MARCI | 9/16/2013 | \$38.25 |
| | 10/15/2013 | \$78.59 |
| | 11/18/2013 | \$98.99 |
| | 1/13/2014 | \$85.48 |
| | 1/21/2014 | \$50.29 |
| | 2/17/2014 | \$81.54 |
| | 4/07/2014 | \$53.31 |
| 4/16/2014 | \$47.82 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| BABB, MARCI | 5/19/2014 | \$77.39 |
| | 6/16/2014 | \$119.45 |
| | Total for BABB, MARCI | \$731.11 |
| BABE'S | 11/18/2013 | \$1,965.88 |
| | 12/18/2013 | \$1,567.96 |
| | 1/27/2014 | \$1,086.46 |
| | 6/09/2014 | \$9,723.59 |
| | 6/10/2014 | \$10,794.38 |
| | 6/12/2014 | \$1,197.42 |
| | 8/25/2014 | \$5,297.65 |
| | Total for BABE'S | \$31,633.34 |
| BABE'S-CARROLLTON LL | 12/20/2013 | \$587.51 |
| | Total for BABE'S-CARROLLTON LL | \$587.51 |
| BABICZ, KIM | 3/06/2014 | \$15.80 |
| | Total for BABICZ, KIM | \$15.80 |
| BABIN, HEIDI | 11/04/2013 | \$500.00 |
| | Total for BABIN, HEIDI | \$500.00 |
| BABINO, ALEXANDRA | 2/03/2014 | \$179.73 |
| | 4/14/2014 | \$889.47 |
| | Total for BABINO, ALEXANDRA | \$1,069.20 |
| BABU, ALEXANDRA | 10/15/2013 | \$40.00 |
| | Total for BABU, ALEXANDRA | \$40.00 |
| BABY, ROBIN | 9/23/2013 | \$53.00 |
| | Total for BABY, ROBIN | \$53.00 |
| BACKSCRATCHERS NAIL | 3/24/2014 | \$713.67 |
| | Total for BACKSCRATCHERS NAIL | \$713.67 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------|---|-------------------|
| BADGE A MINIT LTD | 3/24/2014 | \$119.95 |
| | 5/05/2014 | \$194.95 |
| | Total for BADGE A MINIT LTD | \$314.90 |
| BAEZ, XOCHITL | 2/03/2014 | \$6.00 |
| | Total for BAEZ, XOCHITL | \$6.00 |
| BAGBY, ERICA | 1/21/2014 | \$20.00 |
| | Total for BAGBY, ERICA | \$20.00 |
| BAGGETT, SUMMER | 7/21/2014 | \$96.44 |
| | Total for BAGGETT, SUMMER | \$96.44 |
| BAHCALL, CORBIN | 10/07/2013 | \$45.00 |
| | Total for BAHCALL, CORBIN | \$45.00 |
| BAILEY LEE & SUSAN | 3/19/2014 | \$14.73 |
| | Total for BAILEY LEE & SUSAN | \$14.73 |
| BAILEY, DARREN | 11/18/2013 | \$342.39 |
| | 6/03/2014 | \$409.92 |
| | Total for BAILEY, DARREN | \$752.31 |
| BAILEY, DEBORAH | 10/21/2013 | \$237.30 |
| | 4/14/2014 | \$1,157.95 |
| | Total for BAILEY, DEBORAH | \$1,395.25 |
| BAILEY, LEZERIE C | 2/17/2014 | \$160.00 |
| | 6/23/2014 | \$120.00 |
| | 8/11/2014 | \$20.00 |
| | Total for BAILEY, LEZERIE C | \$300.00 |
| BAILEY, LINDA | 3/31/2014 | \$17.00 |
| | Total for BAILEY, LINDA | \$17.00 |
| BAILEY, MIKE | 1/21/2014 | \$75.00 |
| | Total for BAILEY, MIKE | \$75.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-----------------------------------|-------------------|
| BAIN, KIMBERLY | 11/18/2013 | \$128.31 |
| | 12/16/2013 | \$935.14 |
| | 2/24/2014 | \$323.13 |
| | Total for BAIN, KIMBERLY | |
| BAKER DISTRIBUTING C | 9/16/2013 | \$138.98 |
| | 11/06/2013 | \$66.12 |
| | 11/18/2013 | \$161.48 |
| | 1/13/2014 | \$27.78 |
| | 2/17/2014 | \$191.50 |
| | 4/14/2014 | \$153.80 |
| | 6/30/2014 | \$193.50 |
| | 8/11/2014 | \$122.70 |
| Total for BAKER DISTRIBUTING C | | \$1,055.86 |
| BAKER, BRIAN | 9/16/2013 | \$140.00 |
| | 11/04/2013 | \$160.00 |
| | Total for BAKER, BRIAN | |
| BAKER, CHRISTINE | 9/23/2013 | \$125.00 |
| | Total for BAKER, CHRISTINE | |
| BAKER, DOSSLIN | 9/23/2013 | \$66.95 |
| | 10/07/2013 | \$79.32 |
| | Total for BAKER, DOSSLIN | |
| BAKER, ELLEN | 8/11/2014 | \$136.00 |
| | 8/18/2014 | \$136.00 |
| | Total for BAKER, ELLEN | |
| BAKER, JOHN | 11/11/2013 | \$50.00 |
| | 5/12/2014 | \$93.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------|---------------------------------|-----------------|
| BAKER, JOHN | Total for BAKER, JOHN | \$143.00 |
| BAKER, KASEY | 6/09/2014 | \$68.00 |
| | Total for BAKER, KASEY | \$68.00 |
| BAKER, LINDA C | 9/03/2013 | \$30.51 |
| | 12/10/2013 | \$26.56 |
| | 8/25/2014 | \$23.53 |
| | Total for BAKER, LINDA C | \$80.60 |
| BAKER, LYNDA | 9/16/2013 | \$65.09 |
| | 9/23/2013 | \$216.96 |
| | 9/30/2013 | \$55.93 |
| | 10/07/2013 | \$56.78 |
| | 10/15/2013 | \$81.78 |
| | 10/28/2013 | \$79.42 |
| | 11/11/2013 | \$85.17 |
| | 11/18/2013 | \$30.09 |
| | Total for BAKER, LYNDA | \$671.22 |
| BAKER, SARAH | 2/10/2014 | \$50.00 |
| | Total for BAKER, SARAH | \$50.00 |
| BAKER, SHARLA | 9/23/2013 | \$67.81 |
| | 10/15/2013 | \$146.34 |
| | 12/10/2013 | \$137.67 |
| | 1/13/2014 | \$97.32 |
| | 1/21/2014 | \$84.20 |
| | 2/17/2014 | \$109.83 |
| | 2/18/2014 | \$108.86 |
| | 5/27/2014 | \$289.36 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|-------------------------------------|-------------------|
| BAKER, SHARLA | 6/16/2014 | \$148.71 |
| | 7/07/2014 | \$42.78 |
| | Total for BAKER, SHARLA | \$1,232.88 |
| BAKER, TAYLOR | 3/06/2014 | \$333.91 |
| | Total for BAKER, TAYLOR | \$333.91 |
| BAKER, VICKI | 10/15/2013 | \$150.00 |
| | Total for BAKER, VICKI | \$150.00 |
| BAKER, WENDI | 2/10/2014 | \$68.00 |
| | 3/06/2014 | \$136.00 |
| | Total for BAKER, WENDI | \$204.00 |
| BALDREE, MICHAEL G | 10/07/2013 | \$200.00 |
| | 10/21/2013 | \$260.00 |
| | Total for BALDREE, MICHAEL G | \$460.00 |
| BALDWIN, SCOTT | 10/15/2013 | \$331.09 |
| | 11/18/2013 | \$360.47 |
| | 12/19/2013 | \$272.33 |
| | 1/21/2014 | \$213.57 |
| | 2/17/2014 | \$287.28 |
| | 3/24/2014 | \$287.28 |
| | 4/14/2014 | \$306.88 |
| | 6/02/2014 | \$344.96 |
| | 6/23/2014 | \$410.48 |
| Total for BALDWIN, SCOTT | \$2,814.34 | |
| BALDWIN, SHEA | 12/16/2013 | \$105.00 |
| | 1/13/2014 | \$105.00 |
| | Total for BALDWIN, SHEA | \$210.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|------------------------|
| BALFOUR BEATTY CONST | 10/01/2013 | \$758,484.74 |
| | 10/03/2013 | \$1,548,053.72 |
| | 10/30/2013 | \$936,780.31 |
| | 11/19/2013 | \$157,312.15 |
| | 11/21/2013 | \$303,630.64 |
| | 12/10/2013 | \$334,757.10 |
| | 12/17/2013 | \$268,964.77 |
| | 1/17/2014 | \$120,810.61 |
| | 1/31/2014 | \$119,806.31 |
| | 2/03/2014 | \$565,442.50 |
| | 2/18/2014 | \$561,854.13 |
| | 2/19/2014 | \$309,761.02 |
| | 3/26/2014 | \$639,543.00 |
| | 4/16/2014 | \$931,802.60 |
| | 5/15/2014 | \$53,780.90 |
| | 5/22/2014 | \$9,663.40 |
| | 6/04/2014 | \$1,527,996.15 |
| | 7/02/2014 | \$3,001,354.00 |
| | 7/30/2014 | \$2,372,227.90 |
| | 8/26/2014 | \$58,799.30 |
| 8/29/2014 | \$3,134,405.30 | |
| Total for BALFOUR BEATTY CONST | | \$17,715,230.55 |
| BALFOUR CAMPUS SUPPL | 4/07/2014 | \$240.00 |
| | 4/14/2014 | \$132.00 |
| | 6/30/2014 | \$168.00 |
| | Total for BALFOUR CAMPUS SUPPL | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| BALFOUR COMPANY AND | 12/19/2013 | <u>\$300.00</u> |
| Total for BALFOUR COMPANY AND | | \$300.00 |
| BALKUS, KEN | 9/16/2013 | \$95.00 |
| | 9/30/2013 | \$135.00 |
| | 10/15/2013 | \$120.00 |
| | 11/11/2013 | <u>\$92.00</u> |
| Total for BALKUS, KEN | | \$442.00 |
| BALL, DEANNE | 1/15/2014 | <u>\$40.00</u> |
| Total for BALL, DEANNE | | \$40.00 |
| BALL, JAMES | 9/23/2013 | \$200.00 |
| | 10/21/2013 | \$200.00 |
| | 11/11/2013 | <u>\$410.00</u> |
| Total for BALL, JAMES | | \$810.00 |
| BALOGH, ABDUL | 3/31/2014 | <u>\$335.00</u> |
| Total for BALOGH, ABDUL | | \$335.00 |
| BAN, DORINA | 6/30/2014 | <u>\$27.53</u> |
| Total for BAN, DORINA | | \$27.53 |
| BAND SHOPPE | 12/19/2013 | <u>\$946.90</u> |
| Total for BAND SHOPPE | | \$946.90 |
| BANK OF AMERICA | 5/20/2014 | \$22,276.23 |
| | 6/20/2014 | \$38,581.00 |
| | 8/20/2014 | \$6,971.23 |
| | 8/31/2014 | <u>\$13,612.52</u> |
| Total for BANK OF AMERICA | | \$81,440.98 |
| BANNISTER, MICHAEL R | 12/16/2013 | <u>\$320.60</u> |
| Total for BANNISTER, MICHAEL R | | \$320.60 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|--------------------------------------|----------------|
| BAR STOOLS PLUS INC | 11/18/2013 | \$396.00 |
| | 1/27/2014 | \$4,500.00 |
| | 6/30/2014 | \$356.00 |
| | Total for BAR STOOLS PLUS INC | |
| BARBEE, DIANE | 10/21/2013 | \$11.64 |
| | 6/09/2014 | \$11.64 |
| | Total for BARBEE, DIANE | |
| BARBER, JOANNA | 9/16/2013 | \$340.00 |
| | Total for BARBER, JOANNA | |
| BARCELONA SPORTING G | 9/27/2013 | \$275.00 |
| | 10/11/2013 | \$110.25 |
| | 10/23/2013 | \$937.50 |
| | 10/29/2013 | \$3,510.00 |
| | 11/13/2013 | \$114.10 |
| | 11/21/2013 | \$401.86 |
| | 12/02/2013 | \$3,598.00 |
| | 12/17/2013 | \$849.05 |
| | 12/18/2013 | \$488.50 |
| | 1/10/2014 | \$805.00 |
| | 1/16/2014 | \$21.96 |
| | 1/17/2014 | \$1,624.03 |
| | 1/23/2014 | \$4,732.74 |
| | 1/24/2014 | \$1,287.00 |
| | 1/27/2014 | \$781.10 |
| 1/28/2014 | \$371.58 | |
| 1/29/2014 | \$3,638.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| BARCELONA SPORTING G | 2/05/2014 | \$1,164.52 |
| | 2/11/2014 | \$2,154.50 |
| | 2/12/2014 | \$2,546.70 |
| | 2/14/2014 | \$1,553.82 |
| | 2/17/2014 | \$84.90 |
| | 2/18/2014 | \$2,686.46 |
| | 2/21/2014 | \$482.50 |
| | 3/04/2014 | \$202.65 |
| | 3/05/2014 | \$506.65 |
| | 3/07/2014 | \$101.88 |
| | 3/19/2014 | \$193.00 |
| | 3/28/2014 | \$544.20 |
| | 4/02/2014 | \$134.20 |
| | 4/10/2014 | \$241.25 |
| | 4/16/2014 | \$457.60 |
| | 5/19/2014 | \$54.90 |
| | 6/02/2014 | \$4,695.00 |
| | 6/09/2014 | \$940.25 |
| | 6/16/2014 | \$2,770.90 |
| | 6/30/2014 | \$2,476.40 |
| | 7/23/2014 | \$920.40 |
| | 8/04/2014 | \$3,143.70 |
| | 8/11/2014 | \$562.50 |
| | 8/18/2014 | \$1,650.75 |
| | 8/26/2014 | \$579.75 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| BARCELONA SPORTING G | 8/27/2014 | \$11,415.55 |
| Total for BARCELONA SPORTING G | | \$65,810.60 |
| BARCLAY/TEXAS HOLDIN | 4/09/2014 | \$143.33 |
| Total for BARCLAY/TEXAS HOLDIN | | \$143.33 |
| BARCO PRODUCTS COMPA | 11/04/2013 | \$123.22 |
| | 1/29/2014 | \$1,427.27 |
| | 2/25/2014 | \$279.81 |
| | 3/18/2014 | \$1,398.50 |
| | 5/07/2014 | \$280.00 |
| | 8/04/2014 | \$879.13 |
| | 8/25/2014 | \$1,402.68 |
| Total for BARCO PRODUCTS COMPA | | \$5,790.61 |
| BAREFOOT ATHLETICS | 12/19/2013 | \$909.40 |
| Total for BAREFOOT ATHLETICS | | \$909.40 |
| BARGER, BONNY | 8/04/2014 | \$150.00 |
| | 8/11/2014 | \$310.00 |
| Total for BARGER, BONNY | | \$460.00 |
| BARGER, EVAN | 12/16/2013 | \$197.00 |
| | 1/27/2014 | \$105.00 |
| | 2/24/2014 | \$150.00 |
| Total for BARGER, EVAN | | \$452.00 |
| BARI'S PASTA PIZZA | 12/19/2013 | \$743.40 |
| | 6/09/2014 | \$582.92 |
| Total for BARI'S PASTA PIZZA | | \$1,326.32 |
| BARKER, JULIANNA | 2/03/2014 | \$25.65 |
| Total for BARKER, JULIANNA | | \$25.65 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| BARLOWE, JACOB SAMUE | 5/19/2014 | \$200.00 |
| Total for BARLOWE, JACOB SAMUE | | \$200.00 |
| BARNARD, RONALD | 9/16/2013 | \$82.54 |
| | 10/15/2013 | \$161.78 |
| | 10/21/2013 | \$92.71 |
| | 10/28/2013 | \$195.89 |
| | 11/04/2013 | \$41.87 |
| | 12/16/2013 | \$110.00 |
| | 1/21/2014 | \$110.00 |
| | 1/27/2014 | \$75.00 |
| | 2/10/2014 | \$75.00 |
| | 8/25/2014 | \$185.88 |
| Total for BARNARD, RONALD | | \$1,130.67 |
| BARNARD, SUZANNE | 9/03/2013 | \$167.75 |
| | 12/10/2013 | \$115.77 |
| Total for BARNARD, SUZANNE | | \$283.52 |
| BARNES & NOBLE INC | 9/09/2013 | \$347.80 |
| | 9/12/2013 | \$438.58 |
| | 9/17/2013 | \$25,899.92 |
| | 9/24/2013 | \$229.41 |
| | 9/25/2013 | \$9,869.18 |
| | 9/26/2013 | \$140.62 |
| | 9/27/2013 | \$1,060.18 |
| | 10/02/2013 | \$4,730.55 |
| | 10/07/2013 | \$7,944.10 |
| | 10/11/2013 | \$8,440.89 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------|------------|----------------|
| BARNES & NOBLE INC | 10/15/2013 | \$776.60 |
| | 10/16/2013 | \$2,912.47 |
| | 10/17/2013 | \$1,660.24 |
| | 10/22/2013 | \$8,506.98 |
| | 10/23/2013 | \$8,645.26 |
| | 10/29/2013 | \$1,015.87 |
| | 11/05/2013 | \$11,422.64 |
| | 11/06/2013 | \$13,479.87 |
| | 11/07/2013 | \$479.20 |
| | 11/13/2013 | \$5,965.15 |
| | 11/19/2013 | \$2,352.08 |
| | 11/21/2013 | \$2,527.32 |
| | 12/11/2013 | \$8,182.56 |
| | 12/12/2013 | \$3,079.38 |
| | 12/19/2013 | \$5,030.91 |
| | 1/15/2014 | \$15,941.23 |
| | 1/16/2014 | \$832.10 |
| | 1/24/2014 | \$2,112.48 |
| | 1/29/2014 | \$3,281.52 |
| | 2/04/2014 | \$1,404.21 |
| | 2/05/2014 | \$941.22 |
| | 2/14/2014 | \$2,820.26 |
| | 2/17/2014 | \$1,446.84 |
| | 2/19/2014 | \$5,668.43 |
| | 2/27/2014 | \$1,628.17 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------|------------|----------------|
| BARNES & NOBLE INC | 3/04/2014 | \$2,923.20 |
| | 3/07/2014 | \$8,457.02 |
| | 3/24/2014 | \$9,286.77 |
| | 3/26/2014 | \$559.65 |
| | 4/01/2014 | \$7,584.46 |
| | 4/03/2014 | \$1,077.80 |
| | 4/07/2014 | \$401.06 |
| | 4/08/2014 | \$3,941.40 |
| | 4/11/2014 | \$380.95 |
| | 4/16/2014 | \$8,925.01 |
| | 4/17/2014 | \$2,776.60 |
| | 5/05/2014 | \$5,143.68 |
| | 5/08/2014 | \$3,353.45 |
| | 5/19/2014 | \$76,496.69 |
| | 5/27/2014 | \$870.87 |
| | 6/02/2014 | \$9,321.30 |
| | 6/09/2014 | \$8,794.01 |
| | 6/16/2014 | \$26,871.68 |
| | 6/30/2014 | \$10,553.74 |
| | 7/01/2014 | \$7,666.42 |
| | 7/07/2014 | \$9,510.00 |
| | 7/15/2014 | \$7,341.54 |
| | 7/28/2014 | \$292.10 |
| | 8/04/2014 | \$26.36 |
| | 8/11/2014 | \$3,314.47 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|------------|---------------------|
| BARNES & NOBLE INC | 8/18/2014 | \$9,056.78 |
| | 8/19/2014 | \$1,070.29 |
| | 8/20/2014 | \$5,185.88 |
| | 8/25/2014 | \$18,489.71 |
| Total for BARNES & NOBLE INC | | \$420,887.11 |
| BARNES&NOBLE.COM | 11/11/2013 | \$102.71 |
| | 2/24/2014 | \$86.87 |
| Total for BARNES&NOBLE.COM | | \$189.58 |
| BARNES, CHRISTOPHER | 10/28/2013 | \$45.00 |
| | 12/16/2013 | \$55.00 |
| Total for BARNES, CHRISTOPHER | | \$100.00 |
| BARNES, DONNA | 6/02/2014 | \$75.00 |
| Total for BARNES, DONNA | | \$75.00 |
| BARNES, KARRIE | 7/07/2014 | \$116.38 |
| Total for BARNES, KARRIE | | \$116.38 |
| BARNES, KEVIN | 12/16/2013 | \$409.08 |
| Total for BARNES, KEVIN | | \$409.08 |
| BARNES, LANCE | 10/28/2013 | \$85.60 |
| | 8/25/2014 | \$96.95 |
| Total for BARNES, LANCE | | \$182.55 |
| BARNES, RICHARD | 11/22/2013 | \$49.65 |
| Total for BARNES, RICHARD | | \$49.65 |
| BARNETT & MCKEE CUST | 10/15/2013 | \$1,890.00 |
| | 10/21/2013 | \$1,270.00 |
| | 11/11/2013 | \$3,890.00 |
| | 11/18/2013 | \$300.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|---|--------------------|
| BARNETT & MCKEE CUST | 11/21/2013 | \$5,032.00 |
| | 12/10/2013 | \$8,038.00 |
| | 3/06/2014 | \$6,895.00 |
| | 3/24/2014 | \$6,253.00 |
| | 5/19/2014 | \$1,770.00 |
| | 8/18/2014 | \$4,771.00 |
| | Total for BARNETT & MCKEE CUST | \$40,109.00 |
| BARNETT, JAMES | 11/21/2013 | \$110.00 |
| | 2/10/2014 | \$125.00 |
| | 2/17/2014 | \$125.00 |
| | Total for BARNETT, JAMES | \$360.00 |
| BARNHART, CRAIG | 9/30/2013 | \$160.00 |
| | Total for BARNHART, CRAIG | \$160.00 |
| BARON, CHERYLHOLLY | 9/03/2013 | \$677.18 |
| | 9/16/2013 | \$60.40 |
| | 11/04/2013 | \$226.91 |
| | 12/10/2013 | \$97.41 |
| | 1/13/2014 | \$55.94 |
| | 2/17/2014 | \$97.05 |
| | 3/24/2014 | \$187.21 |
| | 4/14/2014 | \$108.48 |
| | 5/19/2014 | \$120.57 |
| | 6/30/2014 | \$83.49 |
| | 7/28/2014 | \$36.85 |
| | 8/18/2014 | \$400.81 |
| | Total for BARON, CHERYLHOLLY | \$2,152.30 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| BARONOSKIE, ALAN | 9/30/2013 | \$157.00 |
| | Total for BARONOSKIE, ALAN | \$157.00 |
| BARR, DEBBIE | 2/10/2014 | \$16.00 |
| | Total for BARR, DEBBIE | \$16.00 |
| BARRERA, MICHELLE | 10/07/2013 | \$27.69 |
| | 11/18/2013 | \$15.82 |
| | 3/24/2014 | \$21.78 |
| | Total for BARRERA, MICHELLE | \$65.29 |
| BARRIER FREE LIFTS O | 9/03/2013 | \$5,913.30 |
| | 11/11/2013 | \$1,177.00 |
| | 5/05/2014 | \$575.00 |
| | Total for BARRIER FREE LIFTS O | \$7,665.30 |
| BARRON, PAUL | 9/16/2013 | \$45.00 |
| | 9/23/2013 | \$45.00 |
| | 9/30/2013 | \$45.00 |
| | 10/28/2013 | \$45.00 |
| | 11/11/2013 | \$45.00 |
| | Total for BARRON, PAUL | \$225.00 |
| BARSCO | 10/15/2013 | \$54.90 |
| | 10/21/2013 | \$479.31 |
| | 11/11/2013 | \$36.60 |
| | 11/21/2013 | \$33.92 |
| | 2/03/2014 | \$36.60 |
| | 3/24/2014 | \$106.73 |
| | 4/07/2014 | \$139.95 |
| | 5/05/2014 | \$81.33 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|----------------------------------|-------------------|
| BARSCO | 5/19/2014 | \$75.45 |
| | 7/07/2014 | \$96.69 |
| | 7/14/2014 | \$594.37 |
| | 7/21/2014 | \$73.02 |
| | 7/28/2014 | \$994.63 |
| | 8/04/2014 | \$121.59 |
| | 8/11/2014 | \$255.58 |
| | 8/18/2014 | \$354.00 |
| | 8/25/2014 | \$31.87 |
| Total for BARSCO | | \$3,566.54 |
| BARTH, JASON | 12/16/2013 | \$107.00 |
| | 2/10/2014 | \$122.00 |
| | 2/17/2014 | \$70.00 |
| Total for BARTH, JASON | | \$299.00 |
| BARTH, SCOTT | 3/06/2014 | \$15.80 |
| | Total for BARTH, SCOTT | |
| BARTON, WILLIAM | 1/21/2014 | \$110.00 |
| | Total for BARTON, WILLIAM | |
| BARTOS INDUSTRIES LT | 11/04/2013 | \$345.00 |
| | 6/30/2014 | \$48.00 |
| | 8/11/2014 | \$595.12 |
| Total for BARTOS INDUSTRIES LT | | \$988.12 |
| BASS PRO SHOP OUTDOO | 11/21/2013 | \$282.84 |
| | 1/13/2014 | \$488.47 |
| | 4/14/2014 | \$1,238.19 |
| | 5/12/2014 | \$527.90 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| BASS PRO SHOP OUTDOO | 6/23/2014 | \$2,118.83 |
| Total for BASS PRO SHOP OUTDOO | | \$4,656.23 |
| BASSETT, MARY JANE | 9/16/2013 | \$4.58 |
| | 11/18/2013 | \$13.56 |
| | 1/21/2014 | \$15.48 |
| | 4/16/2014 | \$38.75 |
| | 6/30/2014 | \$35.28 |
| Total for BASSETT, MARY JANE | | \$107.65 |
| BASSINGER, YVONNE | 6/30/2014 | \$47.04 |
| | 7/21/2014 | \$28.56 |
| Total for BASSINGER, YVONNE | | \$75.60 |
| BASTIAN, MOLLY | 3/06/2014 | \$252.35 |
| Total for BASTIAN, MOLLY | | \$252.35 |
| BATEMAN BOOKS LLC | 3/31/2014 | \$30.00 |
| Total for BATEMAN BOOKS LLC | | \$30.00 |
| BATES, BAZIE | 9/23/2013 | \$85.43 |
| Total for BATES, BAZIE | | \$85.43 |
| BATES, JAMES | 1/13/2014 | \$105.00 |
| | 2/17/2014 | \$105.00 |
| Total for BATES, JAMES | | \$210.00 |
| BATES, REBECCA | 3/24/2014 | \$1,500.00 |
| | 3/31/2014 | \$1,500.00 |
| | 4/07/2014 | \$1,500.00 |
| Total for BATES, REBECCA | | \$4,500.00 |
| BATEY, MICHAEL | 9/17/2013 | \$17.29 |
| | 6/02/2014 | \$130.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------|--|--------------------|
| BATEY, MICHAEL | Total for BATEY, MICHAEL | \$147.29 |
| BATTERIES PLUS | 9/03/2013 | \$1,863.50 |
| | 9/30/2013 | \$168.00 |
| | 10/07/2013 | \$590.00 |
| | 11/11/2013 | \$569.39 |
| | 11/18/2013 | \$93.50 |
| | 12/19/2013 | \$427.50 |
| | 3/07/2014 | \$612.49 |
| | 4/15/2014 | \$642.10 |
| | 6/25/2014 | \$1,249.74 |
| | 7/23/2014 | \$259.90 |
| | 8/11/2014 | \$365.98 |
| | Total for BATTERIES PLUS | \$6,842.10 |
| BATTS AUDIO VIDEO & | 12/16/2013 | \$399.25 |
| | 12/19/2013 | \$491.99 |
| | 1/13/2014 | \$3,514.00 |
| | 1/27/2014 | \$1,144.00 |
| | 2/03/2014 | \$92.00 |
| | 2/10/2014 | \$645.99 |
| | 3/07/2014 | \$900.00 |
| | 4/07/2014 | \$1,425.00 |
| | 5/12/2014 | \$7,165.50 |
| | 6/30/2014 | \$402.00 |
| | Total for BATTS AUDIO VIDEO & | \$16,179.73 |
| BAUDVILLE | 9/23/2013 | \$592.51 |
| | 12/19/2013 | \$72.49 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|----------------------------|-------------------|
| BAUDVILLE | 2/03/2014 | \$109.25 |
| | 3/04/2014 | \$420.94 |
| | 4/07/2014 | \$270.00 |
| | 5/27/2014 | \$362.60 |
| | 6/23/2014 | \$2,542.37 |
| | 6/30/2014 | \$593.94 |
| | 7/28/2014 | \$840.80 |
| | Total for BAUDVILLE | \$5,804.90 |
| BAUER, NANCY | 9/23/2013 | \$40.70 |
| | 10/28/2013 | \$143.61 |
| | 11/18/2013 | \$166.32 |
| | 1/13/2014 | \$137.58 |
| | 1/21/2014 | \$133.92 |
| | 2/10/2014 | \$178.69 |
| | 3/31/2014 | \$164.53 |
| | 4/16/2014 | \$107.96 |
| | 5/27/2014 | \$80.14 |
| 7/07/2014 | \$322.30 | |
| Total for BAUER, NANCY | \$1,475.75 | |
| BAUMANN, CAROL RN | 9/16/2013 | \$139.50 |
| | 11/11/2013 | \$515.61 |
| | 11/18/2013 | \$121.70 |
| | 3/24/2014 | \$114.05 |
| | 7/21/2014 | \$942.59 |
| Total for BAUMANN, CAROL RN | \$1,833.45 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|-------------------|
| BAUTER, TOBY | 12/10/2013 | \$15.82 |
| Total for BAUTER, TOBY | | \$15.82 |
| BAUTISTA, MARIA | 12/10/2013 | \$132.24 |
| Total for BAUTISTA, MARIA | | \$132.24 |
| BAVOUSETT, FERRIS | 5/27/2014 | \$410.54 |
| Total for BAVOUSETT, FERRIS | | \$410.54 |
| BAXTER, TIM E | 9/16/2013 | \$12.00 |
| | 6/30/2014 | \$1,124.24 |
| Total for BAXTER, TIM E | | \$1,136.24 |
| BAZE, KEVIN | 5/19/2014 | \$125.00 |
| Total for BAZE, KEVIN | | \$125.00 |
| BEACH, DAVE | 3/31/2014 | \$120.00 |
| Total for BEACH, DAVE | | \$120.00 |
| BEADLES, CAROL | 9/16/2013 | \$74.94 |
| | 10/21/2013 | \$14.24 |
| | 11/18/2013 | \$44.29 |
| | 12/10/2013 | \$16.61 |
| | 1/21/2014 | \$33.50 |
| | 3/24/2014 | \$81.03 |
| | 4/16/2014 | \$28.56 |
| | 5/27/2014 | \$47.54 |
| | 7/07/2014 | \$99.99 |
| Total for BEADLES, CAROL | | \$440.70 |
| BEALL, BYRON B | 5/19/2014 | \$75.00 |
| Total for BEALL, BYRON B | | \$75.00 |
| BEALL, JANNA | 9/16/2013 | \$7.23 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|------------|-----------------|
| BEALL, JANNA | 10/15/2013 | \$34.35 |
| | 11/11/2013 | \$10.57 |
| | 12/19/2013 | \$6.22 |
| | 1/13/2014 | \$11.24 |
| | 2/17/2014 | \$11.54 |
| | 4/16/2014 | \$26.88 |
| | 5/27/2014 | \$30.63 |
| | 6/16/2014 | \$19.66 |
| Total for BEALL, JANNA | | \$158.32 |
| BEAM CONFERENCE | 11/21/2013 | \$200.00 |
| | 2/18/2014 | \$440.00 |
| Total for BEAM CONFERENCE | | \$640.00 |
| BEAM, RONALD | 5/12/2014 | \$75.00 |
| Total for BEAM, RONALD | | \$75.00 |
| BEAMON-RHONE, LISA | 10/07/2013 | \$37.29 |
| | 10/21/2013 | \$37.29 |
| Total for BEAMON-RHONE, LISA | | \$74.58 |
| BEARCOM | 9/16/2013 | \$543.45 |
| | 9/27/2013 | \$3,679.00 |
| | 10/07/2013 | \$11,319.00 |
| | 10/21/2013 | \$495.00 |
| | 10/23/2013 | \$235.00 |
| | 10/29/2013 | \$682.27 |
| | 11/06/2013 | \$73.00 |
| | 11/11/2013 | \$9,466.47 |
| | 11/15/2013 | \$7,708.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------|---------------------------------|--------------------|
| BEARCOM | 11/21/2013 | \$11,544.30 |
| | 1/14/2014 | \$300.00 |
| | 2/03/2014 | \$622.00 |
| | 2/04/2014 | \$2,345.00 |
| | 2/10/2014 | \$60.00 |
| | 3/07/2014 | \$330.00 |
| | 3/17/2014 | \$61.98 |
| | 3/18/2014 | \$79.99 |
| | 5/05/2014 | \$3,499.00 |
| | 5/27/2014 | \$194.70 |
| | 6/02/2014 | \$1,609.98 |
| | 6/09/2014 | \$192.00 |
| | 8/11/2014 | \$4,564.00 |
| | Total for BEARCOM | \$59,604.64 |
| BEARDEN, HOLLY | 9/23/2013 | \$17.27 |
| | 10/28/2013 | \$56.53 |
| | 11/18/2013 | \$119.66 |
| | 1/13/2014 | \$157.49 |
| | 1/21/2014 | \$102.42 |
| | 2/17/2014 | \$109.75 |
| | 3/24/2014 | \$110.04 |
| | 4/16/2014 | \$116.74 |
| | 5/27/2014 | \$103.48 |
| | 7/07/2014 | \$98.62 |
| | Total for BEARDEN, HOLLY | \$992.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|-------------------|
| BEARDEN, MEGAN | 4/16/2014 | \$59.70 |
| Total for BEARDEN, MEGAN | | \$59.70 |
| BEARPORT PUBLISHING | 2/03/2014 | \$1,158.85 |
| Total for BEARPORT PUBLISHING | | \$1,158.85 |
| BEASLEYS JEWELRY | 9/30/2013 | \$190.50 |
| | 10/15/2013 | \$189.50 |
| | 10/22/2013 | \$475.00 |
| | 5/27/2014 | \$312.00 |
| Total for BEASLEYS JEWELRY | | \$1,167.00 |
| BEAUCHAMP, TERRI | 2/17/2014 | \$133.52 |
| Total for BEAUCHAMP, TERRI | | \$133.52 |
| BEAVERS, MICHAEL | 4/14/2014 | \$300.00 |
| Total for BEAVERS, MICHAEL | | \$300.00 |
| BECK, JENNIFER | 11/11/2013 | \$55.00 |
| Total for BECK, JENNIFER | | \$55.00 |
| BECK, MARIE | 3/06/2014 | \$15.80 |
| Total for BECK, MARIE | | \$15.80 |
| BECKER, DEBORAH | 6/02/2014 | \$61.50 |
| Total for BECKER, DEBORAH | | \$61.50 |
| BECKER, RONDA | 12/10/2013 | \$13.00 |
| Total for BECKER, RONDA | | \$13.00 |
| BECKMAN, DANIEL | 10/28/2013 | \$160.00 |
| Total for BECKMAN, DANIEL | | \$160.00 |
| BECKWORTH, FRITZ | 10/15/2013 | \$55.00 |
| Total for BECKWORTH, FRITZ | | \$55.00 |
| BEDFORD, KANETRA | 6/30/2014 | \$20.00 |
| Total for BEDFORD, KANETRA | | \$20.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| BEENE, THOMAS | 11/21/2013 | \$118.00 |
| Total for BEENE, THOMAS | | \$118.00 |
| BEHIND THE CHAIR | 9/30/2013 | \$790.00 |
| | 11/04/2013 | \$571.95 |
| | 1/21/2014 | \$80.95 |
| Total for BEHIND THE CHAIR | | \$1,442.90 |
| BEHRENS, MARK | 6/30/2014 | \$475.00 |
| Total for BEHRENS, MARK | | \$475.00 |
| BEHROUZI, MAHMOUD | 2/03/2014 | \$160.00 |
| Total for BEHROUZI, MAHMOUD | | \$160.00 |
| BELK, BRANDON ANDREW | 9/16/2013 | \$410.00 |
| | 9/23/2013 | \$200.00 |
| | 10/07/2013 | \$200.00 |
| | 10/17/2013 | \$200.00 |
| | 10/21/2013 | \$200.00 |
| | 11/11/2013 | \$400.00 |
| | 11/18/2013 | \$160.00 |
| Total for BELK, BRANDON ANDREW | | \$1,770.00 |
| BELL, ALICE | 5/12/2014 | \$67.00 |
| Total for BELL, ALICE | | \$67.00 |
| BELL, CLAUDIA | 1/30/2014 | \$1,080.00 |
| | 2/10/2014 | \$924.85 |
| | 3/06/2014 | \$123.00 |
| | 4/16/2014 | \$73.95 |
| | 6/30/2014 | \$73.08 |
| Total for BELL, CLAUDIA | | \$2,274.88 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|-------------------|
| BELL, DIXIE | 12/19/2013 | \$205.00 |
| Total for BELL, DIXIE | | \$205.00 |
| BELL, LARRY PAUL | 9/23/2013 | \$105.00 |
| | 9/30/2013 | \$225.00 |
| | 10/15/2013 | \$167.00 |
| | 10/28/2013 | \$305.00 |
| | 11/04/2013 | \$85.00 |
| | 11/11/2013 | \$85.00 |
| Total for BELL, LARRY PAUL | | \$972.00 |
| BELLS BERNINA INC | 10/23/2013 | \$650.00 |
| | 11/04/2013 | \$393.00 |
| | 11/21/2013 | \$105.00 |
| | 12/17/2013 | \$189.00 |
| | 1/10/2014 | \$245.00 |
| | 1/31/2014 | \$400.00 |
| | 2/11/2014 | \$479.00 |
| | 2/19/2014 | \$28.00 |
| | 3/07/2014 | \$231.00 |
| | 3/20/2014 | \$60.00 |
| | 4/02/2014 | \$445.00 |
| | 4/14/2014 | \$2,398.00 |
| | 5/05/2014 | \$315.00 |
| | 6/02/2014 | \$500.00 |
| | 7/28/2014 | \$280.00 |
| | 8/25/2014 | \$200.00 |
| Total for BELLS BERNINA INC | | \$6,918.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| BELL'S SECURITY SALE | 9/03/2013 | \$202.80 |
| Total for BELL'S SECURITY SALE | | \$202.80 |
| BELOCIO, VICTOR | 5/27/2014 | \$100.00 |
| | 5/29/2014 | \$100.00 |
| Total for BELOCIO, VICTOR | | \$200.00 |
| BELTER, MARY | 10/15/2013 | \$63.73 |
| Total for BELTER, MARY | | \$63.73 |
| BENCHMARK EDUCATION | 12/10/2013 | \$4,380.20 |
| | 12/16/2013 | \$4,604.60 |
| | 2/03/2014 | \$924.00 |
| | 2/10/2014 | \$3,257.00 |
| | 4/03/2014 | \$1,995.40 |
| | 4/10/2014 | \$5,016.00 |
| | 5/05/2014 | \$2,554.18 |
| | 5/08/2014 | \$4,578.20 |
| | 5/27/2014 | \$1,135.20 |
| | 6/09/2014 | \$5,539.00 |
| | 7/14/2014 | \$660.00 |
| | 7/21/2014 | \$5,819.00 |
| | 8/11/2014 | \$6,325.00 |
| Total for BENCHMARK EDUCATION | | \$46,787.78 |
| BENE, KELCIE | 6/02/2014 | \$105.00 |
| Total for BENE, KELCIE | | \$105.00 |
| BENHAM, JANA | 6/30/2014 | \$824.02 |
| Total for BENHAM, JANA | | \$824.02 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| BENIK | 11/18/2013 | \$89.00 |
| | 5/27/2014 | \$34.50 |
| | Total for BENIK | \$123.50 |
| BENITEZ, BENIGNO | 9/09/2013 | \$10.00 |
| | Total for BENITEZ, BENIGNO | \$10.00 |
| BENITEZ, SALVADOR | 6/23/2014 | \$26.00 |
| | Total for BENITEZ, SALVADOR | \$26.00 |
| BENNETT BAND CONSULT | 11/04/2013 | \$1,200.00 |
| | 12/19/2013 | \$600.00 |
| | 3/04/2014 | \$600.00 |
| | 3/31/2014 | \$600.00 |
| | 4/14/2014 | \$600.00 |
| | 6/09/2014 | \$600.00 |
| | Total for BENNETT BAND CONSULT | \$4,200.00 |
| BENNETT, AMANDA | 9/23/2013 | \$25.38 |
| | 10/21/2013 | \$75.56 |
| | 12/10/2013 | \$71.19 |
| | 1/27/2014 | \$94.92 |
| | 3/24/2014 | \$55.09 |
| | 4/07/2014 | \$80.64 |
| | 5/27/2014 | \$77.28 |
| | 7/07/2014 | \$94.08 |
| | Total for BENNETT, AMANDA | \$574.14 |
| BENNETT, LISA MARIE | 2/24/2014 | \$433.36 |
| | Total for BENNETT, LISA MARIE | \$433.36 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|-----------------|
| BENNETT, ROSHUN W | 11/04/2013 | \$42.71 |
| Total for BENNETT, ROSHUN W | | \$42.71 |
| BENTLEY, BECKY | 3/06/2014 | \$15.80 |
| Total for BENTLEY, BECKY | | \$15.80 |
| BENTON, NICK | 10/24/2013 | \$84.00 |
| | 11/05/2013 | \$100.00 |
| | 11/21/2013 | \$50.00 |
| | 5/27/2014 | \$58.00 |
| Total for BENTON, NICK | | \$292.00 |
| BENTON, RODRICK | 2/17/2014 | \$125.00 |
| Total for BENTON, RODRICK | | \$125.00 |
| BENZ MICROSCOPE | 10/28/2013 | \$86.90 |
| Total for BENZ MICROSCOPE | | \$86.90 |
| BERDOLL PECAN CANDY | 6/02/2014 | \$93.00 |
| Total for BERDOLL PECAN CANDY | | \$93.00 |
| BERDON, DANA | 9/23/2013 | \$9.27 |
| | 2/17/2014 | \$16.46 |
| | 3/31/2014 | \$18.03 |
| | 5/27/2014 | \$22.18 |
| | 7/07/2014 | \$20.89 |
| Total for BERDON, DANA | | \$86.83 |
| BERESFORD, LORI | 9/23/2013 | \$51.36 |
| | 12/10/2013 | \$230.08 |
| | 1/27/2014 | \$170.23 |
| | 2/24/2014 | \$126.84 |
| | 5/27/2014 | \$212.35 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|----------------------------------|-------------------|
| BERESFORD, LORI | 7/07/2014 | \$352.41 |
| | Total for BERESFORD, LORI | |
| | | \$1,143.27 |
| BERG, KRIS | 5/27/2014 | \$12.80 |
| | Total for BERG, KRIS | |
| | | \$12.80 |
| BERG, NOLAN | 3/24/2014 | \$125.00 |
| | 4/14/2014 | \$125.00 |
| | Total for BERG, NOLAN | |
| | | \$250.00 |
| BERGMAN, CHERI | 2/10/2014 | \$136.85 |
| | 3/04/2014 | \$358.00 |
| | Total for BERGMAN, CHERI | |
| | | \$494.85 |
| BERKHADLEY, MAHIR | 9/09/2013 | \$45.00 |
| | 10/21/2013 | \$45.00 |
| | 10/28/2013 | \$120.00 |
| | 11/04/2013 | \$85.00 |
| | 11/11/2013 | \$120.00 |
| | 11/18/2013 | \$170.00 |
| | 1/13/2014 | \$75.00 |
| | 2/10/2014 | \$105.00 |
| | 2/17/2014 | \$105.00 |
| | 2/24/2014 | \$75.00 |
| | 3/04/2014 | \$75.00 |
| Total for BERKHADLEY, MAHIR | | |
| | | \$1,020.00 |
| BERKLEY, JOBY | 2/24/2014 | \$90.00 |
| | Total for BERKLEY, JOBY | |
| | | \$90.00 |
| BERNARD, JOHN | 9/16/2013 | \$104.15 |
| | 9/23/2013 | \$104.58 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-----------------|
| BERNARD, JOHN | Total for BERNARD, JOHN | \$208.73 |
| BERNARD, RORY | 10/28/2013 | \$85.00 |
| | 11/04/2013 | \$85.00 |
| | 12/16/2013 | \$215.00 |
| | Total for BERNARD, RORY | \$385.00 |
| BERNSTEIN, AARON | 9/30/2013 | \$85.00 |
| | 11/18/2013 | \$85.00 |
| | Total for BERNSTEIN, AARON | \$170.00 |
| BERQUIST, NATALIE | 10/29/2013 | \$50.00 |
| | Total for BERQUIST, NATALIE | \$50.00 |
| BERRETTINI, JONATHON | 12/16/2013 | \$110.00 |
| | 12/19/2013 | \$125.00 |
| | 1/13/2014 | \$125.00 |
| | Total for BERRETTINI, JONATHON | \$360.00 |
| BERRY, DAVID | 11/22/2013 | \$95.00 |
| | 12/10/2013 | \$105.00 |
| | 1/21/2014 | \$75.00 |
| | 2/10/2014 | \$150.00 |
| | Total for BERRY, DAVID | \$425.00 |
| BERRY, JERMONE | 12/16/2013 | \$217.00 |
| | Total for BERRY, JERMONE | \$217.00 |
| BERRY, NICHOLAS | 10/07/2013 | \$180.00 |
| | Total for BERRY, NICHOLAS | \$180.00 |
| BERTHILLE SIMON/SUSA | 5/27/2014 | \$25.00 |
| | Total for BERTHILLE SIMON/SUSA | \$25.00 |
| BEST BUY | 9/09/2013 | |
| | | \$4,218.15 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| BEST BUY | 9/30/2013 | \$610.00 |
| Total for BEST BUY | | \$4,828.15 |
| BEST PLUMBING | 9/16/2013 | \$530.90 |
| | 10/28/2013 | \$532.80 |
| | 11/04/2013 | \$392.90 |
| | 7/14/2014 | \$1,048.70 |
| Total for BEST PLUMBING | | \$2,505.30 |
| BEST WESTERN PLUS | 2/24/2014 | \$362.97 |
| | 2/25/2014 | \$241.98 |
| Total for BEST WESTERN PLUS | | \$604.95 |
| BEST WESTERN POSADA | 1/23/2014 | \$262.47 |
| | 1/27/2014 | \$262.47 |
| | 1/29/2014 | \$177.18 |
| | 2/03/2014 | \$88.59 |
| Total for BEST WESTERN POSADA | | \$790.71 |
| BEST WESTERN PREMIER | 1/06/2014 | \$638.76 |
| | 1/08/2014 | \$638.76 |
| Total for BEST WESTERN PREMIER | | \$1,277.52 |
| BETHEA, RONNIE | 10/07/2013 | \$82.00 |
| | 10/21/2013 | \$92.00 |
| | 11/04/2013 | \$120.00 |
| Total for BETHEA, RONNIE | | \$294.00 |
| BETHKE, JESSICA | 6/23/2014 | \$62.07 |
| Total for BETHKE, JESSICA | | \$62.07 |
| BETHLEY, DE AUBREY | 1/13/2014 | \$55.00 |
| | 1/21/2014 | \$95.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| BETHLEY, DE AUBREY | 2/10/2014 | \$75.00 |
| Total for BETHLEY, DE AUBREY | | \$225.00 |
| BETSY ROSS FLAG GIRL | 10/21/2013 | \$64.00 |
| | 7/07/2014 | \$90.00 |
| Total for BETSY ROSS FLAG GIRL | | \$154.00 |
| BETTGE, MELISSA J | 2/10/2014 | \$50.00 |
| Total for BETTGE, MELISSA J | | \$50.00 |
| BETTIS, BRIAN | 2/03/2014 | \$684.70 |
| | 8/18/2014 | \$512.28 |
| Total for BETTIS, BRIAN | | \$1,196.98 |
| BETWEEN YOUR EARS | 2/17/2014 | \$525.00 |
| | 4/17/2014 | \$107.00 |
| Total for BETWEEN YOUR EARS | | \$632.00 |
| BEVILL-NELSON, MISTY | 4/16/2014 | \$14.00 |
| Total for BEVILL-NELSON, MISTY | | \$14.00 |
| BH AUTUMN CHASE APAR | 4/09/2014 | \$666.53 |
| Total for BH AUTUMN CHASE APAR | | \$666.53 |
| BIBBY-GRYGAR, LAUREN | 3/24/2014 | \$1,134.58 |
| Total for BIBBY-GRYGAR, LAUREN | | \$1,134.58 |
| BICSI | 4/14/2014 | \$165.00 |
| Total for BICSI | | \$165.00 |
| BIDDLER, DAVID | 12/19/2013 | \$107.00 |
| | 1/13/2014 | \$70.00 |
| | 1/27/2014 | \$125.00 |
| | 2/03/2014 | \$125.00 |
| Total for BIDDLER, DAVID | | \$427.00 |
| BIG FROG CUSTOM T-SH | 9/30/2013 | \$1,396.80 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|---------------------------------------|-----------------------|
| BIG FROG CUSTOM T-SH | 2/03/2014 | \$323.40 |
| | 3/04/2014 | \$1,059.00 |
| | Total for BIG FROG CUSTOM T-SH | \$2,779.20 |
| BIG FROG OF FLOWER M | 3/04/2014 | \$633.00 |
| | 8/18/2014 | \$190.00 |
| | Total for BIG FROG OF FLOWER M | \$823.00 |
| BIG KAHUNA FUNDRAISI | 10/21/2013 | \$17,285.60 |
| | 11/04/2013 | \$11,278.00 |
| | Total for BIG KAHUNA FUNDRAISI | \$28,563.60 |
| BIG SKY CONSTRUCTION | 9/25/2013 | \$1,770,744.66 |
| | 10/30/2013 | \$294,234.00 |
| | 12/17/2013 | \$221,984.49 |
| | 6/17/2014 | \$171,320.77 |
| | 7/30/2014 | \$7,222.74 |
| | 8/13/2014 | \$221,365.92 |
| | Total for BIG SKY CONSTRUCTION | \$2,686,872.58 |
| BIG TIME ACTIONSPORT | 11/05/2013 | \$899.00 |
| | Total for BIG TIME ACTIONSPORT | \$899.00 |
| BIGGINS, KRISTEN | 9/16/2013 | \$12.83 |
| | 10/21/2013 | \$18.70 |
| | 2/03/2014 | \$50.46 |
| | 5/12/2014 | \$37.91 |
| | 6/30/2014 | \$52.58 |
| Total for BIGGINS, KRISTEN | \$172.48 | |
| BIGGS, LINDSAY | 1/21/2014 | \$21.00 |
| | Total for BIGGS, LINDSAY | \$21.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| BILINGUAL PLANET | 11/21/2013 | \$230.00 |
| | 6/16/2014 | \$87.00 |
| | Total for BILINGUAL PLANET | \$317.00 |
| BILL BEATTY INSURANC | 9/09/2013 | \$725.00 |
| | Total for BILL BEATTY INSURANC | \$725.00 |
| BILL CODYS PARTY TIM | 12/18/2013 | \$1,250.00 |
| | 4/16/2014 | \$300.00 |
| | 6/03/2014 | \$375.00 |
| | 6/24/2014 | \$400.00 |
| | Total for BILL CODYS PARTY TIM | \$2,325.00 |
| BILL FRITZ SPORTS CO | 7/28/2014 | \$2,278.21 |
| | Total for BILL FRITZ SPORTS CO | \$2,278.21 |
| BILLIARD FACTORY OF | 11/18/2013 | \$345.00 |
| | Total for BILLIARD FACTORY OF | \$345.00 |
| BILLINGSLEY, SCOTT | 4/14/2014 | \$125.00 |
| | Total for BILLINGSLEY, SCOTT | \$125.00 |
| BILLMAN, MIKE | 11/18/2013 | \$45.00 |
| | Total for BILLMAN, MIKE | \$45.00 |
| BILLY RYAN HS | 9/16/2013 | \$270.00 |
| | Total for BILLY RYAN HS | \$270.00 |
| BIO-RAD LABORATORIES | 9/23/2013 | \$2,563.20 |
| | 9/30/2013 | \$1,428.00 |
| | 10/21/2013 | \$15,076.12 |
| | Total for BIO-RAD LABORATORIES | \$19,067.32 |
| BIORHYTHMS PUBLISHIN | 6/23/2014 | \$1,750.00 |
| | Total for BIORHYTHMS PUBLISHIN | \$1,750.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|------------|--------------------|
| BIRKHEAD, MICHELLE | 7/21/2014 | \$121.40 |
| Total for BIRKHEAD, MICHELLE | | \$121.40 |
| BIRO, PRESTON | 6/16/2014 | \$400.00 |
| Total for BIRO, PRESTON | | \$400.00 |
| BISCOM INC | 2/03/2014 | \$14,601.40 |
| Total for BISCOM INC | | \$14,601.40 |
| BISHOP, DOUGLAS | 11/11/2013 | \$1,707.90 |
| | 11/21/2013 | \$530.25 |
| | 12/16/2013 | \$341.92 |
| | 12/20/2013 | \$725.87 |
| | 3/31/2014 | \$228.44 |
| | 4/14/2014 | \$325.14 |
| | 4/16/2014 | \$589.43 |
| | 5/05/2014 | \$663.27 |
| | 5/27/2014 | \$439.57 |
| | 6/09/2014 | \$420.11 |
| | 8/25/2014 | \$385.44 |
| Total for BISHOP, DOUGLAS | | \$6,357.34 |
| BISHOP, JENNIFER | 11/22/2013 | \$261.60 |
| | 12/10/2013 | \$43.00 |
| | 5/12/2014 | \$49.28 |
| Total for BISHOP, JENNIFER | | \$353.88 |
| BISHOP, JERRI | 10/21/2013 | \$76.10 |
| | 10/28/2013 | \$91.95 |
| Total for BISHOP, JERRI | | \$168.05 |
| BISHOP, MARK | 10/28/2013 | \$1,050.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|----------------|
| BISHOP, MARK | 2/05/2014 | \$1,900.00 |
| | 3/24/2014 | \$25.76 |
| | Total for BISHOP, MARK | |
| BISKUP, BRENT WILLIA | 1/07/2014 | \$1,152.00 |
| | 1/27/2014 | \$2,512.00 |
| | 2/03/2014 | \$53.75 |
| | 2/24/2014 | \$143.50 |
| | Total for BISKUP, BRENT WILLIA | |
| BIVINS, JEFF | 3/24/2014 | \$150.00 |
| | Total for BIVINS, JEFF | |
| BIZSUMMITS | 4/14/2014 | \$1,250.00 |
| | Total for BIZSUMMITS | |
| BIZZY BEES PEST CONT | 10/02/2013 | \$5,097.00 |
| | 10/11/2013 | \$5,097.00 |
| | 10/21/2013 | \$225.00 |
| | 10/29/2013 | \$135.00 |
| | 11/21/2013 | \$5,097.00 |
| | 12/02/2013 | \$1,190.50 |
| | 12/16/2013 | \$5,637.00 |
| | 1/10/2014 | \$5,097.00 |
| | 1/17/2014 | \$405.00 |
| | 2/10/2014 | \$5,097.00 |
| | 3/17/2014 | \$5,097.00 |
| | 3/21/2014 | \$552.00 |
| | 4/04/2014 | \$239.50 |
| | 4/07/2014 | \$5,097.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| BIZZY BEES PEST CONT | 4/16/2014 | \$195.00 |
| | 5/05/2014 | \$225.00 |
| | 6/02/2014 | \$225.00 |
| | 6/12/2014 | \$11,190.00 |
| | 6/16/2014 | \$95.00 |
| | 7/14/2014 | \$10,055.00 |
| | 7/16/2014 | \$4,860.00 |
| | 8/18/2014 | \$5,515.00 |
| | 8/21/2014 | \$540.00 |
| | Total for BIZZY BEES PEST CONT | \$76,963.00 |
| BJARKE, CHERYL | 1/21/2014 | \$26.78 |
| | 2/17/2014 | \$38.98 |
| | 5/19/2014 | \$20.27 |
| | 6/16/2014 | \$41.94 |
| | 8/25/2014 | \$58.80 |
| | Total for BJARKE, CHERYL | \$186.77 |
| BKM TOTAL OFFICE OF | 6/30/2014 | \$7,461.86 |
| | Total for BKM TOTAL OFFICE OF | \$7,461.86 |
| BLACKBAUD INC. | 1/21/2014 | \$2,388.00 |
| | Total for BLACKBAUD INC. | \$2,388.00 |
| BLACKBOARD COLLABORA | 8/05/2014 | \$24,717.00 |
| | Total for BLACKBOARD COLLABORA | \$24,717.00 |
| BLACKSHEAR, LISA | 10/21/2013 | \$50.00 |
| | Total for BLACKSHEAR, LISA | \$50.00 |
| BLACKWELL, RHETT | 11/04/2013 | \$120.00 |
| | Total for BLACKWELL, RHETT | \$120.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-----------------|
| BLAINE RAY WORKSHOPS | 6/16/2014 | \$359.00 |
| Total for BLAINE RAY WORKSHOPS | | \$359.00 |
| BLAIR COMMUNICATIONS | 3/04/2014 | \$113.00 |
| Total for BLAIR COMMUNICATIONS | | \$113.00 |
| BLAIR, GORDON | 10/28/2013 | \$190.00 |
| | 11/11/2013 | \$150.00 |
| | 2/17/2014 | \$140.00 |
| | 6/09/2014 | \$180.00 |
| Total for BLAIR, GORDON | | \$660.00 |
| BLAIR, LILE | 9/23/2013 | \$18.14 |
| | 10/28/2013 | \$19.04 |
| | 11/18/2013 | \$19.27 |
| | 2/10/2014 | \$36.08 |
| | 4/16/2014 | \$13.78 |
| | 5/27/2014 | \$41.05 |
| | 7/07/2014 | \$54.78 |
| Total for BLAIR, LILE | | \$202.14 |
| BLAIR, SHANNA | 12/16/2013 | \$9.20 |
| | 4/16/2014 | \$61.50 |
| Total for BLAIR, SHANNA | | \$70.70 |
| BLAKE, KELSEY | 6/30/2014 | \$29.42 |
| Total for BLAKE, KELSEY | | \$29.42 |
| BLAKESLEAY, STEVEN | 12/16/2013 | \$105.00 |
| | 1/13/2014 | \$55.00 |
| | 1/27/2014 | \$52.00 |
| | 2/10/2014 | \$75.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| BLAKESLEAY, STEVEN | Total for BLAKESLEAY, STEVEN | \$287.00 |
| BLANCHARD, RICARDO | 5/19/2014 | \$300.00 |
| | Total for BLANCHARD, RICARDO | \$300.00 |
| BLANCO, SERVANDO | 4/07/2014 | \$65.00 |
| | 5/19/2014 | \$75.00 |
| | Total for BLANCO, SERVANDO | \$140.00 |
| BLANK, CHRISTA | 6/30/2014 | \$52.95 |
| | Total for BLANK, CHRISTA | \$52.95 |
| BLANKENBAKER, LAUREN | 7/21/2014 | \$35.16 |
| | Total for BLANKENBAKER, LAUREN | \$35.16 |
| BLANKS, JAMES D | 12/10/2013 | \$52.00 |
| | Total for BLANKS, JAMES D | \$52.00 |
| BLATNIK, MELISSA | 9/23/2013 | \$52.83 |
| | 10/28/2013 | \$151.42 |
| | 11/18/2013 | \$213.00 |
| | 1/13/2014 | \$119.44 |
| | 1/27/2014 | \$82.27 |
| | 2/17/2014 | \$148.85 |
| | 3/31/2014 | \$151.65 |
| | 4/16/2014 | \$100.69 |
| | 5/27/2014 | \$141.46 |
| | 7/07/2014 | \$191.74 |
| | Total for BLATNIK, MELISSA | \$1,353.35 |
| BLEDSON, WESLEY | 2/24/2014 | \$137.00 |
| | 4/07/2014 | \$140.00 |
| | 5/12/2014 | \$197.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|----------------------------------|----------------|
| BLEDSON, WESLEY | 5/19/2014 | \$200.00 |
| | 5/27/2014 | \$185.00 |
| | Total for BLEDSON, WESLEY | |
| BLEEMEL, RICK | 1/21/2014 | \$161.53 |
| | 2/24/2014 | \$392.53 |
| | 6/30/2014 | \$251.61 |
| | Total for BLEEMEL, RICK | |
| BLICK ART MATERIALS | 9/23/2013 | \$6.78 |
| | 9/30/2013 | \$598.03 |
| | 10/07/2013 | \$483.22 |
| | 10/15/2013 | \$1,657.01 |
| | 10/21/2013 | \$819.53 |
| | 10/28/2013 | \$3,717.60 |
| | 11/04/2013 | \$436.49 |
| | 11/11/2013 | \$1,593.77 |
| | 11/18/2013 | \$691.48 |
| | 11/21/2013 | \$221.33 |
| | 12/10/2013 | \$887.79 |
| | 12/16/2013 | \$99.24 |
| | 12/19/2013 | \$1,694.65 |
| | 1/13/2014 | \$237.49 |
| | 1/21/2014 | \$2,650.30 |
| | 1/27/2014 | \$2,099.50 |
| | 2/03/2014 | \$1,216.89 |
| 2/10/2014 | \$126.76 | |
| 2/17/2014 | \$2,254.51 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|---------------------------------|--------------------|
| BLICK ART MATERIALS | 2/24/2014 | \$495.75 |
| | 3/04/2014 | \$2,216.59 |
| | 3/06/2014 | \$609.49 |
| | 3/24/2014 | \$1,937.95 |
| | 3/31/2014 | \$2,204.67 |
| | 4/07/2014 | \$1,103.02 |
| | 4/14/2014 | \$1,202.26 |
| | 4/16/2014 | \$572.88 |
| | 5/05/2014 | \$2,146.02 |
| | 5/12/2014 | \$454.96 |
| | 5/19/2014 | \$302.63 |
| | 5/27/2014 | \$87.22 |
| | 6/09/2014 | \$1,863.95 |
| | 6/16/2014 | \$3,446.15 |
| | 6/30/2014 | \$816.20 |
| | 7/07/2014 | \$47.52 |
| | 7/28/2014 | \$3,941.42 |
| | 8/04/2014 | \$258.89 |
| 8/11/2014 | \$642.00 | |
| Total for BLICK ART MATERIALS | | \$45,841.94 |
| BLOCK, ALLISON | 3/06/2014 | \$15.80 |
| | Total for BLOCK, ALLISON | |
| BLOCK, ROBIN | 9/23/2013 | \$40.17 |
| | 2/10/2014 | \$790.82 |
| | Total for BLOCK, ROBIN | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| BLOCKBUSTER LLC C/O | 6/25/2014 | \$24.35 |
| Total for BLOCKBUSTER LLC C/O | | \$24.35 |
| BLOCKER, SUSAN JANE | 5/12/2014 | \$1,000.00 |
| Total for BLOCKER, SUSAN JANE | | \$1,000.00 |
| BLOCKLEY, SUSAN | 8/25/2014 | \$10.64 |
| Total for BLOCKLEY, SUSAN | | \$10.64 |
| BLOM, MARK | 4/07/2014 | \$15.00 |
| Total for BLOM, MARK | | \$15.00 |
| BLOOMBERG BUSINESS W | 10/21/2013 | \$35.00 |
| Total for BLOOMBERG BUSINESS W | | \$35.00 |
| BLOW, STACIE | 1/21/2014 | \$110.00 |
| Total for BLOW, STACIE | | \$110.00 |
| BLUE DUCK EDUCATION | 2/10/2014 | \$398.00 |
| Total for BLUE DUCK EDUCATION | | \$398.00 |
| BLUE MOON MOBILE RV | 9/30/2013 | \$462.66 |
| | 3/24/2014 | \$125.00 |
| | 4/16/2014 | \$1,348.83 |
| | 6/16/2014 | \$125.00 |
| | 7/14/2014 | \$452.78 |
| | 7/21/2014 | \$125.00 |
| | 7/28/2014 | \$1,596.25 |
| | 8/04/2014 | \$1,404.69 |
| Total for BLUE MOON MOBILE RV | | \$5,640.21 |
| BLUE MOOSE TEES | 9/24/2013 | \$366.45 |
| | 9/27/2013 | \$143.76 |
| | 10/15/2013 | \$143.76 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|----------------------------------|---------------------------------------|
| BLUE MOOSE TEES | 10/21/2013 | \$128.25 |
| | 10/29/2013 | \$1,594.40 |
| | 10/30/2013 | \$434.45 |
| | 11/11/2013 | \$883.20 |
| | 11/12/2013 | \$200.88 |
| | 11/15/2013 | \$713.64 |
| | 11/21/2013 | \$1,477.66 |
| | 12/02/2013 | \$474.37 |
| | 12/03/2013 | \$322.00 |
| | 12/19/2013 | \$60.00 |
| | 1/14/2014 | \$576.80 |
| | 1/16/2014 | \$371.00 |
| | 2/06/2014 | \$181.74 |
| | 2/17/2014 | \$1,123.80 |
| | 2/18/2014 | \$798.70 |
| | 4/02/2014 | \$381.71 |
| | 4/03/2014 | \$293.80 |
| | 4/14/2014 | \$498.56 |
| | 4/16/2014 | \$351.36 |
| | 7/23/2014 | \$64.58 |
| 8/11/2014 | \$608.58 | |
| | Total for BLUE MOOSE TEES | \$12,193.45 |
| BLUE SKY DESIGNS | 12/19/2013 | \$282.00 |
| | | Total for BLUE SKY DESIGNS |
| BLUE SKY HOSPITALITY | 9/16/2013 | \$1,795.00 |
| | | Total for BLUE SKY HOSPITALITY |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| BLUMFIELD-TEMSHIV, A | 12/10/2013 | \$197.00 |
| Total for BLUMFIELD-TEMSHIV, A | | \$197.00 |
| BLX GROUP LLC | 10/07/2013 | \$13,000.00 |
| | 3/04/2014 | \$1,000.00 |
| | 6/30/2014 | \$1,000.00 |
| Total for BLX GROUP LLC | | \$15,000.00 |
| BMI EDUCATIONAL SERV | 3/24/2014 | \$641.45 |
| | 3/31/2014 | \$377.68 |
| | 5/12/2014 | \$596.49 |
| Total for BMI EDUCATIONAL SERV | | \$1,615.62 |
| BMI-BUSINESS MACHINE | 9/09/2013 | \$325.00 |
| Total for BMI-BUSINESS MACHINE | | \$325.00 |
| BOB BULLOCK TX STATE | 5/13/2014 | \$944.00 |
| | 5/14/2014 | \$107.89 |
| Total for BOB BULLOCK TX STATE | | \$1,051.89 |
| BOBBY FRITZ WELDING | 9/09/2013 | \$4,377.14 |
| | 9/10/2013 | \$980.00 |
| | 9/23/2013 | \$5,539.06 |
| | 9/30/2013 | \$976.00 |
| | 10/28/2013 | \$24,670.16 |
| | 11/04/2013 | \$1,162.79 |
| | 11/11/2013 | \$14,750.34 |
| | 11/18/2013 | \$4,530.65 |
| | 11/21/2013 | \$9,762.25 |
| | 12/10/2013 | \$1,354.36 |
| | 1/27/2014 | \$1,464.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|---------------------------------------|--------------------|
| BOBBY FRITZ WELDING | 1/29/2014 | \$4,530.65 |
| | 2/03/2014 | \$252.76 |
| | 2/10/2014 | \$2,766.87 |
| | 2/24/2014 | \$846.73 |
| | 3/04/2014 | \$5,337.90 |
| | 3/24/2014 | \$4,117.20 |
| | 4/14/2014 | \$1,479.80 |
| | 5/12/2014 | \$451.14 |
| | 5/27/2014 | \$2,939.44 |
| | 6/30/2014 | \$3,268.44 |
| | 7/14/2014 | \$643.75 |
| Total for BOBBY FRITZ WELDING | | \$96,201.43 |
| BOCANEGRA, LOURDES | 2/03/2014 | \$3.00 |
| | Total for BOCANEGRA, LOURDES | |
| BOCHNIAK, JENNIFER | 9/16/2013 | \$110.00 |
| | Total for BOCHNIAK, JENNIFER | |
| BOGDANOFF, M A | 1/27/2014 | \$140.00 |
| | Total for BOGDANOFF, M A | |
| BOGGS ELECTRIC CO IN | 11/15/2013 | \$47,274.85 |
| | 12/16/2013 | \$11,270.05 |
| | Total for BOGGS ELECTRIC CO IN | |
| BOGOSIAN, JANA | 6/30/2014 | \$35.00 |
| | Total for BOGOSIAN, JANA | |
| BOHANNON, JOHN | 9/03/2013 | \$68.48 |
| | 9/30/2013 | \$66.36 |
| | 10/15/2013 | \$68.48 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-----------------|
| BOHANNON, JOHN | 11/18/2013 | \$54.66 |
| Total for BOHANNON, JOHN | | \$257.98 |
| BOHANNON, SOPHIA | 3/04/2014 | \$352.82 |
| Total for BOHANNON, SOPHIA | | \$352.82 |
| BOHNSACK, BRENT | 1/27/2014 | \$120.00 |
| Total for BOHNSACK, BRENT | | \$120.00 |
| BOISVERT, JON | 6/16/2014 | \$750.00 |
| Total for BOISVERT, JON | | \$750.00 |
| BOLCHAZY CARDUCCI PU | 11/04/2013 | \$641.81 |
| | 12/19/2013 | \$278.48 |
| Total for BOLCHAZY CARDUCCI PU | | \$920.29 |
| BOND, DAWN | 6/16/2014 | \$15.00 |
| Total for BOND, DAWN | | \$15.00 |
| BOND, LOIS A | 8/11/2014 | \$155.00 |
| Total for BOND, LOIS A | | \$155.00 |
| BONILLA, ARACELI | 6/09/2014 | \$14.40 |
| Total for BONILLA, ARACELI | | \$14.40 |
| BONILLA, MARTA | 10/28/2013 | \$10.00 |
| Total for BONILLA, MARTA | | \$10.00 |
| BONILLA, MERCEDES | 2/03/2014 | \$6.00 |
| Total for BONILLA, MERCEDES | | \$6.00 |
| BONIOL, JENNIFER | 12/16/2013 | \$502.85 |
| Total for BONIOL, JENNIFER | | \$502.85 |
| BONNER, WELDON H | 9/30/2013 | \$188.03 |
| | 10/15/2013 | \$90.01 |
| | 11/18/2013 | \$229.54 |
| | 12/10/2013 | \$167.77 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|-------------------------------------|--------------------|
| BONNER, WELDON H | 1/21/2014 | \$72.15 |
| | 2/03/2014 | \$29.70 |
| | 2/10/2014 | \$47.20 |
| | 3/24/2014 | \$104.15 |
| | 3/31/2014 | \$1,016.21 |
| | 4/07/2014 | \$91.89 |
| | 6/02/2014 | \$224.67 |
| | 6/09/2014 | \$199.00 |
| | 7/14/2014 | \$129.19 |
| | 8/11/2014 | \$73.47 |
| Total for BONNER, WELDON H | | \$2,662.98 |
| BOODHWANI, ISMAIL | 1/27/2014 | \$75.00 |
| | Total for BOODHWANI, ISMAIL | |
| BOOK WHISPERER INC | 8/25/2014 | \$2,500.00 |
| | Total for BOOK WHISPERER INC | |
| BOOKSOURCE INC, THE | 10/11/2013 | \$3,464.37 |
| | 10/30/2013 | \$1,273.27 |
| | 11/15/2013 | \$638.71 |
| | 12/20/2013 | \$301.05 |
| | 1/24/2014 | \$392.66 |
| | 5/27/2014 | \$3,131.50 |
| | 6/02/2014 | \$131.84 |
| | 6/16/2014 | \$2,458.21 |
| | 6/30/2014 | \$71.88 |
| Total for BOOKSOURCE INC, THE | | \$11,863.49 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|---|--------------------|
| BOOSTER ENTERPRISES | 11/22/2013 | \$2,000.00 |
| | 2/19/2014 | \$11,638.56 |
| | Total for BOOSTER ENTERPRISES | \$13,638.56 |
| BOOTH, SARA | 5/27/2014 | \$54.52 |
| | Total for BOOTH, SARA | \$54.52 |
| BORBELL, JOANN | 10/15/2013 | \$145.72 |
| | 11/18/2013 | \$39.78 |
| | 4/07/2014 | \$41.66 |
| | 4/14/2014 | \$46.37 |
| | 6/16/2014 | \$129.14 |
| | 6/30/2014 | \$53.14 |
| | 7/14/2014 | \$148.34 |
| | 8/25/2014 | \$102.59 |
| Total for BORBELL, JOANN | \$706.74 | |
| BORDEN, WANDA L | 9/03/2013 | \$153.11 |
| | 12/16/2013 | \$241.82 |
| | 4/07/2014 | \$244.48 |
| | 6/30/2014 | \$241.92 |
| Total for BORDEN, WANDA L | \$881.33 | |
| BOREN, MEGAN | 12/19/2013 | \$88.42 |
| | 8/18/2014 | \$50.00 |
| Total for BOREN, MEGAN | \$138.42 | |
| BORENSON & ASSOCIATE | 4/14/2014 | \$182.95 |
| | Total for BORENSON & ASSOCIATE | \$182.95 |
| BORENSTEIN, ROBERT | 2/10/2014 | \$188.41 |
| | Total for BORENSTEIN, ROBERT | \$188.41 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|-------------------------------------|--------------------|
| BORNE, KYLE A | 2/24/2014 | \$125.00 |
| | Total for BORNE, KYLE A | \$125.00 |
| BOSTON DUCK TOURS | 10/11/2013 | \$883.05 |
| | Total for BOSTON DUCK TOURS | \$883.05 |
| BOSTON PARK PLAZA | 10/07/2013 | \$7,901.63 |
| | 10/11/2013 | \$6,720.50 |
| | 10/22/2013 | \$1,281.84 |
| | Total for BOSTON PARK PLAZA | \$15,903.97 |
| BOTHUN, GARY R | 11/21/2013 | \$95.00 |
| | 1/13/2014 | \$105.00 |
| | 2/10/2014 | \$105.00 |
| | 3/04/2014 | \$75.00 |
| | Total for BOTHUN, GARY R | \$380.00 |
| BOUAS, LEAH | 9/23/2013 | \$425.00 |
| | 10/07/2013 | \$425.00 |
| | Total for BOUAS, LEAH | \$850.00 |
| BOUGHTON, AMY | 4/07/2014 | \$75.20 |
| | 7/21/2014 | \$399.57 |
| | Total for BOUGHTON, AMY | \$474.77 |
| BOULDEN PUBLISHING | 2/03/2014 | \$47.90 |
| | 2/17/2014 | \$103.23 |
| | 2/24/2014 | \$231.79 |
| | 3/24/2014 | \$147.07 |
| | Total for BOULDEN PUBLISHING | \$529.99 |
| BOUND TO STAY BOUND | 9/25/2013 | \$284.79 |
| | 10/17/2013 | \$1,344.26 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|------------|----------------|
| BOUND TO STAY BOUND | 10/29/2013 | \$3,636.95 |
| | 11/11/2013 | \$254.40 |
| | 11/13/2013 | \$814.14 |
| | 11/19/2013 | \$730.83 |
| | 11/21/2013 | \$299.62 |
| | 12/04/2013 | \$1,507.79 |
| | 12/11/2013 | \$378.49 |
| | 12/17/2013 | \$495.61 |
| | 12/20/2013 | \$564.50 |
| | 1/10/2014 | \$1,444.81 |
| | 1/14/2014 | \$56.94 |
| | 1/16/2014 | \$491.17 |
| | 2/03/2014 | \$647.81 |
| | 2/04/2014 | \$687.99 |
| | 2/13/2014 | \$3,869.87 |
| | 2/18/2014 | \$1,157.54 |
| | 2/19/2014 | \$74.75 |
| | 2/20/2014 | \$117.19 |
| | 2/28/2014 | \$1,395.33 |
| | 3/18/2014 | \$46.06 |
| | 3/21/2014 | \$1,442.94 |
| | 4/01/2014 | \$132.52 |
| | 4/02/2014 | \$1,145.11 |
| | 4/07/2014 | \$12.29 |
| | 4/11/2014 | \$1,659.25 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|--------------------|
| BOUND TO STAY BOUND | 5/07/2014 | \$145.51 |
| | 6/02/2014 | \$135.89 |
| | Total for BOUND TO STAY BOUND | \$24,974.35 |
| BOWDEN, MARK | 9/09/2013 | \$80.00 |
| | 9/16/2013 | \$64.24 |
| | 9/23/2013 | \$141.78 |
| | 10/07/2013 | \$147.29 |
| | 10/28/2013 | \$146.02 |
| | 11/04/2013 | \$52.97 |
| | 3/24/2014 | \$105.00 |
| | 4/01/2014 | \$105.00 |
| | 4/14/2014 | \$105.00 |
| | 8/25/2014 | \$85.04 |
| | Total for BOWDEN, MARK | \$1,032.34 |
| BOWENS, TIM | 10/15/2013 | \$284.00 |
| | 10/28/2013 | \$334.00 |
| | 11/04/2013 | \$82.00 |
| | 11/11/2013 | \$164.00 |
| | 11/18/2013 | \$341.00 |
| | Total for BOWENS, TIM | \$1,205.00 |
| BOWER, DAWN | 6/30/2014 | \$18.00 |
| | Total for BOWER, DAWN | \$18.00 |
| BOWMAN, DANNY | 9/16/2013 | \$110.00 |
| | Total for BOWMAN, DANNY | \$110.00 |
| BOX, BRIAN | 9/30/2013 | \$225.00 |
| | 11/18/2013 | \$190.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------|---------------------------------|-----------------|
| BOX, BRIAN | Total for BOX, BRIAN | \$415.00 |
| BOX, JASON C | 9/30/2013 | \$180.00 |
| | 10/07/2013 | \$160.00 |
| | 11/21/2013 | \$140.00 |
| | 6/23/2014 | \$200.00 |
| | Total for BOX, JASON C | \$680.00 |
| BOYAJAN, JOYCE | 9/16/2013 | \$6.78 |
| | 10/15/2013 | \$38.99 |
| | 3/24/2014 | \$2.69 |
| | 4/14/2014 | \$11.54 |
| | 5/27/2014 | \$12.10 |
| | 6/16/2014 | \$8.06 |
| | Total for BOYAJAN, JOYCE | \$80.16 |
| BOYD, JOE | 9/23/2013 | \$104.67 |
| | Total for BOYD, JOE | \$104.67 |
| BOYD, KERRI | 5/12/2014 | \$45.00 |
| | Total for BOYD, KERRI | \$45.00 |
| BOYD, KIMBERLY | 6/09/2014 | \$52.34 |
| | 7/21/2014 | \$228.03 |
| | Total for BOYD, KIMBERLY | \$280.37 |
| BOYD, LISA | 10/21/2013 | \$150.00 |
| | Total for BOYD, LISA | \$150.00 |
| BOYD, MARGOT | 9/03/2013 | \$72.00 |
| | Total for BOYD, MARGOT | \$72.00 |
| BOYER, REBEKAH | 4/14/2014 | \$125.00 |
| | Total for BOYER, REBEKAH | \$125.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| BOYNICK, CHRISTOPHER | 12/16/2013 | \$24.86 |
| Total for BOYNICK, CHRISTOPHER | | \$24.86 |
| BRACKET, JOSEPH | 3/06/2014 | \$148.00 |
| | 6/09/2014 | \$43.34 |
| Total for BRACKET, JOSEPH | | \$191.34 |
| BRACKETT, GREGORY KE | 9/23/2013 | \$15.03 |
| | 11/18/2013 | \$81.70 |
| | 7/07/2014 | \$70.73 |
| Total for BRACKETT, GREGORY KE | | \$167.46 |
| BRADBURRY, TAB | 9/30/2013 | \$152.00 |
| Total for BRADBURRY, TAB | | \$152.00 |
| BRADFORD, DEBRA | 7/28/2014 | \$197.00 |
| Total for BRADFORD, DEBRA | | \$197.00 |
| BRADFORD, SUSANNE | 11/18/2013 | \$64.29 |
| | 1/13/2014 | \$160.23 |
| | 3/24/2014 | \$950.19 |
| | 6/16/2014 | \$511.28 |
| | 7/07/2014 | \$162.51 |
| | 8/25/2014 | \$486.96 |
| Total for BRADFORD, SUSANNE | | \$2,335.46 |
| BRADLEY, JUDY | 6/30/2014 | \$12.00 |
| Total for BRADLEY, JUDY | | \$12.00 |
| BRADY WORLDWIDE INC | 5/12/2014 | \$358.29 |
| Total for BRADY WORLDWIDE INC | | \$358.29 |
| BRAGG, SAVANNA | 4/16/2014 | \$53.82 |
| | 7/07/2014 | \$49.05 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|-------------------|
| BRAGG, SAVANNA | Total for BRAGG, SAVANNA | \$102.87 |
| BRAIN TRAIN INC | 12/10/2013 | \$200.00 |
| | Total for BRAIN TRAIN INC | \$200.00 |
| BRAINARD, ROBERT | 2/10/2014 | \$75.00 |
| | Total for BRAINARD, ROBERT | \$75.00 |
| BRAINPOP LLC | 3/04/2014 | \$1,495.00 |
| | Total for BRAINPOP LLC | \$1,495.00 |
| BRANCH, DARREN | 10/21/2013 | \$190.00 |
| | Total for BRANCH, DARREN | \$190.00 |
| BRANDEWIE, JENNIFER | 9/03/2013 | \$114.48 |
| | 10/07/2013 | \$53.75 |
| | 11/21/2013 | \$84.50 |
| | 1/21/2014 | \$61.50 |
| | 3/04/2014 | \$123.00 |
| | 4/16/2014 | \$110.49 |
| | Total for BRANDEWIE, JENNIFER | \$547.72 |
| BRANT, BETHANY | 3/04/2014 | \$123.00 |
| | Total for BRANT, BETHANY | \$123.00 |
| BRAVEPOINT INC | 3/06/2014 | \$400.00 |
| | 3/24/2014 | \$400.00 |
| | 5/05/2014 | \$3,879.00 |
| | 5/27/2014 | \$600.00 |
| | 6/02/2014 | \$200.00 |
| | Total for BRAVEPOINT INC | \$5,479.00 |
| BRAZEAL, CORY | 12/16/2013 | \$180.00 |
| | 1/13/2014 | \$70.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------|---------------------------------------|-------------------|
| BRAZEAL, CORY | 2/10/2014 | \$290.00 |
| | Total for BRAZEAL, CORY | |
| | | \$540.00 |
| BRAZELL, LINDSAY | 5/27/2014 | \$197.00 |
| | 7/21/2014 | \$52.80 |
| | Total for BRAZELL, LINDSAY | |
| | | \$249.80 |
| BRAZIL, BRIAN | 9/03/2013 | \$836.00 |
| | 9/09/2013 | \$224.00 |
| | 9/11/2013 | \$511.00 |
| | 9/17/2013 | \$511.00 |
| | 9/24/2013 | \$511.00 |
| | 10/08/2013 | \$511.00 |
| | 10/16/2013 | \$511.00 |
| | 10/23/2013 | \$511.00 |
| | 10/29/2013 | \$511.00 |
| | 11/04/2013 | \$511.00 |
| | 11/13/2013 | \$511.00 |
| | 11/20/2013 | \$2,128.00 |
| | 3/24/2014 | \$80.00 |
| | 5/12/2014 | \$686.70 |
| | 8/26/2014 | \$560.00 |
| Total for BRAZIL, BRIAN | | |
| | | \$9,113.70 |
| BRAZOS FOREST PRODUC | 9/03/2013 | \$406.00 |
| | 9/30/2013 | \$599.90 |
| | 2/03/2014 | \$1,129.55 |
| | 5/27/2014 | \$1,820.99 |
| | Total for BRAZOS FOREST PRODUC | |
| | | \$3,956.44 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-----------------|
| BREAKTHROUGH COACH,T | 1/13/2014 | \$173.00 |
| Total for BREAKTHROUGH COACH,T | | \$173.00 |
| BREAUX, SHERRIE | 9/16/2013 | \$9.72 |
| | 10/21/2013 | \$50.63 |
| | 12/10/2013 | \$32.32 |
| | 2/03/2014 | \$40.34 |
| | 3/24/2014 | \$128.70 |
| | 3/26/2014 | \$42.90 |
| | 4/14/2014 | \$602.38 |
| | 6/23/2014 | \$73.69 |
| Total for BREAUX, SHERRIE | | \$980.68 |
| BRECHT, CHARLES TIM | 5/12/2014 | \$53.75 |
| Total for BRECHT, CHARLES TIM | | \$53.75 |
| BRENT WOODALL FOUNDA | 9/30/2013 | \$190.00 |
| Total for BRENT WOODALL FOUNDA | | \$190.00 |
| BRENTS, CHRISTINA | 11/18/2013 | \$69.21 |
| | 1/21/2014 | \$19.77 |
| Total for BRENTS, CHRISTINA | | \$88.98 |
| BRENTS, JASON | 1/13/2014 | \$117.63 |
| | 2/10/2014 | \$84.54 |
| | 4/07/2014 | \$202.00 |
| | 6/30/2014 | \$215.70 |
| Total for BRENTS, JASON | | \$619.87 |
| BREUCKER, DEBBIE | 9/23/2013 | \$67.69 |
| | 7/14/2014 | \$249.45 |
| Total for BREUCKER, DEBBIE | | \$317.14 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|-----------------------------------|-------------------|
| BREUER, LISA | 4/16/2014 | \$135.52 |
| | 6/23/2014 | \$496.52 |
| | 8/04/2014 | \$171.20 |
| | Total for BREUER, LISA | \$803.24 |
| BREVARD, BRAD | 10/28/2013 | \$1,000.00 |
| | 11/11/2013 | \$90.00 |
| | 11/18/2013 | \$50.00 |
| | 5/12/2014 | \$426.40 |
| | Total for BREVARD, BRAD | \$1,566.40 |
| BREWER, SHAWN | 11/18/2013 | \$115.00 |
| | Total for BREWER, SHAWN | \$115.00 |
| BREWER, TORHONDA | 10/15/2013 | \$51.98 |
| | 12/10/2013 | \$62.32 |
| | 1/21/2014 | \$75.04 |
| | 2/17/2014 | \$50.33 |
| | 3/24/2014 | \$72.63 |
| | 4/16/2014 | \$74.78 |
| | 6/16/2014 | \$75.66 |
| | 7/07/2014 | \$59.42 |
| | Total for BREWER, TORHONDA | \$522.16 |
| BREZINA, ASHLEY | 8/25/2014 | \$230.00 |
| | Total for BREZINA, ASHLEY | \$230.00 |
| BRIAN BRAVO SPECIAL | 5/12/2014 | \$1,879.75 |
| | 6/02/2014 | \$3,000.00 |
| | 6/09/2014 | \$4,633.29 |
| | 6/23/2014 | \$2,400.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| BRIAN BRAVO SPECIAL | 7/14/2014 | \$320.00 |
| Total for BRIAN BRAVO SPECIAL | | \$12,233.04 |
| BRIARHILL CHOIR BOOS | 3/24/2014 | \$372.00 |
| | 3/31/2014 | \$300.00 |
| Total for BRIARHILL CHOIR BOOS | | \$672.00 |
| BRIARHILL MIDDLE SCH | 3/31/2014 | \$335.00 |
| Total for BRIARHILL MIDDLE SCH | | \$335.00 |
| BRIARWOOD RETREAT CE | 10/15/2013 | \$5,892.00 |
| | 10/21/2013 | \$8,436.00 |
| | 10/28/2013 | \$4,368.00 |
| | 11/04/2013 | \$4,380.00 |
| | 11/11/2013 | \$5,052.00 |
| | 11/18/2013 | \$2,040.00 |
| | 12/10/2013 | \$8,952.00 |
| | 12/16/2013 | \$3,936.00 |
| | 1/13/2014 | \$4,584.00 |
| | 2/10/2014 | \$6,816.00 |
| | 3/04/2014 | \$3,528.00 |
| | 3/06/2014 | \$9,528.00 |
| | 3/24/2014 | \$5,892.00 |
| | 3/31/2014 | \$2,652.00 |
| | 4/07/2014 | \$2,904.00 |
| | 5/05/2014 | \$1,056.00 |
| | 5/12/2014 | \$972.00 |
| Total for BRIARWOOD RETREAT CE | | \$80,988.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| BRIDGES YOUTH OUTREA | 12/19/2013 | \$200.00 |
| Total for BRIDGES YOUTH OUTREA | | \$200.00 |
| BRIDGES, JEFF A | 2/03/2014 | \$53.75 |
| | 4/07/2014 | \$212.00 |
| Total for BRIDGES, JEFF A | | \$265.75 |
| BRIDLEWOOD GOLF CLUB | 10/07/2013 | \$1,000.00 |
| | 11/04/2013 | \$500.00 |
| | 11/22/2013 | \$500.00 |
| | 12/03/2013 | \$500.00 |
| | 12/10/2013 | \$595.00 |
| | 12/20/2013 | \$2,889.38 |
| | 1/21/2014 | \$300.00 |
| | 2/03/2014 | \$1,218.06 |
| Total for BRIDLEWOOD GOLF CLUB | | \$7,502.44 |
| BRIGGS EQUIPMENT INC | 10/11/2013 | \$995.05 |
| | 4/16/2014 | \$3,800.00 |
| Total for BRIGGS EQUIPMENT INC | | \$4,795.05 |
| BRIGGS, EDWARD | 12/16/2013 | \$70.00 |
| | 1/13/2014 | \$200.00 |
| | 2/10/2014 | \$75.00 |
| Total for BRIGGS, EDWARD | | \$345.00 |
| BRINDLE, ELIZABETH | 11/18/2013 | \$67.01 |
| Total for BRINDLE, ELIZABETH | | \$67.01 |
| BRININSTOOL, DEBBIE | 1/21/2014 | \$21.00 |
| Total for BRININSTOOL, DEBBIE | | \$21.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| BRION, MICHAEL | 10/07/2013 | \$200.00 |
| Total for BRION, MICHAEL | | \$200.00 |
| BRIXEY, JERYL | 2/10/2014 | \$90.00 |
| | 5/19/2014 | \$430.00 |
| Total for BRIXEY, JERYL | | \$520.00 |
| BROCK, DANIEL THOMAS | 11/11/2013 | \$200.00 |
| | 3/04/2014 | \$140.00 |
| | 3/24/2014 | \$240.00 |
| Total for BROCK, DANIEL THOMAS | | \$580.00 |
| BROCKMAN, BETH | 9/30/2013 | \$505.14 |
| | 11/04/2013 | \$187.24 |
| | 11/18/2013 | \$136.97 |
| | 12/16/2013 | \$101.10 |
| | 2/03/2014 | \$1,154.55 |
| | 2/10/2014 | \$1,035.93 |
| | 3/24/2014 | \$139.15 |
| | 6/09/2014 | \$436.71 |
| Total for BROCKMAN, BETH | | \$3,696.79 |
| BROCKMAN, JENNIFER | 3/06/2014 | \$569.14 |
| Total for BROCKMAN, JENNIFER | | \$569.14 |
| BROCKWAY, ROBIN | 3/24/2014 | \$200.00 |
| Total for BROCKWAY, ROBIN | | \$200.00 |
| BRODART COMPANY | 2/04/2014 | \$1,380.55 |
| | 2/05/2014 | \$73.95 |
| | 2/19/2014 | \$2.81 |
| | 2/20/2014 | \$90.02 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| BRODART COMPANY | 2/25/2014 | \$28.56 |
| | 2/26/2014 | \$612.89 |
| | 4/07/2014 | \$1,511.09 |
| | Total for BRODART COMPANY | \$3,699.87 |
| BRODERICK, JUDITH DI | 10/07/2013 | \$390.00 |
| | 10/21/2013 | \$190.00 |
| | 10/28/2013 | \$150.00 |
| | 11/11/2013 | \$124.00 |
| | 11/18/2013 | \$110.00 |
| | Total for BRODERICK, JUDITH DI | \$964.00 |
| BRODHEAD GARRETT | 12/10/2013 | \$634.77 |
| | Total for BRODHEAD GARRETT | \$634.77 |
| BROOK MAYS MUSIC | 10/29/2013 | \$109.50 |
| | 11/06/2013 | \$1,030.40 |
| | 11/21/2013 | \$288.50 |
| | 12/04/2013 | \$336.00 |
| | 1/16/2014 | \$168.00 |
| | 3/21/2014 | \$272.25 |
| | 4/02/2014 | \$1,019.75 |
| | 6/02/2014 | \$267.75 |
| | 6/24/2014 | \$2,085.44 |
| | 7/21/2014 | \$530.00 |
| | 7/28/2014 | \$164.25 |
| | Total for BROOK MAYS MUSIC | \$6,271.84 |
| BROOKHAVEN COLLEGE | 4/14/2014 | \$135.00 |
| | Total for BROOKHAVEN COLLEGE | \$135.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|-------------------|
| BROOKS, GLEN | 9/30/2013 | \$55.50 |
| Total for BROOKS, GLEN | | \$55.50 |
| BROOKS, JONATHON | 11/22/2013 | \$95.00 |
| | 12/13/2013 | \$95.00 |
| | 12/16/2013 | \$105.00 |
| | 12/19/2013 | \$75.00 |
| | 2/24/2014 | \$180.00 |
| | 3/04/2014 | \$75.00 |
| Total for BROOKS, JONATHON | | \$625.00 |
| BROOKS, RICHARD D | 9/16/2013 | \$450.00 |
| | 9/23/2013 | \$240.00 |
| | 10/07/2013 | \$220.00 |
| | 10/15/2013 | \$160.00 |
| | 10/21/2013 | \$240.00 |
| | 11/11/2013 | \$500.00 |
| | 11/18/2013 | \$200.00 |
| Total for BROOKS, RICHARD D | | \$2,010.00 |
| BROOKS, ROBERT E | 2/24/2014 | \$60.00 |
| | 5/19/2014 | \$125.00 |
| Total for BROOKS, ROBERT E | | \$185.00 |
| BROOKS, RODNEY | 5/12/2014 | \$100.00 |
| | 5/19/2014 | \$100.00 |
| Total for BROOKS, RODNEY | | \$200.00 |
| BROWN, ANGELA | 7/28/2014 | \$197.00 |
| Total for BROWN, ANGELA | | \$197.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| BROWN, ANGELINA | 2/03/2014 | \$17.00 |
| Total for BROWN, ANGELINA | | \$17.00 |
| BROWN, BARBARA | 10/28/2013 | \$474.80 |
| | 2/17/2014 | \$2,352.54 |
| | 5/12/2014 | \$92.87 |
| | 7/28/2014 | \$1,694.71 |
| Total for BROWN, BARBARA | | \$4,614.92 |
| BROWN, CHELSEA | 6/23/2014 | \$130.00 |
| Total for BROWN, CHELSEA | | \$130.00 |
| BROWN, CHRISTEN LE N | 3/31/2014 | \$500.00 |
| Total for BROWN, CHRISTEN LE N | | \$500.00 |
| BROWN, DAVID | 9/03/2013 | \$40.00 |
| Total for BROWN, DAVID | | \$40.00 |
| BROWN, ERICA | 9/23/2013 | \$44.01 |
| | 10/28/2013 | \$51.75 |
| | 11/18/2013 | \$49.16 |
| | 1/13/2014 | \$49.39 |
| | 1/27/2014 | \$44.80 |
| | 2/10/2014 | \$64.17 |
| | 3/24/2014 | \$48.00 |
| | 4/16/2014 | \$43.18 |
| | 5/27/2014 | \$40.88 |
| | 7/07/2014 | \$50.96 |
| Total for BROWN, ERICA | | \$486.30 |
| BROWN, JACQUELYN | 3/07/2014 | \$15.00 |
| Total for BROWN, JACQUELYN | | \$15.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------|-----------------------------------|-------------------|
| BROWN, JAMES C | 10/23/2013 | \$165.00 |
| | 12/16/2013 | \$65.00 |
| | 1/28/2014 | \$400.00 |
| | 2/05/2014 | \$300.00 |
| | 2/07/2014 | \$60.00 |
| | 3/06/2014 | \$60.00 |
| | 4/07/2014 | \$355.08 |
| | Total for BROWN, JAMES C | \$1,405.08 |
| BROWN, JEFFREY A | 9/30/2013 | \$31.06 |
| | 6/23/2014 | \$949.06 |
| | Total for BROWN, JEFFREY A | \$980.12 |
| BROWN, JESSICA | 11/04/2013 | \$96.44 |
| | 2/03/2014 | \$60.46 |
| | 2/12/2014 | \$1,008.00 |
| | Total for BROWN, JESSICA | \$1,164.90 |
| BROWN, JILL | 5/19/2014 | \$16.00 |
| | Total for BROWN, JILL | \$16.00 |
| BROWN, JOANN | 6/30/2014 | \$68.80 |
| | Total for BROWN, JOANN | \$68.80 |
| BROWN, KELLEN | 2/17/2014 | \$170.34 |
| | 3/24/2014 | \$70.67 |
| | 3/31/2014 | \$72.70 |
| | 5/27/2014 | \$83.03 |
| | 6/30/2014 | \$67.88 |
| | Total for BROWN, KELLEN | \$464.62 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|------------|-------------------|
| BROWN, KIRSTEN | 7/28/2014 | \$197.00 |
| Total for BROWN, KIRSTEN | | \$197.00 |
| BROWN, MICHAEL T | 10/15/2013 | \$98.65 |
| | 11/18/2013 | \$116.90 |
| | 1/21/2014 | \$93.73 |
| | 2/17/2014 | \$743.25 |
| | 5/19/2014 | \$109.48 |
| | 6/30/2014 | \$94.81 |
| Total for BROWN, MICHAEL T | | \$1,256.82 |
| BROWN, NOAH | 2/10/2014 | \$500.00 |
| Total for BROWN, NOAH | | \$500.00 |
| BROWN, REBECCA D | 10/28/2013 | \$94.49 |
| Total for BROWN, REBECCA D | | \$94.49 |
| BROWN, RONALD | 11/21/2013 | \$110.00 |
| | 12/10/2013 | \$122.00 |
| | 12/16/2013 | \$70.00 |
| | 12/19/2013 | \$70.00 |
| | 1/21/2014 | \$165.00 |
| | 2/03/2014 | \$125.00 |
| Total for BROWN, RONALD | | \$662.00 |
| BROWN, RYAN | 12/19/2013 | \$67.00 |
| | 2/24/2014 | \$205.00 |
| | 3/04/2014 | \$135.00 |
| Total for BROWN, RYAN | | \$407.00 |
| BROWN, SANDY | 9/23/2013 | \$467.85 |
| | 7/07/2014 | \$457.89 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------|------------------------------------|-------------------|
| BROWN, SANDY | Total for BROWN, SANDY | \$925.74 |
| BROWN, SHARON | 3/04/2014 | \$82.00 |
| | 3/20/2014 | \$685.00 |
| | 4/07/2014 | \$143.50 |
| | 8/11/2014 | \$84.00 |
| | Total for BROWN, SHARON | \$994.50 |
| BROWN, TOMMYE | 3/24/2014 | \$170.00 |
| | Total for BROWN, TOMMYE | \$170.00 |
| BROWNE, JUSTIN | 2/17/2014 | \$187.00 |
| | 3/31/2014 | \$194.75 |
| | 8/11/2014 | \$642.60 |
| | Total for BROWNE, JUSTIN | \$1,024.35 |
| BRUMMETT, SHERRY | 4/17/2014 | \$26.25 |
| | Total for BRUMMETT, SHERRY | \$26.25 |
| BRUSCO, SUSAN | 10/07/2013 | \$123.90 |
| | 11/18/2013 | \$91.87 |
| | 12/10/2013 | \$606.96 |
| | 2/24/2014 | \$817.67 |
| | Total for BRUSCO, SUSAN | \$1,640.40 |
| BRYANT, ALBERT K | 11/22/2013 | \$55.00 |
| | 12/10/2013 | \$55.00 |
| | 1/13/2014 | \$67.00 |
| | 1/21/2014 | \$75.00 |
| | Total for BRYANT, ALBERT K | \$252.00 |
| BRYANT, DERRICK L | 11/18/2013 | \$45.00 |
| | Total for BRYANT, DERRICK L | \$45.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| BRYANT, GARY | 11/04/2013 | \$63.73 |
| Total for BRYANT, GARY | | \$63.73 |
| BRYANT, JENNIFER | 8/25/2014 | \$50.00 |
| Total for BRYANT, JENNIFER | | \$50.00 |
| BRYANT, JOHN E | 1/27/2014 | \$480.00 |
| Total for BRYANT, JOHN E | | \$480.00 |
| BRYANT, RACHEL | 2/24/2014 | \$77.66 |
| Total for BRYANT, RACHEL | | \$77.66 |
| BUCK INSTITUTE OF ED | 9/03/2013 | \$263.60 |
| | 9/09/2013 | \$1,586.33 |
| | 9/16/2013 | \$4,069.84 |
| | 10/21/2013 | \$837.42 |
| | 10/28/2013 | \$111.60 |
| | 11/04/2013 | \$629.56 |
| | 11/11/2013 | \$728.55 |
| | 11/21/2013 | \$4,496.43 |
| | 1/13/2014 | \$9,400.00 |
| | 1/27/2014 | \$212.29 |
| | 2/03/2014 | \$9,400.00 |
| | 3/24/2014 | \$54.82 |
| | 6/30/2014 | \$4,700.00 |
| | 7/28/2014 | \$662.96 |
| | 8/05/2014 | \$1,137.08 |
| Total for BUCK INSTITUTE OF ED | | \$38,290.48 |
| BUCK, BECKY | 5/05/2014 | \$259.16 |
| | 8/04/2014 | \$251.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|---|-------------------|
| BUCK, BECKY | Total for BUCK, BECKY | \$510.16 |
| BUCKELS, DEDRICK | 6/30/2014 | \$1,061.24 |
| | Total for BUCKELS, DEDRICK | \$1,061.24 |
| BUCKET FILLERS INC | 11/04/2013 | \$70.67 |
| | Total for BUCKET FILLERS INC | \$70.67 |
| BUCKLES, ALBERT | 12/10/2013 | \$70.00 |
| | 2/17/2014 | \$70.00 |
| | Total for BUCKLES, ALBERT | \$140.00 |
| BUDNICK, RONALD | 8/18/2014 | \$61.90 |
| | Total for BUDNICK, RONALD | \$61.90 |
| BUECHLER & ASSOCIATE | 3/04/2014 | \$3,300.00 |
| | Total for BUECHLER & ASSOCIATE | \$3,300.00 |
| BUESCHER, KRISTA | 1/21/2014 | \$13.85 |
| | Total for BUESCHER, KRISTA | \$13.85 |
| BULLOCK, BRANDON | 12/16/2013 | \$245.00 |
| | Total for BULLOCK, BRANDON | \$245.00 |
| BULLOUGH, PRIMILA | 3/06/2014 | \$15.80 |
| | Total for BULLOUGH, PRIMILA | \$15.80 |
| BUMP, CHERYL | 9/23/2013 | \$340.00 |
| | Total for BUMP, CHERYL | \$340.00 |
| BURCHARD, MYRLE | 9/16/2013 | \$500.00 |
| | Total for BURCHARD, MYRLE | \$500.00 |
| BURDINE, CYNTHIA | 9/23/2013 | \$9.20 |
| | Total for BURDINE, CYNTHIA | \$9.20 |
| BUREAU OF EDUCATION | 9/27/2013 | \$229.00 |
| | 10/11/2013 | \$705.00 |
| | 10/31/2013 | \$229.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|-------------------|
| BUREAU OF EDUCATION | 1/10/2014 | \$229.00 |
| | 1/17/2014 | \$1,175.00 |
| | 1/24/2014 | \$235.00 |
| | 2/25/2014 | \$458.00 |
| | 5/27/2014 | \$458.00 |
| Total for BUREAU OF EDUCATION | | \$3,718.00 |
| BURKHARDT, ALLISON | 3/31/2014 | \$108.00 |
| | 5/19/2014 | \$137.76 |
| Total for BURKHARDT, ALLISON | | \$245.76 |
| BURKHARDT, KRISTA | 1/13/2014 | \$32.77 |
| | 3/24/2014 | \$108.00 |
| Total for BURKHARDT, KRISTA | | \$140.77 |
| BURKS, DEMARCUS | 12/19/2013 | \$75.00 |
| | 2/10/2014 | \$105.00 |
| Total for BURKS, DEMARCUS | | \$180.00 |
| BURKS, LIBBY | 9/16/2013 | \$89.40 |
| | 9/23/2013 | \$86.87 |
| Total for BURKS, LIBBY | | \$176.27 |
| BURLEY, TONY | 10/07/2013 | \$58.82 |
| | 10/15/2013 | \$102.97 |
| | 10/28/2013 | \$240.51 |
| | 11/11/2013 | \$87.97 |
| | 11/18/2013 | \$132.21 |
| Total for BURLEY, TONY | | \$622.48 |
| BURMAX COMPANY INC, | 9/27/2013 | \$88.03 |
| | 10/02/2013 | \$1.88 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|-------------------------------------|--------------------|
| BURMAX COMPANY INC, | 10/11/2013 | \$21,720.02 |
| | 11/06/2013 | \$1,334.78 |
| | 11/11/2013 | \$268.38 |
| | 1/10/2014 | \$1,452.12 |
| | 2/19/2014 | \$45.24 |
| | 3/21/2014 | \$51.30 |
| | 4/15/2014 | \$1,200.49 |
| | 5/27/2014 | \$113.47 |
| | 7/14/2014 | \$17.90 |
| Total for BURMAX COMPANY INC, | | \$26,293.61 |
| BURNEO, ERICKA | 1/21/2014 | \$20.00 |
| | Total for BURNEO, ERICKA | |
| BURNETT, QUENTIN S | 1/13/2014 | \$47.50 |
| | 2/10/2014 | \$558.55 |
| | 4/16/2014 | \$1,207.34 |
| | 5/02/2014 | \$244.16 |
| | Total for BURNETT, QUENTIN S | |
| BURNHAM, MATTHEW | 10/28/2013 | \$160.00 |
| | 11/18/2013 | \$150.00 |
| | Total for BURNHAM, MATTHEW | |
| BURNS, GREGORY T | 11/11/2013 | \$81.85 |
| | 2/10/2014 | \$55.95 |
| | Total for BURNS, GREGORY T | |
| BURNS, MICHAEL | 12/19/2013 | \$217.00 |
| | 6/02/2014 | \$134.40 |
| | 8/25/2014 | \$55.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| BURNS, MICHAEL | Total for BURNS, MICHAEL | \$406.40 |
| BURNS, MICHAEL W | 9/03/2013 | \$40.00 |
| | Total for BURNS, MICHAEL W | \$40.00 |
| BURRER, WENDY | 1/21/2014 | \$20.00 |
| | Total for BURRER, WENDY | \$20.00 |
| BURRIS, GREG | 9/30/2013 | \$137.00 |
| | Total for BURRIS, GREG | \$137.00 |
| BURTON, JOHN | 4/14/2014 | \$450.00 |
| | Total for BURTON, JOHN | \$450.00 |
| BUSINESS MACHINES | 12/16/2013 | \$346.00 |
| | 12/20/2013 | \$497.30 |
| | 3/06/2014 | \$335.00 |
| | 3/24/2014 | \$150.00 |
| | 4/16/2014 | \$145.00 |
| | 7/28/2014 | \$335.00 |
| | Total for BUSINESS MACHINES | \$1,808.30 |
| BUSINESS PROFESSIONA | 11/05/2013 | \$120.00 |
| | 11/11/2013 | \$220.00 |
| | 12/19/2013 | \$500.00 |
| | 1/13/2014 | \$340.00 |
| | 2/17/2014 | \$840.00 |
| | Total for BUSINESS PROFESSIONA | \$2,020.00 |
| BUSKE, EMILIE | 2/17/2014 | \$2,081.74 |
| | Total for BUSKE, EMILIE | \$2,081.74 |
| BUTCHER, JAMIE | 1/13/2014 | \$27.95 |
| | Total for BUTCHER, JAMIE | \$27.95 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|-----------------|
| BUTLER, CHARMELIA B | 9/03/2013 | \$72.46 |
| | 9/09/2013 | \$72.12 |
| | 9/16/2013 | \$86.02 |
| | 9/30/2013 | \$64.41 |
| | 10/07/2013 | \$233.06 |
| | 10/28/2013 | \$60.17 |
| | 11/04/2013 | \$59.75 |
| | 12/16/2013 | \$67.00 |
| | 1/13/2014 | \$110.00 |
| | 1/27/2014 | \$110.00 |
| Total for BUTLER, CHARMELIA B | | \$934.99 |
| BUTLER, JERMAINE | 1/27/2014 | \$95.00 |
| | 2/10/2014 | \$180.00 |
| Total for BUTLER, JERMAINE | | \$275.00 |
| BUZZ CUSTOM FENCE LL | 9/09/2013 | \$1,614.40 |
| | 9/27/2013 | \$5,154.36 |
| | 10/07/2013 | \$942.00 |
| | 10/29/2013 | \$1,755.00 |
| | 11/04/2013 | \$5,225.00 |
| | 11/11/2013 | \$52,621.00 |
| | 11/21/2013 | \$1,576.00 |
| | 12/18/2013 | \$12,132.00 |
| | 1/31/2014 | \$3,409.60 |
| | 2/06/2014 | \$1,365.00 |
| | 2/28/2014 | \$566.70 |
| | 3/07/2014 | \$3,456.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------|--|-------------------|
| BUZZ CUSTOM FENCE LL | 3/20/2014 | \$13,868.00 |
| | 3/28/2014 | \$1,882.00 |
| | 5/19/2014 | \$2,646.00 |
| | 7/14/2014 | \$7,281.00 |
| | 7/21/2014 | \$1,099.00 |
| | 7/23/2014 | \$3,326.00 |
| | 8/05/2014 | \$75.00 |
| | Total for BUZZ CUSTOM FENCE LL | |
| BWI COMPANIES INC | 3/04/2014 | \$424.31 |
| | Total for BWI COMPANIES INC | \$424.31 |
| BYRD, MARK | 9/16/2013 | \$180.00 |
| | 11/11/2013 | \$170.00 |
| | Total for BYRD, MARK | \$350.00 |
| BYRON NELSON HIGH SC | 9/09/2013 | \$1,610.00 |
| | 1/27/2014 | \$585.00 |
| | Total for BYRON NELSON HIGH SC | \$2,195.00 |
| C & P PUMP SERVICES | 11/04/2013 | \$3,702.00 |
| | Total for C & P PUMP SERVICES | \$3,702.00 |
| C TANNER PAINTING | 9/03/2013 | \$1,315.00 |
| | 9/16/2013 | \$23,485.00 |
| | 11/21/2013 | \$3,020.00 |
| | 12/19/2013 | \$22,239.00 |
| | 3/04/2014 | \$7,232.00 |
| | 3/24/2014 | \$5,485.00 |
| | 5/05/2014 | \$4,082.00 |
| | 8/18/2014 | \$40,485.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------|------------------------------------|---------------------|
| C TANNER PAINTING | Total for C TANNER PAINTING | \$107,343.00 |
| CABRERA, DOMINGO | 11/04/2013 | \$10.00 |
| | Total for CABRERA, DOMINGO | \$10.00 |
| CABRERA, WATSON | 2/24/2014 | \$125.00 |
| | 5/19/2014 | \$197.00 |
| | 6/09/2014 | \$100.00 |
| | Total for CABRERA, WATSON | \$422.00 |
| CADE, CAROLYN | 9/23/2013 | \$48.36 |
| | 10/28/2013 | \$133.89 |
| | 11/18/2013 | \$134.55 |
| | 2/10/2014 | \$243.72 |
| | 3/31/2014 | \$114.33 |
| | 4/16/2014 | \$88.05 |
| | 5/27/2014 | \$85.57 |
| | 7/07/2014 | \$186.26 |
| | Total for CADE, CAROLYN | \$1,034.73 |
| CADENANEZ, CESAR | 2/17/2014 | \$122.00 |
| | 2/24/2014 | \$82.00 |
| | 4/07/2014 | \$125.00 |
| | 5/12/2014 | \$100.00 |
| | 5/19/2014 | \$200.00 |
| | 5/27/2014 | \$470.00 |
| | Total for CADENANEZ, CESAR | \$1,099.00 |
| CAGNEY, TIM | 12/19/2013 | \$238.60 |
| | Total for CAGNEY, TIM | \$238.60 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| CAIN RENTALS | 11/04/2013 | \$740.00 |
| Total for CAIN RENTALS | | \$740.00 |
| CAIN, ASHLEE | 3/24/2014 | \$140.00 |
| Total for CAIN, ASHLEE | | \$140.00 |
| CALDWELL COUNTRY CHE | 3/24/2014 | \$14,965.00 |
| | 4/16/2014 | \$39,958.00 |
| | 5/12/2014 | \$19,979.00 |
| | 8/04/2014 | \$19,979.00 |
| Total for CALDWELL COUNTRY CHE | | \$94,881.00 |
| CALDWELL, CHARMAINE | 6/30/2014 | \$95.00 |
| Total for CALDWELL, CHARMAINE | | \$95.00 |
| CALDWELL, CHRISTIE | 9/03/2013 | \$372.00 |
| Total for CALDWELL, CHRISTIE | | \$372.00 |
| CALIXTO, MARIA | 10/21/2013 | \$10.00 |
| | 10/28/2013 | \$10.00 |
| Total for CALIXTO, MARIA | | \$20.00 |
| CALIXTO, MIRIAM | 9/30/2013 | \$750.00 |
| Total for CALIXTO, MIRIAM | | \$750.00 |
| CALLES, SOCORRO | 2/24/2014 | \$25.77 |
| | 7/07/2014 | \$42.55 |
| Total for CALLES, SOCORRO | | \$68.32 |
| CALLOWAY HOUSE INC | 1/27/2014 | \$1,018.79 |
| | 3/04/2014 | \$100.91 |
| | 5/05/2014 | \$563.76 |
| Total for CALLOWAY HOUSE INC | | \$1,683.46 |
| CALVARY CHRISTIAN CE | 4/07/2014 | |
| | | \$1,674.65 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| CALVARY CHRISTIAN CE | 6/09/2014 | \$445.20 |
| Total for CALVARY CHRISTIAN CE | | \$2,119.85 |
| CALVERT, PAM | 3/04/2014 | \$1,000.00 |
| Total for CALVERT, PAM | | \$1,000.00 |
| CAMERON, SHEILA | 9/23/2013 | \$35.14 |
| | 1/21/2014 | \$189.51 |
| | 7/07/2014 | \$262.48 |
| Total for CAMERON, SHEILA | | \$487.13 |
| CAMPBELL, CANDACE | 1/21/2014 | \$105.00 |
| Total for CAMPBELL, CANDACE | | \$105.00 |
| CAMPBELL, DENNIS | 12/16/2013 | \$347.80 |
| Total for CAMPBELL, DENNIS | | \$347.80 |
| CAMPBELL, MAYME | 11/04/2013 | \$341.86 |
| Total for CAMPBELL, MAYME | | \$341.86 |
| CAMPBELL, MIKE | 1/15/2014 | \$1,350.00 |
| Total for CAMPBELL, MIKE | | \$1,350.00 |
| CAMPBELL, SCOTT | 2/10/2014 | \$80.00 |
| Total for CAMPBELL, SCOTT | | \$80.00 |
| CAMPBELL, STEWART | 12/19/2013 | \$67.00 |
| | 1/21/2014 | \$70.00 |
| | 1/27/2014 | \$122.00 |
| | 2/03/2014 | \$55.00 |
| | 2/17/2014 | \$125.00 |
| Total for CAMPBELL, STEWART | | \$439.00 |
| CAMPBELL, TABBITHA S | 2/17/2014 | \$30.00 |
| Total for CAMPBELL, TABBITHA S | | \$30.00 |
| CAMPERS, LEONARD | 11/21/2013 | \$95.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|-----------------------------------|--------------------|
| CAMPERS, LEONARD | 12/16/2013 | \$55.00 |
| | 12/19/2013 | \$150.00 |
| | 1/13/2014 | \$190.00 |
| | 1/21/2014 | \$170.00 |
| | 1/27/2014 | \$135.00 |
| | 2/10/2014 | \$420.00 |
| | 2/17/2014 | \$55.00 |
| | Total for CAMPERS, LEONARD | |
| CAMP-N-PALS | 5/27/2014 | \$4,000.00 |
| | 6/23/2014 | \$2,000.00 |
| | 7/07/2014 | \$4,000.00 |
| Total for CAMP-N-PALS | | \$10,000.00 |
| CAMPUZANO, LAURA | 10/28/2013 | \$10.00 |
| Total for CAMPUZANO, LAURA | | \$10.00 |
| CAMT | 3/24/2014 | \$155.00 |
| | 3/31/2014 | \$775.00 |
| | 4/14/2014 | \$715.00 |
| | 5/19/2014 | \$155.00 |
| Total for CAMT | | \$1,800.00 |
| CANANT, GAYLE | 8/11/2014 | \$150.00 |
| Total for CANANT, GAYLE | | \$150.00 |
| CANNON SPORTS INC | 5/06/2014 | \$329.19 |
| | 6/09/2014 | \$535.00 |
| Total for CANNON SPORTS INC | | \$864.19 |
| CANTORAN, AURELIO | 4/16/2014 | \$10.00 |
| Total for CANTORAN, AURELIO | | \$10.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| CANTWELL, LORI | 9/23/2013 | \$47.63 |
| | 10/28/2013 | \$41.98 |
| | 11/18/2013 | \$41.98 |
| | 1/13/2014 | \$30.23 |
| | 1/27/2014 | \$33.34 |
| | 2/17/2014 | \$32.87 |
| | 3/24/2014 | \$35.23 |
| | 4/16/2014 | \$35.78 |
| | 5/27/2014 | \$41.24 |
| | 7/07/2014 | \$65.52 |
| Total for CANTWELL, LORI | | \$405.80 |
| CAO, YANG | 5/19/2014 | \$300.00 |
| | 5/27/2014 | \$100.00 |
| Total for CAO, YANG | | \$400.00 |
| CAPCO COMMUNICATIONS | 9/30/2013 | \$3,200.00 |
| | 11/21/2013 | \$3,200.00 |
| | 2/24/2014 | \$3,200.00 |
| | 6/09/2014 | \$3,200.00 |
| Total for CAPCO COMMUNICATIONS | | \$12,800.00 |
| CAPITOL INFORMATION | 3/04/2014 | \$89.00 |
| | 6/09/2014 | \$179.00 |
| Total for CAPITOL INFORMATION | | \$268.00 |
| CAPODAGLI, JANET | 2/17/2014 | \$569.96 |
| Total for CAPODAGLI, JANET | | \$569.96 |
| CAPPS, BETHANY | 10/15/2013 | \$15.00 |
| Total for CAPPS, BETHANY | | \$15.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|------------|--------------------|
| CAPPS, NICOLE | 3/06/2014 | \$15.80 |
| Total for CAPPS, NICOLE | | \$15.80 |
| CAPSTONE | 9/20/2013 | \$1,768.28 |
| | 9/27/2013 | \$5,279.82 |
| | 10/08/2013 | \$128.88 |
| | 10/31/2013 | \$995.00 |
| | 11/05/2013 | \$995.00 |
| | 1/30/2014 | \$2,329.58 |
| | 2/10/2014 | \$32.00 |
| | 2/25/2014 | \$995.00 |
| | 3/18/2014 | \$995.00 |
| | 5/27/2014 | \$643.46 |
| | 6/02/2014 | \$781.58 |
| Total for CAPSTONE | | \$14,943.60 |
| CAPUA, MARY | 6/16/2014 | \$2,500.00 |
| Total for CAPUA, MARY | | \$2,500.00 |
| CARDIEL, SAMUEL | 9/03/2013 | \$135.50 |
| Total for CARDIEL, SAMUEL | | \$135.50 |
| CARDWELL, CHANITHA | 12/10/2013 | \$101.14 |
| | 1/27/2014 | \$56.08 |
| | 4/16/2014 | \$85.29 |
| | 7/07/2014 | \$93.36 |
| Total for CARDWELL, CHANITHA | | \$335.87 |
| CAREER & TECHNOLOGY | 9/09/2013 | \$15.00 |
| | 9/16/2013 | \$30.00 |
| | 10/28/2013 | \$190.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|--|--------------------|
| CAREER & TECHNOLOGY | 11/04/2013 | \$190.00 |
| | 1/15/2014 | \$430.00 |
| | 3/04/2014 | \$430.00 |
| | 4/16/2014 | \$175.00 |
| | 5/05/2014 | \$395.00 |
| | 5/14/2014 | \$395.00 |
| | Total for CAREER & TECHNOLOGY | |
| CAREER COMMUNICATION | 12/16/2013 | \$124.00 |
| | Total for CAREER COMMUNICATION | \$124.00 |
| CAREER CRUISING | 10/15/2013 | \$6,933.33 |
| | 12/10/2013 | \$10,880.00 |
| | Total for CAREER CRUISING | \$17,813.33 |
| CAREERSAFE ONLINE | 9/09/2013 | \$400.00 |
| | 9/23/2013 | \$1,925.00 |
| | 12/19/2013 | \$675.00 |
| | 2/03/2014 | \$1,125.00 |
| | 2/17/2014 | \$1,550.00 |
| | 2/24/2014 | \$450.00 |
| | 5/27/2014 | \$650.00 |
| Total for CAREERSAFE ONLINE | | \$6,775.00 |
| CAREY, CHARLES | 12/19/2013 | \$75.00 |
| | 1/21/2014 | \$105.00 |
| | 2/03/2014 | \$105.00 |
| | Total for CAREY, CHARLES | |
| CARLEX | 3/04/2014 | \$138.99 |
| | 5/05/2014 | \$67.60 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|-----------------|
| CARLEX | 5/12/2014 | \$140.42 |
| Total for CARLEX | | \$347.01 |
| CARLISLE'S ENGRAVING | 9/03/2013 | \$222.40 |
| | 9/05/2013 | \$635.95 |
| | 9/10/2013 | \$147.75 |
| | 9/18/2013 | \$226.00 |
| | 9/20/2013 | \$33.30 |
| | 9/25/2013 | \$499.46 |
| | 9/27/2013 | \$386.40 |
| | 10/02/2013 | \$63.95 |
| | 10/04/2013 | \$207.70 |
| | 10/16/2013 | \$1,530.45 |
| | 10/22/2013 | \$689.72 |
| | 11/01/2013 | \$41.62 |
| | 11/08/2013 | \$364.48 |
| | 11/12/2013 | \$265.15 |
| | 11/15/2013 | \$70.65 |
| | 11/19/2013 | \$155.90 |
| | 11/20/2013 | \$32.25 |
| | 12/04/2013 | \$129.75 |
| | 12/10/2013 | \$339.99 |
| | 12/11/2013 | \$72.80 |
| | 12/13/2013 | \$150.74 |
| | 12/16/2013 | \$147.30 |
| | 12/19/2013 | \$225.20 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| CARLISLE'S ENGRAVING | 1/10/2014 | \$162.20 |
| | 1/13/2014 | \$232.40 |
| | 1/23/2014 | \$1,122.74 |
| | 1/24/2014 | \$34.20 |
| | 1/30/2014 | \$105.00 |
| | 2/04/2014 | \$550.75 |
| | 2/05/2014 | \$67.65 |
| | 2/13/2014 | \$21.30 |
| | 2/17/2014 | \$222.44 |
| | 2/20/2014 | \$714.59 |
| | 3/07/2014 | \$70.01 |
| | 3/18/2014 | \$151.20 |
| | 3/20/2014 | \$67.30 |
| | 3/21/2014 | \$128.95 |
| | 3/26/2014 | \$11.40 |
| | 4/11/2014 | \$15.60 |
| | 4/14/2014 | \$38.94 |
| | 4/15/2014 | \$10.00 |
| | 4/16/2014 | \$51.00 |
| | 5/06/2014 | \$867.20 |
| | 5/08/2014 | \$328.50 |
| | 5/14/2014 | \$2,349.45 |
| | 5/19/2014 | \$473.10 |
| | 5/21/2014 | \$745.04 |
| | 5/27/2014 | \$715.72 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|--------------------------------------|--------------------|
| CARLISLE'S ENGRAVING | 5/28/2014 | \$126.40 |
| | 6/02/2014 | \$1,035.80 |
| | 6/04/2014 | \$264.90 |
| | 6/09/2014 | \$692.65 |
| | 6/11/2014 | \$620.14 |
| | 6/18/2014 | \$2,517.90 |
| | 6/23/2014 | \$741.57 |
| | 6/25/2014 | \$27.80 |
| | 6/30/2014 | \$83.22 |
| | 7/08/2014 | \$261.90 |
| | 7/14/2014 | \$138.45 |
| | 7/15/2014 | \$442.50 |
| | 7/28/2014 | \$80.03 |
| | 8/04/2014 | \$102.60 |
| | 8/11/2014 | \$822.96 |
| | 8/19/2014 | \$130.40 |
| | 8/25/2014 | \$84.30 |
| | 8/27/2014 | \$334.80 |
| Total for CARLISLE'S ENGRAVING | | \$24,403.91 |
| CARLSEN, JIM | 2/24/2014 | \$122.00 |
| | 5/27/2014 | \$100.00 |
| Total for CARLSEN, JIM | | \$222.00 |
| CARMINE'S PIZZA AND | 2/03/2014 | \$442.00 |
| | Total for CARMINE'S PIZZA AND | |
| CARMONA, RAUL | 11/18/2013 | \$10.00 |
| | Total for CARMONA, RAUL | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| CARNE, APRIL | 8/11/2014 | \$190.40 |
| Total for CARNE, APRIL | | \$190.40 |
| CARNEGIE LEARNING IN | 11/20/2013 | \$4,769.73 |
| | 12/18/2013 | \$4,769.73 |
| Total for CARNEGIE LEARNING IN | | \$9,539.46 |
| CARNELL, GABRIELLA | 2/17/2014 | \$110.00 |
| Total for CARNELL, GABRIELLA | | \$110.00 |
| CAROLINA BIOLOGICAL | 9/18/2013 | \$328.63 |
| | 10/02/2013 | \$327.08 |
| | 10/17/2013 | \$753.35 |
| | 10/22/2013 | \$826.87 |
| | 10/29/2013 | \$483.60 |
| | 10/30/2013 | \$36.10 |
| | 11/08/2013 | \$500.75 |
| | 11/14/2013 | \$119.58 |
| | 11/15/2013 | \$2,246.46 |
| | 11/20/2013 | \$122.08 |
| | 12/03/2013 | \$61.38 |
| | 12/04/2013 | \$973.13 |
| | 12/10/2013 | \$1,017.62 |
| | 12/16/2013 | \$16.48 |
| | 12/18/2013 | \$1,771.40 |
| | 12/19/2013 | \$2,177.81 |
| | 1/30/2014 | \$535.01 |
| | 1/31/2014 | \$110.79 |
| | 2/04/2014 | \$291.96 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|--------------------------------------|--------------------|
| CAROLINA BIOLOGICAL | 2/05/2014 | \$3,497.67 |
| | 2/20/2014 | \$1,224.53 |
| | 2/21/2014 | \$223.49 |
| | 2/28/2014 | \$1,646.97 |
| | 3/05/2014 | \$255.36 |
| | 3/07/2014 | \$216.56 |
| | 3/18/2014 | \$1,181.98 |
| | 4/03/2014 | \$867.17 |
| | 4/08/2014 | \$133.71 |
| | 4/15/2014 | \$282.09 |
| | 5/09/2014 | \$1,224.55 |
| | 5/14/2014 | \$114.00 |
| | 6/16/2014 | \$137.35 |
| | 8/11/2014 | \$1,097.25 |
| | 8/14/2014 | \$512.05 |
| 8/25/2014 | \$407.27 | |
| Total for CAROLINA BIOLOGICAL | | \$25,722.08 |
| CARPENTER, KRISTEN | 3/06/2014 | \$15.80 |
| | Total for CARPENTER, KRISTEN | |
| CARPENTIER, MONIQUE | 1/21/2014 | \$41.02 |
| | Total for CARPENTIER, MONIQUE | |
| CARR, JAYME | 9/03/2013 | \$40.00 |
| | 3/31/2014 | \$90.00 |
| | Total for CARR, JAYME | |
| CARR, KEVIN | 1/21/2014 | \$17.10 |
| | Total for CARR, KEVIN | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| CARR, LAURA | 12/10/2013 | \$112.07 |
| Total for CARR, LAURA | | \$112.07 |
| CARR, MICHELLE | 6/30/2014 | \$35.00 |
| Total for CARR, MICHELLE | | \$35.00 |
| CARRANZA, ANNA | 6/23/2014 | \$13.00 |
| Total for CARRANZA, ANNA | | \$13.00 |
| CARRIER ENTERPRISE L | 9/03/2013 | \$1,193.89 |
| | 9/09/2013 | \$494.79 |
| | 9/23/2013 | \$744.30 |
| | 10/15/2013 | \$283.69 |
| | 11/04/2013 | \$195.00 |
| | 11/11/2013 | \$208.95 |
| | 1/13/2014 | \$488.66 |
| | 1/21/2014 | \$351.33 |
| | 2/03/2014 | \$1,570.68 |
| | 2/24/2014 | \$330.90 |
| | 3/04/2014 | \$304.47 |
| | 3/06/2014 | \$615.57 |
| | 3/31/2014 | \$304.47 |
| | 4/14/2014 | \$313.14 |
| | 5/05/2014 | \$596.67 |
| | 5/19/2014 | \$222.85 |
| | 6/16/2014 | \$263.93 |
| | 6/23/2014 | \$333.18 |
| | 8/18/2014 | \$254.86 |
| Total for CARRIER ENTERPRISE L | | \$9,071.33 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| CARRILLO, JOSE | 2/03/2014 | \$6.00 |
| Total for CARRILLO, JOSE | | \$6.00 |
| CARRILLO, LONE | 10/28/2013 | \$247.10 |
| | 4/07/2014 | \$471.38 |
| | 6/23/2014 | \$234.08 |
| | 6/26/2014 | \$198.09 |
| Total for CARRILLO, LONE | | \$1,150.65 |
| CARROLL COMP SCIENCE | 11/21/2013 | \$80.00 |
| | 2/17/2014 | \$80.00 |
| Total for CARROLL COMP SCIENCE | | \$160.00 |
| CARROLL ISD | 10/02/2013 | \$295.00 |
| Total for CARROLL ISD | | \$295.00 |
| CARROLLTON FARMERS B | 6/16/2014 | \$226.76 |
| Total for CARROLLTON FARMERS B | | \$226.76 |
| CARROLLTON FIRE DEPT | 2/24/2014 | \$123.00 |
| | 3/04/2014 | \$198.00 |
| | 3/06/2014 | \$21.00 |
| | 3/24/2014 | \$15.00 |
| | 3/31/2014 | \$39.00 |
| | 4/14/2014 | \$1,332.00 |
| | 5/12/2014 | \$354.00 |
| | 6/09/2014 | \$300.00 |
| | 6/16/2014 | \$60.00 |
| | 8/04/2014 | \$300.00 |
| Total for CARROLLTON FIRE DEPT | | \$2,742.00 |
| CARROLLTON, CITY OF | 9/03/2013 | \$300.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|------------|----------------|
| CARROLLTON, CITY OF | 9/09/2013 | \$75.00 |
| | 9/16/2013 | \$1,436.82 |
| | 9/18/2013 | \$955.18 |
| | 9/20/2013 | \$2,931.54 |
| | 9/23/2013 | \$400.00 |
| | 9/25/2013 | \$17,002.62 |
| | 9/27/2013 | \$5,541.88 |
| | 9/30/2013 | \$100.00 |
| | 10/07/2013 | \$300.00 |
| | 10/21/2013 | \$275.00 |
| | 10/22/2013 | \$4,936.95 |
| | 10/28/2013 | \$12,245.41 |
| | 10/29/2013 | \$4,487.61 |
| | 11/04/2013 | \$100.00 |
| | 11/11/2013 | \$200.00 |
| | 11/20/2013 | \$3,665.29 |
| | 11/21/2013 | \$29,306.00 |
| | 12/02/2013 | \$5,586.85 |
| | 12/03/2013 | \$3,259.54 |
| | 12/16/2013 | \$100.00 |
| | 12/18/2013 | \$462.73 |
| | 12/19/2013 | \$2,416.09 |
| | 1/08/2014 | \$8,459.68 |
| | 1/13/2014 | \$400.00 |
| | 1/21/2014 | \$200.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|------------|----------------|
| CARROLLTON, CITY OF | 1/22/2014 | \$328.68 |
| | 1/28/2014 | \$4,273.88 |
| | 1/31/2014 | \$1,202.56 |
| | 2/03/2014 | \$200.00 |
| | 2/10/2014 | \$200.00 |
| | 2/18/2014 | \$455.07 |
| | 2/20/2014 | \$1,592.24 |
| | 2/24/2014 | \$175.00 |
| | 2/26/2014 | \$3,708.56 |
| | 3/04/2014 | \$100.00 |
| | 3/20/2014 | \$1,898.26 |
| | 3/24/2014 | \$200.00 |
| | 3/26/2014 | \$3,135.41 |
| | 3/27/2014 | \$2,971.96 |
| | 3/31/2014 | \$29,306.00 |
| | 4/16/2014 | \$100.00 |
| | 4/17/2014 | \$409.11 |
| | 4/30/2014 | \$1,931.52 |
| | 5/01/2014 | \$5,098.17 |
| | 5/02/2014 | \$1,583.39 |
| | 5/16/2014 | \$458.90 |
| | 5/20/2014 | \$1,910.69 |
| | 5/27/2014 | \$225.00 |
| | 5/28/2014 | \$6,269.21 |
| | 5/29/2014 | \$2,064.42 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|---------------------------------------|---------------------|
| CARROLLTON, CITY OF | 6/02/2014 | \$125.00 |
| | 6/09/2014 | \$125.00 |
| | 6/18/2014 | \$458.90 |
| | 6/23/2014 | \$1,952.00 |
| | 6/25/2014 | \$7,052.16 |
| | 6/26/2014 | \$5,849.98 |
| | 7/21/2014 | \$1,253.81 |
| | 7/28/2014 | \$39,763.99 |
| | 8/18/2014 | \$271.23 |
| | 8/21/2014 | \$275.00 |
| | 8/22/2014 | \$3,083.33 |
| Total for CARROLLTON, CITY OF | | \$235,152.62 |
| CARSON-DELLOSA PUBLI | 3/24/2014 | \$151.73 |
| | Total for CARSON-DELLOSA PUBLI | |
| CARTER, CHRISTINA | 2/21/2014 | \$396.00 |
| | 3/04/2014 | \$881.30 |
| | Total for CARTER, CHRISTINA | |
| CARTER, KARA | 9/23/2013 | \$59.49 |
| | Total for CARTER, KARA | |
| CARTER, KAREN | 9/23/2013 | \$40.51 |
| | 12/10/2013 | \$109.96 |
| | 2/24/2014 | \$83.61 |
| | 6/02/2014 | \$183.41 |
| | 7/07/2014 | \$58.68 |
| | Total for CARTER, KAREN | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------|---------------------------------------|--------------------|
| CARTER, MYRA | 4/14/2014 | \$5.00 |
| | Total for CARTER, MYRA | |
| CARTMILL, ACKIMBERLY | 2/24/2014 | \$216.50 |
| | 7/28/2014 | \$51.00 |
| | Total for CARTMILL, ACKIMBERLY | |
| CARVALLO, GONZALO | 2/03/2014 | \$140.00 |
| | 5/27/2014 | \$467.00 |
| | 6/09/2014 | \$100.00 |
| | Total for CARVALLO, GONZALO | |
| CARVER, CHRISTOPHER | 11/11/2013 | \$160.00 |
| | Total for CARVER, CHRISTOPHER | |
| CARVER, JOELLE | 3/06/2014 | \$145.95 |
| | Total for CARVER, JOELLE | |
| CASA MANANA | 9/23/2013 | \$2,497.50 |
| | 10/28/2013 | \$1,320.00 |
| | 11/11/2013 | \$780.00 |
| | 11/18/2013 | \$720.00 |
| | 12/19/2013 | \$975.00 |
| | 1/21/2014 | \$465.00 |
| | 2/10/2014 | \$1,005.00 |
| | 2/24/2014 | \$555.00 |
| | 3/05/2014 | \$825.00 |
| | 3/27/2014 | \$1,402.50 |
| Total for CASA MANANA | | \$10,545.00 |
| CASIDA, HEATHER | 10/21/2013 | \$35.93 |
| | 12/19/2013 | \$23.84 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|---------------------------------------|-----------------|
| CASIDA, HEATHER | 2/17/2014 | \$12.10 |
| | 3/24/2014 | \$18.37 |
| | 4/14/2014 | \$19.49 |
| | 5/27/2014 | \$31.92 |
| | 6/23/2014 | \$21.50 |
| | 6/30/2014 | \$25.98 |
| Total for CASIDA, HEATHER | | \$189.13 |
| CASTERS OF DALLAS IN | 9/09/2013 | \$390.00 |
| | Total for CASTERS OF DALLAS IN | |
| CASTILLO, JASMIN | 10/15/2013 | \$19.00 |
| | Total for CASTILLO, JASMIN | |
| CASTILLO, JORGE | 9/16/2013 | \$216.40 |
| | 11/21/2013 | \$254.50 |
| | 12/10/2013 | \$177.58 |
| | 3/04/2014 | \$123.00 |
| | 4/16/2014 | \$93.73 |
| | Total for CASTILLO, JORGE | |
| CASTILLO, LIZET | 10/28/2013 | \$10.00 |
| | Total for CASTILLO, LIZET | |
| CASTLE, ROBERT M | 9/03/2013 | \$122.71 |
| | 9/16/2013 | \$71.02 |
| | 9/23/2013 | \$65.26 |
| | 10/07/2013 | \$153.73 |
| | 10/15/2013 | \$41.87 |
| | 10/21/2013 | \$86.87 |
| | 10/28/2013 | \$100.34 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------|--------------------------------------|-----------------|
| CASTLE, ROBERT M | 11/04/2013 | \$180.77 |
| | 8/25/2014 | \$101.76 |
| | Total for CASTLE, ROBERT M | \$924.33 |
| CASTLEBERRY, MARION | 4/07/2014 | \$600.00 |
| | Total for CASTLEBERRY, MARION | \$600.00 |
| CASTRO, LARRY | 10/07/2013 | \$76.70 |
| | 11/04/2013 | \$75.42 |
| | 3/04/2014 | \$115.00 |
| | 4/14/2014 | \$115.00 |
| | 4/16/2014 | \$115.00 |
| | 5/19/2014 | \$112.00 |
| | Total for CASTRO, LARRY | \$609.12 |
| CATES, MARISOL | 3/04/2014 | \$50.00 |
| | Total for CATES, MARISOL | \$50.00 |
| CATHOLIC CHARITIES | 9/16/2013 | \$220.00 |
| | 10/15/2013 | \$860.00 |
| | 10/21/2013 | \$2,000.54 |
| | 10/28/2013 | \$1,530.00 |
| | 11/04/2013 | \$120.00 |
| | 11/21/2013 | \$1,346.25 |
| | 12/16/2013 | \$1,840.00 |
| | 12/19/2013 | \$1,030.00 |
| | 1/21/2014 | \$900.00 |
| | 2/10/2014 | \$3,270.00 |
| | 2/17/2014 | \$2,060.00 |
| | 3/04/2014 | \$1,057.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|---------------------|
| CATHOLIC CHARITIES | 3/24/2014 | \$1,340.00 |
| | 4/14/2014 | \$1,583.04 |
| | 4/16/2014 | \$2,100.00 |
| | 5/05/2014 | \$1,820.00 |
| | 5/12/2014 | \$29.14 |
| | 5/19/2014 | \$2,482.50 |
| | 6/09/2014 | \$2,193.75 |
| | 6/16/2014 | \$2,006.25 |
| | 7/07/2014 | \$110.00 |
| | Total for CATHOLIC CHARITIES | \$29,898.97 |
| CATHY'S CRITTERS | 11/04/2013 | \$145.00 |
| | 3/31/2014 | \$125.00 |
| | 4/14/2014 | \$145.00 |
| | 5/12/2014 | \$125.00 |
| | Total for CATHY'S CRITTERS | \$540.00 |
| CAUSEY, SHANON | 3/06/2014 | \$33.92 |
| | Total for CAUSEY, SHANON | \$33.92 |
| CAVALLO ENERGY TEXA | 6/25/2014 | \$119.23 |
| | 7/10/2014 | \$6,798.20 |
| | 7/22/2014 | \$39,982.76 |
| | 7/23/2014 | \$36,376.30 |
| | 8/22/2014 | \$217,305.59 |
| | Total for CAVALLO ENERGY TEXA | \$300,582.08 |
| CAWTHON, JOSH | 11/18/2013 | \$160.00 |
| | Total for CAWTHON, JOSH | \$160.00 |
| CBS MECHANICAL INC | 9/23/2013 | \$942.78 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|-------------|---------------------|
| CBS MECHANICAL INC | 9/30/2013 | \$15,574.75 |
| | 10/07/2013 | \$9,132.04 |
| | 10/21/2013 | \$6,780.86 |
| | 11/04/2013 | \$12,157.60 |
| | 12/10/2013 | \$14,007.10 |
| | 12/16/2013 | \$7,886.85 |
| | 1/27/2014 | \$1,009.09 |
| | 2/24/2014 | \$9,858.42 |
| | 4/14/2014 | \$19,774.39 |
| | 5/05/2014 | \$1,892.04 |
| 7/14/2014 | \$22,830.75 | |
| 8/11/2014 | \$4,818.84 | |
| Total for CBS MECHANICAL INC | | \$126,665.51 |
| CBS ROOFING SERVICES | 10/28/2013 | \$204.00 |
| | 11/04/2013 | \$5,720.00 |
| | 11/11/2013 | \$312.00 |
| | 12/10/2013 | \$414.00 |
| | 1/13/2014 | \$912.00 |
| | 1/27/2014 | \$828.00 |
| | 2/03/2014 | \$912.00 |
| | 2/10/2014 | \$350.00 |
| | 2/17/2014 | \$350.00 |
| | 3/04/2014 | \$300.00 |
| 3/24/2014 | \$6,247.00 | |
| 4/07/2014 | \$324.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| CBS ROOFING SERVICES | 4/16/2014 | \$4,150.00 |
| | 5/05/2014 | \$330.00 |
| | 5/12/2014 | \$504.00 |
| | 5/27/2014 | \$619.20 |
| | 6/23/2014 | \$625.20 |
| | 6/30/2014 | \$462.00 |
| | 7/21/2014 | \$858.00 |
| | 7/28/2014 | \$1,944.00 |
| Total for CBS ROOFING SERVICES | | \$26,365.40 |
| CBT NUGGETS LLC | 10/21/2013 | \$6,212.40 |
| | 4/07/2014 | \$12,488.00 |
| Total for CBT NUGGETS LLC | | \$18,700.40 |
| CCISD - CLEAR CREEK | 6/30/2014 | \$438.00 |
| Total for CCISD - CLEAR CREEK | | \$438.00 |
| CDW GOVERNMENT INC | 9/03/2013 | \$308,548.27 |
| | 9/09/2013 | \$2,646.37 |
| | 9/16/2013 | \$226,087.94 |
| | 9/23/2013 | \$18,516.59 |
| | 9/30/2013 | \$11,126.10 |
| | 10/07/2013 | \$13,277.07 |
| | 10/15/2013 | \$7,325.98 |
| | 10/21/2013 | \$1,386.65 |
| | 10/28/2013 | \$6,890.04 |
| | 11/04/2013 | \$5,290.89 |
| | 11/11/2013 | \$8,637.33 |
| | 11/18/2013 | \$1,772.01 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------|------------|----------------|
| CDW GOVERNMENT INC | 11/21/2013 | \$450.96 |
| | 12/10/2013 | \$5,606.00 |
| | 12/16/2013 | \$16,086.82 |
| | 12/19/2013 | \$251.35 |
| | 1/13/2014 | \$37,262.47 |
| | 1/21/2014 | \$8,161.69 |
| | 1/27/2014 | \$5,379.22 |
| | 2/03/2014 | \$339.48 |
| | 2/10/2014 | \$9,013.02 |
| | 2/17/2014 | \$1,748.33 |
| | 2/24/2014 | \$2,242.45 |
| | 3/04/2014 | \$3,960.26 |
| | 3/06/2014 | \$3,098.87 |
| | 3/24/2014 | \$17,806.72 |
| | 3/31/2014 | \$1,657.05 |
| | 4/07/2014 | \$2,625.10 |
| | 4/14/2014 | \$2,835.52 |
| | 4/16/2014 | \$3,008.94 |
| | 5/05/2014 | \$4,432.92 |
| | 5/12/2014 | \$22,922.30 |
| | 5/19/2014 | \$861.98 |
| | 5/27/2014 | \$2,319.78 |
| | 6/02/2014 | \$2,210.14 |
| | 6/03/2014 | \$125.78 |
| | 6/09/2014 | \$1,420.87 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|---------------------------------------|---------------------|
| CDW GOVERNMENT INC | 6/16/2014 | \$510.36 |
| | 6/23/2014 | \$1,212.70 |
| | 6/30/2014 | \$9,091.89 |
| | 7/07/2014 | \$1,213.84 |
| | 7/14/2014 | \$2,854.02 |
| | 7/21/2014 | \$27,876.89 |
| | 7/28/2014 | \$1,331.39 |
| | 8/04/2014 | \$403.45 |
| | 8/11/2014 | \$23,965.52 |
| | 8/18/2014 | \$1,005.59 |
| | 8/25/2014 | \$298.91 |
| Total for CDW GOVERNMENT INC | | \$837,097.82 |
| CECIL, JENNIFER | 11/11/2013 | \$850.00 |
| | Total for CECIL, JENNIFER | |
| CEDAR HILL ISD | 12/16/2013 | \$281.79 |
| | Total for CEDAR HILL ISD | |
| CEDAR HILL ISD VOLLE | 3/24/2014 | \$200.00 |
| | Total for CEDAR HILL ISD VOLLE | |
| CEFPI SOUTHERN REGIO | 3/24/2014 | \$300.00 |
| | Total for CEFPI SOUTHERN REGIO | |
| CELEBRATIONS | 10/07/2013 | \$6,189.00 |
| | Total for CELEBRATIONS | |
| CENGAGE LEARNING INC | 10/30/2013 | \$3,079.23 |
| | 11/01/2013 | \$259.05 |
| | 11/12/2013 | \$20.18 |
| | 12/03/2013 | \$1,756.70 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---|--------------------|
| CENGAGE LEARNING INC | 12/19/2013 | \$2,923.80 |
| | 2/25/2014 | \$3,621.48 |
| | 3/07/2014 | \$234.85 |
| | 4/08/2014 | \$1,109.63 |
| | 5/06/2014 | \$4,557.03 |
| | 6/09/2014 | \$8,475.85 |
| | 6/11/2014 | \$189.75 |
| | 6/18/2014 | \$5,402.75 |
| | 7/23/2014 | \$4,719.00 |
| | 8/27/2014 | \$1,793.28 |
| Total for CENGAGE LEARNING INC | | \$38,142.58 |
| CENTER FOR ADAPTIVE | 9/30/2013 | \$49.45 |
| | 10/07/2013 | \$88.00 |
| Total for CENTER FOR ADAPTIVE | | \$137.45 |
| CENTER FOR APPLICATI | 4/14/2014 | \$540.60 |
| | Total for CENTER FOR APPLICATI | |
| CENTER FOR COLLEGE & | 4/14/2014 | \$150.00 |
| | Total for CENTER FOR COLLEGE & | |
| CENTERLINE SUPPLY LT | 9/09/2013 | \$85.00 |
| | 9/16/2013 | \$720.00 |
| | 10/07/2013 | \$247.50 |
| | 10/15/2013 | \$2,329.25 |
| | 10/28/2013 | \$175.00 |
| | 11/11/2013 | \$280.00 |
| | 11/18/2013 | \$210.00 |
| | 12/10/2013 | \$120.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---|--------------------|
| CENTERLINE SUPPLY LT | 12/16/2013 | \$512.50 |
| | 12/19/2013 | \$125.00 |
| | 1/13/2014 | \$198.00 |
| | 1/21/2014 | \$8,707.00 |
| | 1/27/2014 | \$804.00 |
| | 2/03/2014 | \$2,509.50 |
| | 2/10/2014 | \$255.00 |
| | 2/17/2014 | \$75.00 |
| | 3/24/2014 | \$89.50 |
| | 4/07/2014 | \$675.00 |
| | 5/05/2014 | \$489.50 |
| | 5/27/2014 | \$315.00 |
| | 6/02/2014 | \$3,533.92 |
| | 7/14/2014 | \$71.60 |
| Total for CENTERLINE SUPPLY LT | | \$22,527.27 |
| CENTURY SALES & SERV | 6/16/2014 | \$642.64 |
| | Total for CENTURY SALES & SERV | |
| CERTIPOINT INC | 9/30/2013 | \$15,000.00 |
| | 1/13/2014 | \$34,050.00 |
| | Total for CERTIPOINT INC | |
| CERVANTES, JOSEFINA | 9/23/2013 | \$31.13 |
| | 1/27/2014 | \$251.34 |
| | 3/06/2014 | \$63.95 |
| | 4/16/2014 | \$122.41 |
| | 7/07/2014 | \$381.30 |
| Total for CERVANTES, JOSEFINA | | \$850.13 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|------------|-------------------|
| CERVANTEZ, KRISTAL | 6/16/2014 | \$460.00 |
| Total for CERVANTEZ, KRISTAL | | \$460.00 |
| CESD | 10/15/2013 | \$520.00 |
| | 10/28/2013 | \$260.00 |
| | 11/11/2013 | \$520.00 |
| Total for CESD | | \$1,300.00 |
| CHADWICK, GERALD | 8/25/2014 | \$37.69 |
| Total for CHADWICK, GERALD | | \$37.69 |
| CHAFFIN, JESSE | 6/30/2014 | \$9.52 |
| Total for CHAFFIN, JESSE | | \$9.52 |
| CHAFFIN, TIMOTHY | 12/19/2013 | \$45.99 |
| | 1/13/2014 | \$84.58 |
| | 4/14/2014 | \$107.97 |
| Total for CHAFFIN, TIMOTHY | | \$238.54 |
| CHAFIN, JAMES D | 9/30/2013 | \$75.00 |
| | 10/15/2013 | \$180.00 |
| | 10/28/2013 | \$135.00 |
| | 11/04/2013 | \$135.00 |
| | 11/18/2013 | \$55.00 |
| Total for CHAFIN, JAMES D | | \$580.00 |
| CHAGNON, JASON | 1/29/2014 | \$540.00 |
| Total for CHAGNON, JASON | | \$540.00 |
| CHAIR SLIPPERS LLC | 3/24/2014 | \$161.36 |
| Total for CHAIR SLIPPERS LLC | | \$161.36 |
| CHAKRABORTY, SOM | 9/30/2013 | \$1,375.00 |
| Total for CHAKRABORTY, SOM | | \$1,375.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-----------------------|
| CHALLENGER TEAMWEAR | 11/04/2013 | \$298.98 |
| | 11/11/2013 | \$83.98 |
| | 11/21/2013 | \$332.20 |
| | Total for CHALLENGER TEAMWEAR | \$715.16 |
| CHAMBER THEATRE PROD | 9/25/2013 | \$7,762.25 |
| | 9/30/2013 | \$448.50 |
| | Total for CHAMBER THEATRE PROD | \$8,210.75 |
| CHAMBERLAIN, BEGUM | 9/23/2013 | \$11.36 |
| | 11/18/2013 | \$76.22 |
| | 2/10/2014 | \$49.99 |
| | 3/31/2014 | \$22.57 |
| | 5/27/2014 | \$48.95 |
| | 6/30/2014 | \$47.66 |
| | Total for CHAMBERLAIN, BEGUM | \$256.75 |
| CHAMBERLIN DALLAS LL | 9/18/2013 | \$249,337.95 |
| | 10/11/2013 | \$450,527.05 |
| | 11/15/2013 | \$577,659.85 |
| | 12/16/2013 | \$140,140.20 |
| | 6/10/2014 | \$32,466.25 |
| | 8/13/2014 | \$146,300.00 |
| | Total for CHAMBERLIN DALLAS LL | \$1,596,431.30 |
| CHAMBERS, JERMAINE | 12/16/2013 | \$187.00 |
| | 12/19/2013 | \$187.00 |
| | Total for CHAMBERS, JERMAINE | \$374.00 |
| CHAMBLEE, BILL | 9/09/2013 | \$103.31 |
| | 9/30/2013 | \$71.19 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|-------------------------------------|-----------------|
| CHAMBLEE, BILL | 10/07/2013 | \$147.29 |
| | 10/21/2013 | \$101.19 |
| | 10/28/2013 | \$227.55 |
| | 11/04/2013 | \$64.41 |
| | Total for CHAMBLEE, BILL | \$714.94 |
| CHAMBLISS, BILL | 1/27/2014 | \$857.02 |
| | Total for CHAMBLISS, BILL | \$857.02 |
| CHAMBLISS, JAY | 9/23/2013 | \$236.34 |
| | Total for CHAMBLISS, JAY | \$236.34 |
| CHAMNESS, KAREN | 9/16/2013 | \$5.65 |
| | 2/10/2014 | \$45.20 |
| | 6/16/2014 | \$61.60 |
| | Total for CHAMNESS, KAREN | \$112.45 |
| CHAN, EUWYE | 10/15/2013 | \$73.56 |
| | 10/28/2013 | \$160.34 |
| | 11/04/2013 | \$89.41 |
| | Total for CHAN, EUWYE | \$323.31 |
| CHANCE, LOYD CRAIG | 11/04/2013 | \$45.00 |
| | Total for CHANCE, LOYD CRAIG | \$45.00 |
| CHANEY, SHONNA | 2/03/2014 | \$500.00 |
| | Total for CHANEY, SHONNA | \$500.00 |
| CHANNING BETE COMPAN | 10/11/2013 | \$15.29 |
| | 11/05/2013 | \$211.46 |
| | 12/10/2013 | \$3,180.28 |
| | 2/28/2014 | \$299.01 |
| | 4/08/2014 | \$2,001.73 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| CHANNING BETE COMPAN | 4/11/2014 | \$58.95 |
| | 5/28/2014 | \$2,169.10 |
| | 6/02/2014 | \$348.36 |
| Total for CHANNING BETE COMPAN | | \$8,284.18 |
| CHAPLE, CHARLES W | 9/16/2013 | \$180.00 |
| | 9/23/2013 | \$200.00 |
| | 10/07/2013 | \$200.00 |
| | 10/21/2013 | \$200.00 |
| | 11/11/2013 | \$190.00 |
| | 11/18/2013 | \$170.00 |
| Total for CHAPLE, CHARLES W | | \$1,140.00 |
| CHAPMAN, BARRY | 11/04/2013 | \$140.00 |
| | 11/18/2013 | \$17.00 |
| Total for CHAPMAN, BARRY | | \$157.00 |
| CHAPMAN, IAN | 2/03/2014 | \$95.00 |
| | 2/24/2014 | \$92.00 |
| | 3/24/2014 | \$65.00 |
| | 3/31/2014 | \$92.00 |
| | 4/07/2014 | \$95.00 |
| Total for CHAPMAN, IAN | | \$439.00 |
| CHAPTERS GROUP LLC, | 5/19/2014 | \$10,082.16 |
| Total for CHAPTERS GROUP LLC, | | \$10,082.16 |
| CHARLES, EDWARD B | 9/23/2013 | \$72.04 |
| Total for CHARLES, EDWARD B | | \$72.04 |
| CHARLES, LYNN | 11/04/2013 | \$67.35 |
| | 6/09/2014 | \$51.75 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| CHARLES, LYNN | 6/23/2014 | \$15.12 |
| Total for CHARLES, LYNN | | \$134.22 |
| CHASE, NYIA | 9/03/2013 | \$10.00 |
| Total for CHASE, NYIA | | \$10.00 |
| CHATHAM/WORTH SPECIA | 4/11/2014 | \$1,115.00 |
| Total for CHATHAM/WORTH SPECIA | | \$1,115.00 |
| CHATILA, WAEL | 2/24/2014 | \$17.00 |
| Total for CHATILA, WAEL | | \$17.00 |
| CHATMAN, EDDIE | 1/27/2014 | \$105.00 |
| | 2/17/2014 | \$105.00 |
| Total for CHATMAN, EDDIE | | \$210.00 |
| CHAU, MELINDA | 10/21/2013 | \$150.00 |
| Total for CHAU, MELINDA | | \$150.00 |
| CHAVEZ, EILEEN | 3/06/2014 | \$15.80 |
| Total for CHAVEZ, EILEEN | | \$15.80 |
| CHEATHAM, JAY | 9/16/2013 | \$79.27 |
| | 10/15/2013 | \$41.92 |
| | 11/18/2013 | \$21.92 |
| | 1/13/2014 | \$36.16 |
| | 1/21/2014 | \$21.92 |
| | 2/17/2014 | \$21.73 |
| | 3/24/2014 | \$29.34 |
| | 4/16/2014 | \$24.64 |
| | 5/19/2014 | \$30.46 |
| | 7/14/2014 | \$103.77 |
| Total for CHEATHAM, JAY | | \$411.13 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|--------------------|
| CHEERS ETC INC | 9/30/2013 | \$5,563.00 |
| | 10/15/2013 | \$8.00 |
| | 10/28/2013 | \$10,416.00 |
| | 7/28/2014 | \$136.00 |
| | Total for CHEERS ETC INC | \$16,123.00 |
| CHEFWEAR INC | 10/07/2013 | \$366.06 |
| | 10/21/2013 | \$9.75 |
| | 11/04/2013 | \$633.73 |
| | 11/21/2013 | \$8.86 |
| | 12/16/2013 | \$50.64 |
| | 4/14/2014 | \$161.66 |
| | Total for CHEFWEAR INC | \$1,230.70 |
| CHEGWIDDEN, DOROTHY | 7/21/2014 | \$1,000.00 |
| | Total for CHEGWIDDEN, DOROTHY | \$1,000.00 |
| CHEM-AQUA INC | 10/08/2013 | \$800.66 |
| | 11/01/2013 | \$800.66 |
| | 12/03/2013 | \$800.66 |
| | 1/08/2014 | \$800.66 |
| | 1/30/2014 | \$800.66 |
| | 2/28/2014 | \$800.66 |
| | 3/28/2014 | \$800.66 |
| | 5/06/2014 | \$800.66 |
| | 6/02/2014 | \$800.66 |
| | 7/01/2014 | \$800.66 |
| | 8/04/2014 | \$800.66 |
| | Total for CHEM-AQUA INC | \$8,807.26 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|------------|-------------------|
| CHEN, JOANNA | 9/03/2013 | \$45.00 |
| Total for CHEN, JOANNA | | \$45.00 |
| CHEN, SARAH | 6/16/2014 | \$35.90 |
| Total for CHEN, SARAH | | \$35.90 |
| CHERRYDALE FARMS | 2/04/2014 | \$2,775.50 |
| Total for CHERRYDALE FARMS | | \$2,775.50 |
| CHES AMERICA | 7/07/2014 | \$2,430.00 |
| Total for CHES AMERICA | | \$2,430.00 |
| CHEVALLIER, JEREMY | 9/30/2013 | \$180.00 |
| | 10/07/2013 | \$110.00 |
| | 10/28/2013 | \$160.00 |
| | 11/18/2013 | \$150.00 |
| Total for CHEVALLIER, JEREMY | | \$600.00 |
| CHHUN, JOHNNY | 6/09/2014 | \$250.00 |
| Total for CHHUN, JOHNNY | | \$250.00 |
| CHICK FIL A | 9/03/2013 | \$87.00 |
| | 10/21/2013 | \$340.20 |
| | 11/21/2013 | \$545.04 |
| | 11/22/2013 | \$55.00 |
| | 1/21/2014 | \$131.40 |
| | 1/27/2014 | \$83.59 |
| | 2/03/2014 | \$45.50 |
| | 2/24/2014 | \$207.00 |
| | 3/04/2014 | \$203.80 |
| | 3/06/2014 | \$209.00 |
| | 4/07/2014 | \$838.75 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|------------------------------|----------------|
| CHICK FIL A | 4/14/2014 | \$323.00 |
| | 5/19/2014 | \$617.55 |
| | 5/27/2014 | \$106.71 |
| | 6/02/2014 | \$87.20 |
| | 6/23/2014 | \$84.00 |
| | 8/25/2014 | \$389.88 |
| | Total for CHICK FIL A | |
| CHICK FIL A AT MAIN | 9/03/2013 | \$449.35 |
| | 10/21/2013 | \$392.50 |
| | 10/28/2013 | \$408.50 |
| | 11/11/2013 | \$66.60 |
| | 11/18/2013 | \$66.60 |
| | 11/21/2013 | \$66.60 |
| | 11/22/2013 | \$346.50 |
| | 12/10/2013 | \$370.35 |
| | 12/16/2013 | \$165.00 |
| | 12/19/2013 | \$206.66 |
| | 1/13/2014 | \$101.60 |
| | 1/21/2014 | \$66.66 |
| | 2/03/2014 | \$160.98 |
| | 2/10/2014 | \$150.96 |
| | 2/17/2014 | \$103.60 |
| | 2/24/2014 | \$308.44 |
| 3/04/2014 | \$266.40 | |
| 3/24/2014 | \$340.40 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------------------------|-------------------|
| CHICK FIL A AT MAIN | 3/31/2014 | \$236.80 |
| | 4/07/2014 | \$133.20 |
| | 4/14/2014 | \$664.16 |
| | 4/16/2014 | \$88.80 |
| | 5/12/2014 | \$230.88 |
| | 5/19/2014 | \$53.28 |
| | 5/27/2014 | \$82.50 |
| | 6/09/2014 | \$46.50 |
| | 6/16/2014 | \$40.05 |
| | 7/28/2014 | \$1,094.40 |
| Total for CHICK FIL A AT MAIN | | \$6,708.27 |
| CHICK-FIL-A | 9/03/2013 | \$448.80 |
| | 9/23/2013 | \$207.00 |
| | Total for CHICK-FIL-A | |
| CHIECHI, SUSAN | 9/16/2013 | \$30.06 |
| | 10/21/2013 | \$11.53 |
| | 4/16/2014 | \$26.76 |
| | 5/19/2014 | \$19.26 |
| | 7/07/2014 | \$37.02 |
| Total for CHIECHI, SUSAN | | \$124.63 |
| CHIEF SUPPLY CORPORA | 12/16/2013 | \$243.59 |
| | 3/04/2014 | \$132.48 |
| | 3/24/2014 | \$24.99 |
| | 3/31/2014 | \$24.99 |
| | 8/18/2014 | \$899.77 |
| | 8/25/2014 | \$33.98 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|--|--------------------|
| CHIEF SUPPLY CORPORA | Total for CHIEF SUPPLY CORPORA | \$1,359.80 |
| CHIGARIRO, GILCHRIST | 11/04/2013 | \$37.80 |
| | Total for CHIGARIRO, GILCHRIST | \$37.80 |
| CHILDBIRTH GRAPHICS | 5/05/2014 | \$204.10 |
| | Total for CHILDBIRTH GRAPHICS | \$204.10 |
| CHILDREN INTERNATION | 9/30/2013 | \$50.00 |
| | 11/18/2013 | \$150.00 |
| | 12/10/2013 | \$80.00 |
| | 4/07/2014 | \$110.00 |
| | 5/27/2014 | \$150.00 |
| | 7/21/2014 | \$80.00 |
| | Total for CHILDREN INTERNATION | \$620.00 |
| CHILDREN'S MEDICAL C | 4/07/2014 | \$75.00 |
| | Total for CHILDREN'S MEDICAL C | \$75.00 |
| CHILD'S PLAY INC | 7/14/2014 | \$14,384.50 |
| | Total for CHILD'S PLAY INC | \$14,384.50 |
| CHILES, MARTHA | 2/17/2014 | \$366.17 |
| | Total for CHILES, MARTHA | \$366.17 |
| CHILI'S | 5/19/2014 | \$72.45 |
| | Total for CHILI'S | \$72.45 |
| CHILI'S GRILL & BAR | 9/30/2013 | \$340.00 |
| | Total for CHILI'S GRILL & BAR | \$340.00 |
| CHINNIS, JENNIFER | 11/21/2013 | \$75.00 |
| | Total for CHINNIS, JENNIFER | \$75.00 |
| CHITWOOD, MARK W | 9/16/2013 | \$110.00 |
| | 9/30/2013 | \$270.00 |
| | 11/11/2013 | \$180.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-----------------|
| CHITWOOD, MARK W | Total for CHITWOOD, MARK W | \$560.00 |
| CHLOE DUYCK MEMORIAL | 6/30/2014 | \$150.00 |
| | Total for CHLOE DUYCK MEMORIAL | \$150.00 |
| CHOATE, STEPHANIE | 10/15/2013 | \$7.68 |
| | 11/11/2013 | \$31.08 |
| | 6/30/2014 | \$13.33 |
| | Total for CHOATE, STEPHANIE | \$52.09 |
| CHOI, JEONGWHA | 2/03/2014 | \$79.40 |
| | Total for CHOI, JEONGWHA | \$79.40 |
| CHOICE CONCRETE | 9/03/2013 | \$5,510.00 |
| | 9/23/2013 | \$6,527.75 |
| | 10/07/2013 | \$11,970.21 |
| | 10/15/2013 | \$3,546.65 |
| | 10/21/2013 | \$4,558.05 |
| | 10/28/2013 | \$2,655.50 |
| | 11/04/2013 | \$16,231.50 |
| | 11/11/2013 | \$19,523.75 |
| | 11/18/2013 | \$600.00 |
| | 11/21/2013 | \$11,738.50 |
| | 12/16/2013 | \$1,441.00 |
| | 12/19/2013 | \$8,913.25 |
| | 1/13/2014 | \$10,979.00 |
| | 1/27/2014 | \$25,458.45 |
| | 2/24/2014 | \$1,118.00 |
| | 3/04/2014 | \$1,970.00 |
| | 3/24/2014 | \$1,098.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|--------------------------------------|----------------|
| CHOICE CONCRETE | 3/31/2014 | \$2,448.50 |
| | 4/07/2014 | \$13,247.75 |
| | 5/12/2014 | \$5,186.50 |
| | 5/27/2014 | \$715.25 |
| | 6/23/2014 | \$4,669.00 |
| | 8/11/2014 | \$576.75 |
| | Total for CHOICE CONCRETE | |
| CHRISTAL VISION INC | 2/10/2014 | \$5,205.72 |
| | 6/23/2014 | \$2,990.30 |
| | 6/30/2014 | \$380.00 |
| | Total for CHRISTAL VISION INC | |
| CHRISTENSEN, CALEEN | 9/23/2013 | \$52.05 |
| | Total for CHRISTENSEN, CALEEN | |
| CHRISTIAN BROTHERS A | 9/03/2013 | \$828.37 |
| | 9/09/2013 | \$1,520.22 |
| | 10/07/2013 | \$3,177.69 |
| | 10/21/2013 | \$3,942.95 |
| | 11/04/2013 | \$7,200.07 |
| | 11/18/2013 | \$329.65 |
| | 11/21/2013 | \$44.90 |
| | 12/10/2013 | \$5,424.85 |
| | 12/19/2013 | \$1,523.83 |
| | 1/13/2014 | \$392.75 |
| | 1/21/2014 | \$9,891.85 |
| | 1/27/2014 | \$8,758.47 |
| | 2/03/2014 | \$5,626.01 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| CHRISTIAN BROTHERS A | 2/10/2014 | \$1,097.73 |
| | 2/17/2014 | \$15,604.64 |
| | 2/24/2014 | \$6,918.26 |
| | 3/04/2014 | \$1,244.46 |
| | 3/24/2014 | \$6,821.42 |
| | 3/31/2014 | \$3,726.33 |
| | 4/07/2014 | \$7,192.13 |
| | 4/14/2014 | \$39.95 |
| | 4/16/2014 | \$1,442.00 |
| | 5/05/2014 | \$1,499.30 |
| | 5/12/2014 | \$3,008.41 |
| | 5/19/2014 | \$5,151.80 |
| | 5/27/2014 | \$1,237.61 |
| | 6/02/2014 | \$3,873.73 |
| | 6/09/2014 | \$7,590.31 |
| | 6/16/2014 | \$284.01 |
| | 6/23/2014 | \$1,955.83 |
| | 6/30/2014 | \$2,990.90 |
| | 7/07/2014 | \$2,017.39 |
| | 7/14/2014 | \$2,861.78 |
| | 7/21/2014 | \$2,219.67 |
| | 7/28/2014 | \$3,658.41 |
| | 8/04/2014 | \$612.59 |
| | 8/11/2014 | \$1,053.56 |
| | 8/18/2014 | \$6,714.78 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|---------------------|
| CHRISTIAN BROTHERS A | Total for CHRISTIAN BROTHERS A | \$139,478.61 |
| CHRISTIAN COMMUNITY | 2/03/2014 | \$250.00 |
| | Total for CHRISTIAN COMMUNITY | \$250.00 |
| CHRISTOPHER, DAVID S | 11/04/2013 | \$140.00 |
| | Total for CHRISTOPHER, DAVID S | \$140.00 |
| CHUY'S OPCO INC | 5/27/2014 | \$500.00 |
| | Total for CHUY'S OPCO INC | \$500.00 |
| CICI'S PIZZA | 9/30/2013 | \$89.82 |
| | 10/15/2013 | \$210.00 |
| | 10/21/2013 | \$84.83 |
| | 10/28/2013 | \$709.46 |
| | 11/11/2013 | \$120.00 |
| | 11/18/2013 | \$357.64 |
| | 11/21/2013 | \$109.78 |
| | 12/16/2013 | \$300.00 |
| | 1/21/2014 | \$912.00 |
| | 1/27/2014 | \$476.50 |
| | 2/17/2014 | \$282.00 |
| | 4/07/2014 | \$108.00 |
| | 4/14/2014 | \$82.50 |
| | 5/05/2014 | \$175.00 |
| | 5/12/2014 | \$972.00 |
| | 5/19/2014 | \$180.00 |
| | 5/20/2014 | \$258.00 |
| | 5/27/2014 | \$83.00 |
| | 6/02/2014 | \$160.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|------------|-------------------|
| CICI'S PIZZA | 6/09/2014 | \$96.00 |
| | 6/16/2014 | \$280.80 |
| | 7/21/2014 | \$329.75 |
| | 8/18/2014 | \$50.00 |
| Total for CICI'S PIZZA | | \$6,427.08 |
| CICI'S PIZZA #15 | 9/23/2013 | \$463.00 |
| | 9/30/2013 | \$110.00 |
| | 10/15/2013 | \$125.00 |
| | 10/21/2013 | \$175.00 |
| | 11/04/2013 | \$40.00 |
| | 11/11/2013 | \$567.00 |
| | 12/19/2013 | \$1,139.00 |
| | 12/20/2013 | \$30.00 |
| | 1/21/2014 | \$99.80 |
| | 2/03/2014 | \$150.00 |
| | 2/17/2014 | \$444.00 |
| | 2/24/2014 | \$165.00 |
| | 3/04/2014 | \$162.00 |
| | 3/31/2014 | \$110.00 |
| | 4/07/2014 | \$140.00 |
| 4/16/2014 | \$666.00 | |
| 8/18/2014 | \$70.00 | |
| Total for CICI'S PIZZA #15 | | \$4,655.80 |
| CICI'S PIZZA #24 | 4/07/2014 | \$486.00 |
| Total for CICI'S PIZZA #24 | | \$486.00 |
| CICI'S PIZZA #327 | 12/20/2013 | \$30.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------|-------------------------------------|-----------------|
| CICI'S PIZZA #327 | 1/06/2014 | \$45.00 |
| | 3/06/2014 | \$30.00 |
| | 5/05/2014 | \$150.00 |
| | 5/27/2014 | \$95.00 |
| | 6/09/2014 | \$150.00 |
| | Total for CICI'S PIZZA #327 | |
| CINEMARK | 4/16/2014 | \$851.80 |
| | Total for CINEMARK | \$851.80 |
| CIRCLE R RANCH | 2/03/2014 | \$6,600.00 |
| | 2/17/2014 | \$3,112.50 |
| | 3/17/2014 | \$2,625.00 |
| | 5/27/2014 | \$10,486.25 |
| | 6/02/2014 | \$35.00 |
| | 6/09/2014 | \$7,040.00 |
| | Total for CIRCLE R RANCH | |
| CIRWITHIAN, RON | 6/30/2014 | \$50.00 |
| | Total for CIRWITHIAN, RON | \$50.00 |
| CISNEROS, ANGIE | 5/12/2014 | \$200.00 |
| | Total for CISNEROS, ANGIE | \$200.00 |
| CISNEROS, OLIVIA | 11/21/2013 | \$40.00 |
| | Total for CISNEROS, OLIVIA | \$40.00 |
| CITY OF THE COLONY | 9/25/2013 | \$63,443.80 |
| | 10/28/2013 | \$52,250.66 |
| | 11/18/2013 | \$77,214.00 |
| | 12/02/2013 | \$46,426.52 |
| | 12/20/2013 | \$25,032.59 |
| | Total for CITY OF THE COLONY | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-----------------------------------|---------------------|
| CITY OF THE COLONY | 1/07/2014 | \$683.20 |
| | 1/17/2014 | \$18,596.97 |
| | 2/21/2014 | \$20,180.80 |
| | 3/21/2014 | \$17,813.32 |
| | 4/17/2014 | \$18,494.62 |
| | 5/27/2014 | \$32,441.69 |
| | 6/25/2014 | \$35,712.35 |
| | 7/21/2014 | \$22,714.13 |
| Total for CITY OF THE COLONY | | \$431,004.65 |
| CITY VIEW HIGH SCHOO | 9/12/2013 | \$350.00 |
| | 9/16/2013 | \$350.00 |
| | 9/23/2013 | \$350.00 |
| | 9/25/2013 | \$350.00 |
| | 5/19/2014 | \$300.00 |
| Total for CITY VIEW HIGH SCHOO | | \$1,700.00 |
| CITYPLACE EVENTS | 3/04/2014 | \$2,500.00 |
| | Total for CITYPLACE EVENTS | |
| CLAASSEN, NOELLE | 10/07/2013 | \$25.00 |
| | Total for CLAASSEN, NOELLE | |
| CLAIR, THOMAS | 8/04/2014 | \$197.00 |
| | Total for CLAIR, THOMAS | |
| CLARDY, DICK | 11/21/2013 | \$1,500.00 |
| | 6/23/2014 | \$2,500.00 |
| | Total for CLARDY, DICK | |
| CLARDY, MARY | 3/04/2014 | \$558.75 |
| | Total for CLARDY, MARY | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|------------|-------------------|
| CLARION HOTEL WACO | 1/28/2014 | \$1,714.14 |
| Total for CLARION HOTEL WACO | | \$1,714.14 |
| CLARK SECURITY PRODU | 9/05/2013 | \$512.50 |
| | 9/09/2013 | \$978.30 |
| | 9/16/2013 | \$193.80 |
| | 9/23/2013 | \$85.16 |
| | 9/30/2013 | \$818.11 |
| | 10/07/2013 | \$847.60 |
| | 10/15/2013 | \$1,325.01 |
| | 10/21/2013 | \$408.70 |
| | 10/28/2013 | \$742.82 |
| | 11/04/2013 | \$35.00 |
| | 11/11/2013 | \$243.00 |
| | 11/18/2013 | \$2,355.10 |
| | 11/21/2013 | \$569.98 |
| | 12/10/2013 | \$850.40 |
| | 12/16/2013 | \$4,418.48 |
| | 12/19/2013 | \$1,267.65 |
| | 1/13/2014 | \$2,146.81 |
| | 1/21/2014 | \$1,075.53 |
| | 1/27/2014 | \$489.93 |
| | 2/03/2014 | \$653.05 |
| | 2/10/2014 | \$1,848.87 |
| | 2/17/2014 | \$1,447.58 |
| | 2/24/2014 | \$1,582.34 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-----------------------------|--------------------|
| CLARK SECURITY PRODU | 3/04/2014 | \$3,858.50 |
| | 3/06/2014 | \$347.67 |
| | 3/24/2014 | \$432.25 |
| | 4/07/2014 | \$384.86 |
| | 4/14/2014 | \$2,942.76 |
| | 4/16/2014 | \$1,278.23 |
| | 5/05/2014 | \$7,931.96 |
| | 5/19/2014 | \$418.22 |
| | 6/02/2014 | \$978.18 |
| | 6/09/2014 | \$63.90 |
| | 6/23/2014 | \$1,766.91 |
| | 6/30/2014 | \$2,292.30 |
| | 7/14/2014 | \$118.55 |
| | 7/21/2014 | \$3,537.57 |
| | 7/28/2014 | \$2,850.75 |
| | 8/04/2014 | \$2,370.93 |
| | 8/11/2014 | \$360.78 |
| 8/18/2014 | \$611.15 | |
| 8/25/2014 | \$965.04 | |
| Total for CLARK SECURITY PRODU | | \$58,406.23 |
| CLARK, DIANNA B | 12/19/2013 | \$76.28 |
| | 6/09/2014 | \$81.86 |
| Total for CLARK, DIANNA B | | \$158.14 |
| CLARK, JAY | 2/10/2014 | \$90.00 |
| | Total for CLARK, JAY | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|------------|-------------------|
| CLARK, MARINELL | 12/16/2013 | \$41.00 |
| Total for CLARK, MARINELL | | \$41.00 |
| CLARK, MICHA | 3/06/2014 | \$15.80 |
| Total for CLARK, MICHA | | \$15.80 |
| CLARK, RANDALL | 9/03/2013 | \$174.58 |
| | 9/16/2013 | \$152.51 |
| | 9/23/2013 | \$80.51 |
| | 10/07/2013 | \$162.72 |
| | 10/15/2013 | \$130.93 |
| | 10/21/2013 | \$70.17 |
| | 10/28/2013 | \$53.39 |
| | 11/04/2013 | \$131.78 |
| | 11/11/2013 | \$30.85 |
| | 11/18/2013 | \$105.93 |
| | 12/19/2013 | \$75.00 |
| | 2/03/2014 | \$105.00 |
| | 2/17/2014 | \$200.00 |
| | 2/24/2014 | \$75.00 |
| | 8/25/2014 | \$93.36 |
| Total for CLARK, RANDALL | | \$1,641.73 |
| CLARK, REBECCA | 6/30/2014 | \$337.40 |
| Total for CLARK, REBECCA | | \$337.40 |
| CLARK, TOM | 3/04/2014 | \$60.00 |
| Total for CLARK, TOM | | \$60.00 |
| CLARK, WILLIAM H | 10/28/2013 | \$210.00 |
| Total for CLARK, WILLIAM H | | \$210.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|--|-------------------|
| CLARKE, JOHN | 11/04/2013 | \$127.00 |
| | Total for CLARKE, JOHN | \$127.00 |
| CLASSIC CLEANERS | 3/18/2014 | \$179.14 |
| | Total for CLASSIC CLEANERS | \$179.14 |
| CLASSROOM FRIENDLY S | 12/16/2013 | \$107.94 |
| | 2/17/2014 | \$68.96 |
| | Total for CLASSROOM FRIENDLY S | \$176.90 |
| CLASSROOM SUPPLY MAR | 11/18/2013 | \$20.00 |
| | 12/19/2013 | \$48.68 |
| | 2/03/2014 | \$71.98 |
| | 2/10/2014 | \$63.44 |
| | 2/24/2014 | \$30.50 |
| | 4/07/2014 | \$56.28 |
| | 4/14/2014 | \$34.74 |
| Total for CLASSROOM SUPPLY MAR | \$325.62 | |
| CLASSWARE | 11/18/2013 | \$9,475.00 |
| | Total for CLASSWARE | \$9,475.00 |
| CLAUDER & COX INC | 5/19/2014 | \$900.00 |
| | 6/02/2014 | \$875.00 |
| | Total for CLAUDER & COX INC | \$1,775.00 |
| CLAXTON, JANA | 11/04/2013 | \$75.94 |
| | 2/10/2014 | \$92.97 |
| | 2/17/2014 | \$372.96 |
| | 5/19/2014 | \$56.22 |
| | 6/02/2014 | \$373.52 |
| | 8/25/2014 | \$27.56 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-----------------|
| CLAXTON, JANA | Total for CLAXTON, JANA | \$999.17 |
| CLAY, CHRISTI | 9/23/2013 | \$15.59 |
| | 2/17/2014 | \$7.01 |
| | 6/30/2014 | \$37.41 |
| | Total for CLAY, CHRISTI | \$60.01 |
| CLAY, EMILY | 11/11/2013 | \$50.00 |
| | 11/21/2013 | \$50.00 |
| | 5/19/2014 | \$43.00 |
| | Total for CLAY, EMILY | \$143.00 |
| CLAY, JENNIFER WELLS | 12/16/2013 | \$225.00 |
| | 5/27/2014 | \$200.00 |
| | Total for CLAY, JENNIFER WELLS | \$425.00 |
| CLAYTON, PATRICK | 9/30/2013 | \$157.00 |
| | 11/04/2013 | \$85.00 |
| | Total for CLAYTON, PATRICK | \$242.00 |
| CLEANER IMAGE | 9/13/2013 | \$18,943.57 |
| | 9/23/2013 | \$2,702.55 |
| | 10/07/2013 | \$1,009.00 |
| | 12/10/2013 | \$1,965.24 |
| | 12/16/2013 | \$4,569.92 |
| | 12/19/2013 | \$2,095.86 |
| | 12/20/2013 | \$1,640.93 |
| | 1/13/2014 | \$13,198.72 |
| | 3/06/2014 | \$2,372.90 |
| | 3/24/2014 | \$175.00 |
| | 5/05/2014 | \$555.52 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|---------------------------------------|---------------------|
| CLEANER IMAGE | 7/14/2014 | \$20,246.23 |
| | 7/21/2014 | \$12,642.88 |
| | 7/28/2014 | \$1,014.86 |
| | 8/04/2014 | \$9,679.59 |
| | 8/11/2014 | \$2,468.20 |
| | 8/18/2014 | \$1,093.75 |
| | 8/25/2014 | \$14,693.13 |
| Total for CLEANER IMAGE | | \$111,067.85 |
| C-LEARNING | 2/10/2014 | \$5,500.00 |
| | 5/19/2014 | \$500.00 |
| | 6/16/2014 | \$2,750.00 |
| | 8/07/2014 | \$2,750.00 |
| Total for C-LEARNING | | \$11,500.00 |
| CLEBURNE HIGH SCHOOL | 12/10/2013 | \$350.00 |
| | Total for CLEBURNE HIGH SCHOOL | |
| CLELAND, TONYA | 3/06/2014 | \$15.80 |
| | 6/23/2014 | \$14.95 |
| Total for CLELAND, TONYA | | \$30.75 |
| CLERK OF THE SUPREME | 6/23/2014 | \$203.00 |
| | Total for CLERK OF THE SUPREME | |
| CLEVELAND, HALI | 2/10/2014 | \$67.00 |
| | Total for CLEVELAND, HALI | |
| CLEVENGER, CHRISTINE | 12/10/2013 | \$14.44 |
| | Total for CLEVINGER, CHRISTINE | |
| CLIFFORD, PRICE | 3/04/2014 | \$115.00 |
| | Total for CLIFFORD, PRICE | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|--------------------------------------|--------------------|
| CLOSE COACHING | 9/16/2013 | \$11,875.00 |
| | 11/18/2013 | \$11,875.00 |
| | 2/03/2014 | \$11,875.00 |
| | 5/19/2014 | \$11,875.00 |
| | 8/25/2014 | \$5,456.25 |
| Total for CLOSE COACHING | | \$52,956.25 |
| CLOUD, PHILLIP | 12/10/2013 | \$110.00 |
| | Total for CLOUD, PHILLIP | |
| CLPF - WATERS RIDGE | 6/25/2014 | \$608.43 |
| | Total for CLPF - WATERS RIDGE | |
| CLUBB, LAURA | 9/23/2013 | \$125.00 |
| | Total for CLUBB, LAURA | |
| CLUFF, RONDA | 12/10/2013 | \$9.00 |
| | Total for CLUFF, RONDA | |
| COACHING FOR RESULTS | 6/09/2014 | \$500.00 |
| | 6/16/2014 | \$11,964.00 |
| | 6/30/2014 | \$249.00 |
| | 7/10/2014 | \$249.00 |
| | 8/13/2014 | \$600.00 |
| Total for COACHING FOR RESULTS | | \$13,562.00 |
| COATS, JANINA | 9/23/2013 | \$70.00 |
| | Total for COATS, JANINA | |
| COBB, LISA | 10/21/2013 | \$78.60 |
| | Total for COBB, LISA | |
| COBB, MARSHA | 9/16/2013 | \$85.14 |
| | 12/19/2013 | \$531.76 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------|--------------------------------------|-------------------|
| COBB, MARSHA | 4/14/2014 | \$446.89 |
| | 4/16/2014 | \$361.59 |
| | 7/14/2014 | \$178.53 |
| | 8/25/2014 | \$56.90 |
| Total for COBB, MARSHA | | \$1,660.81 |
| COBRA RESOURCES INC | 3/31/2014 | \$149.00 |
| | Total for COBRA RESOURCES INC | |
| COCHLEAR AMERICAS | 10/28/2013 | \$285.00 |
| | Total for COCHLEAR AMERICAS | |
| CODY, CLAY | 2/05/2014 | \$2,100.00 |
| | Total for CODY, CLAY | |
| COHESIVE AUTOMATION | 9/23/2013 | \$475.40 |
| | 10/15/2013 | \$385.10 |
| | 10/28/2013 | \$330.15 |
| | 11/04/2013 | \$311.85 |
| | 11/18/2013 | \$706.30 |
| | 12/16/2013 | \$403.15 |
| | 2/03/2014 | \$5,300.00 |
| | 2/10/2014 | \$870.15 |
| | 2/24/2014 | \$1,517.60 |
| | 3/06/2014 | \$13,201.20 |
| | 3/24/2014 | \$330.15 |
| | 4/16/2014 | \$19,358.70 |
| | 5/05/2014 | \$330.15 |
| | 6/23/2014 | \$884.00 |
| 8/25/2014 | \$1,165.90 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| COHESIVE AUTOMATION | Total for COHESIVE AUTOMATION | \$45,569.80 |
| COINDREAU, MARIA ALI | 9/09/2013 | \$39.40 |
| | 9/16/2013 | \$296.69 |
| | 9/23/2013 | \$33.39 |
| | 10/07/2013 | \$53.39 |
| | 10/15/2013 | \$136.86 |
| | 10/21/2013 | \$84.32 |
| | 10/28/2013 | \$236.87 |
| | 11/04/2013 | \$138.56 |
| | 11/11/2013 | \$127.80 |
| | 11/18/2013 | \$80.09 |
| | Total for COINDREAU, MARIA ALI | \$1,227.37 |
| COKER, CHASE | 6/16/2014 | \$15.00 |
| | Total for COKER, CHASE | \$15.00 |
| COLE, BRENT | 10/07/2013 | \$120.00 |
| | 10/21/2013 | \$95.00 |
| | 11/04/2013 | \$95.00 |
| | Total for COLE, BRENT | \$310.00 |
| COLE, JOHN | 11/21/2013 | \$70.00 |
| | 12/10/2013 | \$70.00 |
| | Total for COLE, JOHN | \$140.00 |
| COLE, LISA | 2/17/2014 | \$14.00 |
| | Total for COLE, LISA | \$14.00 |
| COLE, LOREN BRENT | 9/16/2013 | \$95.00 |
| | Total for COLE, LOREN BRENT | \$95.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| COLE, MANDY | 6/30/2014 | \$300.00 |
| Total for COLE, MANDY | | \$300.00 |
| COLEMAN, ANTHONY RAY | 10/07/2013 | \$165.00 |
| | 10/21/2013 | \$300.00 |
| | 10/28/2013 | \$130.00 |
| | 11/18/2013 | \$85.00 |
| Total for COLEMAN, ANTHONY RAY | | \$680.00 |
| COLEMAN, CAMERON | 1/21/2014 | \$105.00 |
| Total for COLEMAN, CAMERON | | \$105.00 |
| COLEMAN, DEANA | 10/28/2013 | \$50.00 |
| Total for COLEMAN, DEANA | | \$50.00 |
| COLEY, CRYSTAL | 10/07/2013 | \$200.00 |
| Total for COLEY, CRYSTAL | | \$200.00 |
| COLEY, JAMES | 3/06/2014 | \$158.04 |
| | 6/23/2014 | \$792.61 |
| Total for COLEY, JAMES | | \$950.65 |
| COLLECTION TECHNOLOG | 4/14/2014 | \$185.64 |
| | 5/19/2014 | \$173.73 |
| | 6/16/2014 | \$163.31 |
| | 7/15/2014 | \$194.80 |
| | 8/15/2014 | \$406.84 |
| Total for COLLECTION TECHNOLOG | | \$1,124.32 |
| COLLEEN G DREW PHOTO | 12/19/2013 | \$250.00 |
| Total for COLLEEN G DREW PHOTO | | \$250.00 |
| COLLEGE BOARD | 9/16/2013 | \$500.00 |
| | 10/15/2013 | \$1,095.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| COLLEGE BOARD | 11/11/2013 | \$1,825.00 |
| | 12/10/2013 | \$49,157.50 |
| | 12/16/2013 | \$975.00 |
| | 12/19/2013 | \$1,345.00 |
| | 1/21/2014 | \$370.00 |
| | 3/31/2014 | \$3,305.00 |
| | 4/07/2014 | \$1,825.00 |
| | Total for COLLEGE BOARD | |
| COLLEGE OPTIONS FOUN | 2/17/2014 | \$149.00 |
| | Total for COLLEGE OPTIONS FOUN | \$149.00 |
| COLLEYVILLE HER SPEE | 1/24/2014 | \$355.00 |
| | 1/28/2014 | \$1,145.00 |
| | Total for COLLEYVILLE HER SPEE | \$1,500.00 |
| COLLIER, GARY | 2/05/2014 | \$1,900.00 |
| | Total for COLLIER, GARY | \$1,900.00 |
| COLLIER, RENE | 5/12/2014 | \$75.00 |
| | Total for COLLIER, RENE | \$75.00 |
| COLLIN COUNTY COMMTY | 9/09/2013 | \$500.00 |
| | 9/23/2013 | \$1,037.00 |
| | 6/30/2014 | \$250.00 |
| | Total for COLLIN COUNTY COMMTY | \$1,787.00 |
| COLLINS WALKER INC | 10/15/2013 | \$85.00 |
| | 11/21/2013 | \$724.40 |
| | 5/05/2014 | \$307.32 |
| | Total for COLLINS WALKER INC | \$1,116.72 |
| COLLINS, ERIN | 9/16/2013 | \$125.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------|--------------------------------|-------------------|
| COLLINS, ERIN | 9/23/2013 | \$88.56 |
| | 12/16/2013 | \$105.00 |
| | 12/19/2013 | \$75.00 |
| | 1/13/2014 | \$105.00 |
| | 1/21/2014 | \$75.00 |
| | 2/10/2014 | \$105.00 |
| | 2/17/2014 | \$105.00 |
| | Total for COLLINS, ERIN | |
| COLLINS, JOHN | 9/09/2013 | \$85.42 |
| | 9/16/2013 | \$58.48 |
| | 9/23/2013 | \$87.71 |
| | 9/30/2013 | \$306.44 |
| | 10/15/2013 | \$170.35 |
| | 10/28/2013 | \$284.72 |
| | 11/04/2013 | \$169.08 |
| | 11/11/2013 | \$94.92 |
| | 11/18/2013 | \$177.54 |
| Total for COLLINS, JOHN | | \$1,434.66 |
| COLLINS, LESA | 3/04/2014 | \$114.94 |
| | 6/23/2014 | \$236.03 |
| Total for COLLINS, LESA | | \$350.97 |
| COLLINS, RUSSELL | 9/09/2013 | \$102.38 |
| | 10/07/2013 | \$126.61 |
| | 10/15/2013 | \$125.85 |
| | 11/18/2013 | \$146.61 |
| | 12/16/2013 | \$52.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| COLLINS, RUSSELL | 12/19/2013 | \$55.00 |
| | 1/21/2014 | \$180.00 |
| | 2/03/2014 | \$105.00 |
| | 2/10/2014 | \$187.00 |
| | 2/24/2014 | \$75.00 |
| | Total for COLLINS, RUSSELL | \$1,155.45 |
| COLLINSWORTH, JENNIF | 3/06/2014 | \$760.15 |
| | Total for COLLINSWORTH, JENNIF | \$760.15 |
| COLLINSWORTH, RAY | 9/09/2013 | \$95.00 |
| | 9/16/2013 | \$90.00 |
| | 9/23/2013 | \$335.00 |
| | 9/30/2013 | \$105.00 |
| | 10/07/2013 | \$215.00 |
| | 10/15/2013 | \$170.00 |
| | 10/28/2013 | \$345.00 |
| | 11/04/2013 | \$205.00 |
| | 11/11/2013 | \$45.00 |
| | 11/18/2013 | \$130.00 |
| | Total for COLLINSWORTH, RAY | \$1,735.00 |
| COLON, ANGEL | 3/06/2014 | \$205.00 |
| | Total for COLON, ANGEL | \$205.00 |
| COLOR ME MINE | 5/19/2014 | \$7,336.00 |
| | Total for COLOR ME MINE | \$7,336.00 |
| COLOR SERVICE COMPAN | 11/18/2013 | \$1,354.84 |
| | 2/10/2014 | \$1,571.02 |
| | 3/26/2014 | \$557.46 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| COLOR SERVICE COMPAN | 4/16/2014 | \$230.00 |
| | 5/06/2014 | \$106.00 |
| | 6/09/2014 | \$545.03 |
| | Total for COLOR SERVICE COMPAN | \$4,364.35 |
| COLORADO FAMILY SUPP | 9/16/2013 | \$570.00 |
| | 10/15/2013 | \$570.00 |
| | 11/14/2013 | \$570.00 |
| | 12/16/2013 | \$570.00 |
| | 1/13/2014 | \$570.00 |
| | 2/14/2014 | \$570.00 |
| | 3/17/2014 | \$570.00 |
| | 4/14/2014 | \$570.00 |
| | 5/19/2014 | \$570.00 |
| | 6/16/2014 | \$570.00 |
| | 7/15/2014 | \$570.00 |
| | 8/15/2014 | \$570.00 |
| | Total for COLORADO FAMILY SUPP | \$6,840.00 |
| COLORADO TIME SYSTEM | 7/28/2014 | \$565.00 |
| | 8/11/2014 | \$1,165.00 |
| | Total for COLORADO TIME SYSTEM | \$1,730.00 |
| COLSTON, TERRY | 10/21/2013 | \$71.02 |
| | 12/10/2013 | \$105.00 |
| | 2/03/2014 | \$135.00 |
| | 2/24/2014 | \$180.00 |
| | Total for COLSTON, TERRY | \$491.02 |
| COLUMBIA SCHOLASTIC | 9/30/2013 | \$418.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---|-------------------|
| COLUMBIA SCHOLASTIC | 12/19/2013 | \$455.00 |
| | 6/23/2014 | \$675.00 |
| | Total for COLUMBIA SCHOLASTIC | \$1,548.00 |
| COLVIN, JENNIFER | 10/15/2013 | \$118.03 |
| | 3/04/2014 | \$714.67 |
| | 5/12/2014 | \$46.00 |
| | 5/27/2014 | \$76.00 |
| | Total for COLVIN, JENNIFER | \$954.70 |
| COLWOOD ELECTRONICS | 1/13/2014 | \$226.00 |
| | 2/17/2014 | \$65.40 |
| | Total for COLWOOD ELECTRONICS | \$291.40 |
| COMEAU, LISA | 1/21/2014 | \$33.20 |
| | Total for COMEAU, LISA | \$33.20 |
| COMER, JODY | 5/12/2014 | \$462.24 |
| | Total for COMER, JODY | \$462.24 |
| COMFORT INN & SUITES | 11/13/2013 | \$2,197.78 |
| | Total for COMFORT INN & SUITES | \$2,197.78 |
| COMFORT SUITES | 2/17/2014 | \$789.21 |
| | 2/18/2014 | \$789.21 |
| | Total for COMFORT SUITES | \$1,578.42 |
| COMFORT SUITES UNIVE | 1/13/2014 | \$1,079.10 |
| | Total for COMFORT SUITES UNIVE | \$1,079.10 |
| COMMERCIAL EQUIPMENT | 9/30/2013 | \$264.83 |
| | 11/04/2013 | \$595.96 |
| | Total for COMMERCIAL EQUIPMENT | \$860.79 |
| COMMERCIAL VAN INTER | 11/04/2013 | \$878.74 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|---------------------|
| COMMERCIAL VAN INTER | 1/13/2014 | \$5,627.46 |
| | 3/18/2014 | \$86.57 |
| | 4/15/2014 | \$2,651.59 |
| | 5/27/2014 | \$615.12 |
| | 6/02/2014 | \$615.12 |
| | 6/30/2014 | \$738.90 |
| | Total for COMMERCIAL VAN INTER | |
| COMMITTEE FOR CHILDR | 9/03/2013 | \$1,829.00 |
| | 5/06/2014 | \$359.00 |
| | 6/16/2014 | \$16,155.00 |
| Total for COMMITTEE FOR CHILDR | | \$18,343.00 |
| COMMON SENSE COMMUNI | 10/21/2013 | \$3,000.00 |
| | 10/28/2013 | \$4,420.00 |
| | 5/19/2014 | \$8,080.00 |
| Total for COMMON SENSE COMMUNI | | \$15,500.00 |
| COMMUNICAN | 9/16/2013 | \$130.00 |
| | 10/28/2013 | \$395.86 |
| Total for COMMUNICAN | | \$525.86 |
| COMMUNICATION CONCEP | 11/01/2013 | \$5,902.08 |
| | 12/16/2013 | \$3,568.94 |
| Total for COMMUNICATION CONCEP | | \$9,471.02 |
| COMMUNITIES IN SCHOO | 9/16/2013 | \$448,265.00 |
| Total for COMMUNITIES IN SCHOO | | \$448,265.00 |
| COMPETENT CLASSROOM, | 11/18/2013 | \$3,100.00 |
| Total for COMPETENT CLASSROOM, | | \$3,100.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|---------------------|
| COMPLIANCE CONSORTIU | 5/12/2014 | \$60.00 |
| Total for COMPLIANCE CONSORTIU | | \$60.00 |
| COMPRESSORS UNLIMITE | 10/15/2013 | \$1,613.00 |
| Total for COMPRESSORS UNLIMITE | | \$1,613.00 |
| COMPUTER AUTOMATION | 9/09/2013 | \$9,422.52 |
| | 10/15/2013 | \$3,633.52 |
| | 10/21/2013 | \$100.00 |
| | 11/04/2013 | \$400.00 |
| | 11/11/2013 | \$1,131.94 |
| | 11/18/2013 | \$99,229.65 |
| | 11/21/2013 | \$73,900.00 |
| | 12/10/2013 | \$5,988.80 |
| | 12/19/2013 | \$5,900.00 |
| | 1/13/2014 | \$5,478.85 |
| | 1/21/2014 | \$1.18 |
| | 2/03/2014 | \$4,992.30 |
| | 2/10/2014 | \$991.81 |
| | 2/17/2014 | \$100.00 |
| | 3/04/2014 | \$2,616.76 |
| | 3/24/2014 | \$1,226.81 |
| | 4/14/2014 | \$4,079.84 |
| | 5/05/2014 | \$1,430.46 |
| | 6/02/2014 | \$4,073.46 |
| | 6/23/2014 | \$4,299.71 |
| Total for COMPUTER AUTOMATION | | \$228,997.61 |

LEWISVILLE ISD PAYMENT REGISTER
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| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| CONCORD COMMERCIAL S | 10/21/2013 | \$9,775.00 |
| Total for CONCORD COMMERCIAL S | | \$9,775.00 |
| CONE, MICHAEL | 12/16/2013 | \$300.00 |
| Total for CONE, MICHAEL | | \$300.00 |
| CONNORS, DENISE | 9/03/2013 | \$30.25 |
| Total for CONNORS, DENISE | | \$30.25 |
| CONROY, SANDRA | 9/23/2013 | \$9.02 |
| | 10/28/2013 | \$153.44 |
| | 11/18/2013 | \$250.70 |
| | 1/13/2014 | \$141.84 |
| | 1/21/2014 | \$130.90 |
| | 2/10/2014 | \$139.45 |
| | 3/31/2014 | \$129.87 |
| | 4/16/2014 | \$111.57 |
| | 5/27/2014 | \$164.23 |
| | 7/07/2014 | \$194.44 |
| Total for CONROY, SANDRA | | \$1,425.46 |
| CONSERV FLAG COMPANY | 10/15/2013 | \$163.08 |
| | 6/23/2014 | \$121.18 |
| Total for CONSERV FLAG COMPANY | | \$284.26 |
| CONSERVE | 9/16/2013 | \$230.74 |
| | 10/15/2013 | \$230.96 |
| | 11/14/2013 | \$231.31 |
| | 12/16/2013 | \$230.81 |
| | 1/13/2014 | \$229.67 |
| | 2/14/2014 | \$231.74 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|---------------------------------------|-------------------|
| CONSERVE | 3/17/2014 | \$230.77 |
| | Total for CONSERVE | \$1,616.00 |
| CONSTANT CONTACT | 11/04/2013 | \$252.00 |
| | Total for CONSTANT CONTACT | \$252.00 |
| CONTINENTAL MATHEMAT | 4/16/2014 | \$95.00 |
| | Total for CONTINENTAL MATHEMAT | \$95.00 |
| COODY, NINA | 3/04/2014 | \$115.00 |
| | 3/24/2014 | \$115.00 |
| | 3/31/2014 | \$115.00 |
| | 4/07/2014 | \$115.00 |
| | 4/16/2014 | \$115.00 |
| | Total for COODY, NINA | \$575.00 |
| COOK CHILDREN'S | 3/31/2014 | \$80.00 |
| | 4/16/2014 | \$80.00 |
| | 5/05/2014 | \$400.00 |
| | 5/12/2014 | \$80.00 |
| | 5/27/2014 | \$160.00 |
| | 6/02/2014 | \$50.00 |
| | 6/16/2014 | \$100.00 |
| | 7/07/2014 | \$80.00 |
| | 7/21/2014 | \$170.00 |
| Total for COOK CHILDREN'S | \$1,200.00 | |
| COOK, ANDREW | 10/29/2013 | \$1,000.00 |
| | 11/05/2013 | \$600.00 |
| | 11/21/2013 | \$100.00 |
| | 8/18/2014 | \$50.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------|-----------------------------------|-------------------|
| COOK, ANDREW | Total for COOK, ANDREW | \$1,750.00 |
| COOK, ARTHUR | 9/30/2013 | \$137.00 |
| | Total for COOK, ARTHUR | \$137.00 |
| COOK, JENNIFER | 12/16/2013 | \$78.66 |
| | 2/24/2014 | \$517.86 |
| | 7/14/2014 | \$104.10 |
| | 8/25/2014 | \$93.63 |
| | Total for COOK, JENNIFER | \$794.25 |
| COOK, MATTHEW | 11/04/2013 | \$100.00 |
| | Total for COOK, MATTHEW | \$100.00 |
| COOKE, MARCIA | 8/18/2014 | \$50.00 |
| | Total for COOKE, MARCIA | \$50.00 |
| COOKIES IN BLOOM | 1/21/2014 | \$125.00 |
| | 5/19/2014 | \$400.00 |
| | 7/21/2014 | \$140.50 |
| | 8/18/2014 | \$60.00 |
| | Total for COOKIES IN BLOOM | \$725.50 |
| COOL GLOW LLC | 11/11/2013 | \$327.30 |
| | Total for COOL GLOW LLC | \$327.30 |
| COOLEY, CARLEY | 6/30/2014 | \$250.00 |
| | Total for COOLEY, CARLEY | \$250.00 |
| COOLEY, CORTNI | 2/24/2014 | \$247.01 |
| | Total for COOLEY, CORTNI | \$247.01 |
| COOLEY, RAYCE | 3/06/2014 | \$247.01 |
| | Total for COOLEY, RAYCE | \$247.01 |
| COOPER, LINDA | 10/15/2013 | \$150.00 |
| | Total for COOPER, LINDA | \$150.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|------------|-----------------|
| COOPER, TODD L | 9/09/2013 | \$140.00 |
| | 9/16/2013 | \$140.00 |
| Total for COOPER, TODD L | | \$280.00 |
| COOPERS COPIES & PRI | 9/03/2013 | \$1,241.20 |
| | 9/09/2013 | \$4,064.40 |
| | 9/10/2013 | \$1,207.60 |
| | 9/13/2013 | \$1,090.50 |
| | 9/18/2013 | \$368.95 |
| | 9/25/2013 | \$673.45 |
| | 9/27/2013 | \$564.64 |
| | 10/02/2013 | \$619.35 |
| | 10/04/2013 | \$494.50 |
| | 10/08/2013 | \$1,665.90 |
| | 10/11/2013 | \$1,117.00 |
| | 10/16/2013 | \$1,093.20 |
| | 10/17/2013 | \$803.00 |
| | 10/22/2013 | \$51.80 |
| | 10/23/2013 | \$324.30 |
| | 10/29/2013 | \$980.35 |
| | 10/30/2013 | \$1,919.85 |
| 11/01/2013 | \$214.85 | |
| 11/05/2013 | \$610.20 | |
| 11/06/2013 | \$1,461.05 | |
| 11/08/2013 | \$622.00 | |
| 11/12/2013 | \$1,428.97 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|------------|----------------|
| COOPERS COPIES & PRI | 11/14/2013 | \$15.95 |
| | 11/15/2013 | \$31.90 |
| | 11/19/2013 | \$603.90 |
| | 11/20/2013 | \$119.50 |
| | 11/21/2013 | \$380.60 |
| | 12/03/2013 | \$1,421.40 |
| | 12/10/2013 | \$116.00 |
| | 12/11/2013 | \$112.00 |
| | 12/16/2013 | \$215.00 |
| | 12/18/2013 | \$560.55 |
| | 12/19/2013 | \$1,021.05 |
| | 1/08/2014 | \$1,035.75 |
| | 1/10/2014 | \$83.90 |
| | 1/13/2014 | \$489.65 |
| | 1/16/2014 | \$845.25 |
| | 1/22/2014 | \$172.10 |
| | 1/23/2014 | \$247.90 |
| | 1/24/2014 | \$99.80 |
| | 1/28/2014 | \$1,082.25 |
| | 1/30/2014 | \$453.45 |
| | 1/31/2014 | \$256.20 |
| | 2/04/2014 | \$448.68 |
| | 2/06/2014 | \$233.70 |
| 2/11/2014 | \$582.25 | |
| 2/13/2014 | \$1,435.30 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|------------|----------------|
| COOPERS COPIES & PRI | 2/17/2014 | \$211.10 |
| | 2/20/2014 | \$781.80 |
| | 2/21/2014 | \$1,322.60 |
| | 2/25/2014 | \$214.35 |
| | 2/28/2014 | \$1,011.05 |
| | 3/04/2014 | \$269.80 |
| | 3/05/2014 | \$879.55 |
| | 3/07/2014 | \$166.65 |
| | 3/18/2014 | \$248.85 |
| | 3/20/2014 | \$724.50 |
| | 3/26/2014 | \$288.35 |
| | 4/01/2014 | \$961.65 |
| | 4/03/2014 | \$331.30 |
| | 4/08/2014 | \$25.30 |
| | 4/10/2014 | \$773.35 |
| | 4/14/2014 | \$1,656.50 |
| | 5/06/2014 | \$2,778.72 |
| | 5/08/2014 | \$478.95 |
| | 5/09/2014 | \$252.60 |
| | 5/14/2014 | \$238.95 |
| | 5/19/2014 | \$36.25 |
| | 5/21/2014 | \$575.05 |
| | 5/27/2014 | \$50.70 |
| | 5/28/2014 | \$626.05 |
| | 6/02/2014 | \$142.15 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|------------------------------------|--------------------|
| COOPERS COPIES & PRI | 6/04/2014 | \$191.75 |
| | 6/09/2014 | \$806.92 |
| | 6/11/2014 | \$95.55 |
| | 6/16/2014 | \$150.80 |
| | 6/18/2014 | \$184.10 |
| | 6/23/2014 | \$496.26 |
| | 6/25/2014 | \$713.05 |
| | 6/30/2014 | \$326.40 |
| | 7/01/2014 | \$369.40 |
| | 7/08/2014 | \$331.30 |
| | 7/14/2014 | \$15.95 |
| | 7/15/2014 | \$24.95 |
| | 7/28/2014 | \$505.20 |
| | 8/04/2014 | \$472.10 |
| | 8/11/2014 | \$2,946.02 |
| | 8/12/2014 | \$501.15 |
| | 8/18/2014 | \$2,143.82 |
| | 8/19/2014 | \$281.12 |
| | 8/25/2014 | \$1,595.74 |
| | 8/27/2014 | \$945.10 |
| Total for COOPERS COPIES & PRI | | \$62,823.89 |
| COPELAND, JOHN | 6/02/2014 | \$8.99 |
| | Total for COPELAND, JOHN | |
| COPELAND, MICHAEL | 4/16/2014 | \$65.00 |
| | 5/12/2014 | \$125.00 |
| | Total for COPELAND, MICHAEL | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| COPP, KENDALL | 12/16/2013 | \$210.00 |
| | 1/13/2014 | \$75.00 |
| | 2/10/2014 | \$105.00 |
| | 3/04/2014 | \$105.00 |
| | Total for COPP, KENDALL | \$495.00 |
| COPP, KRAMER | 2/17/2014 | \$70.00 |
| | Total for COPP, KRAMER | \$70.00 |
| COPPELL CHAMBER OF C | 10/07/2013 | \$60.00 |
| | 10/16/2013 | \$60.00 |
| | 11/21/2013 | \$60.00 |
| | Total for COPPELL CHAMBER OF C | \$180.00 |
| COPPELL DEBATE BOOST | 12/19/2013 | \$140.00 |
| | 1/09/2014 | \$650.00 |
| | Total for COPPELL DEBATE BOOST | \$790.00 |
| COPPELL HS GOLF ACTI | 1/27/2014 | \$1,560.00 |
| | Total for COPPELL HS GOLF ACTI | \$1,560.00 |
| COPPELL ISD | 9/23/2013 | \$577.85 |
| | 12/16/2013 | \$1,146.00 |
| | 6/23/2014 | \$3,000.00 |
| | Total for COPPELL ISD | \$4,723.85 |
| COPPELL TRACK | 6/16/2014 | \$1,455.00 |
| | Total for COPPELL TRACK | \$1,455.00 |
| COPPELL, CITY OF | 8/11/2014 | \$6,775.00 |
| | Total for COPPELL, CITY OF | \$6,775.00 |
| COPY SHOP, THE | 9/23/2013 | \$1,410.00 |
| | 10/15/2013 | \$131.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|--------------------------------------|-------------------|
| COPY SHOP, THE | 11/04/2013 | \$90.00 |
| | 11/11/2013 | \$90.00 |
| | 12/16/2013 | \$20.00 |
| | 1/21/2014 | \$75.00 |
| | 2/10/2014 | \$54.00 |
| | 2/24/2014 | \$237.50 |
| | 5/05/2014 | \$433.50 |
| | 5/12/2014 | \$17.00 |
| | 6/02/2014 | \$1,375.00 |
| Total for COPY SHOP, THE | | \$3,933.50 |
| CORBITT, DIANE | 8/11/2014 | \$197.00 |
| | Total for CORBITT, DIANE | |
| CORBITT, JAMES | 12/16/2013 | \$55.00 |
| | 12/19/2013 | \$92.00 |
| | Total for CORBITT, JAMES | |
| CORE ESSENTIALS INC | 6/30/2014 | \$195.00 |
| | Total for CORE ESSENTIALS INC | |
| CORNELL, LARRY | 9/16/2013 | \$110.00 |
| | 9/30/2013 | \$270.00 |
| | 10/28/2013 | \$160.00 |
| | 11/04/2013 | \$92.00 |
| | 11/11/2013 | \$180.00 |
| | Total for CORNELL, LARRY | |
| CORNISH MEDICAL ELEC | 3/05/2014 | \$2,830.00 |
| | 3/06/2014 | \$3,405.00 |
| | 4/07/2014 | \$780.62 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------|-------------------|
| CORNISH MEDICAL ELEC | 4/14/2014 | \$750.00 |
| | 4/16/2014 | \$650.00 |
| Total for CORNISH MEDICAL ELEC | | \$8,415.62 |
| CORONA, LORENA | 10/21/2013 | \$10.00 |
| | Total for CORONA, LORENA | |
| CORPORATE COST CONTR | 11/11/2013 | \$875.00 |
| | 1/13/2014 | \$875.00 |
| | 4/07/2014 | \$875.00 |
| | 7/14/2014 | \$875.00 |
| Total for CORPORATE COST CONTR | | \$3,500.00 |
| CORPUZ, JONATHAN | 9/03/2013 | \$96.95 |
| | 9/16/2013 | \$72.71 |
| | 9/23/2013 | \$123.98 |
| | 10/07/2013 | \$89.83 |
| | 10/28/2013 | \$43.56 |
| | 11/04/2013 | \$89.41 |
| Total for CORPUZ, JONATHAN | | \$516.44 |
| CORRAL, OTILIA | 9/16/2013 | \$12.20 |
| | 10/07/2013 | \$39.78 |
| | 11/18/2013 | \$39.21 |
| | 12/10/2013 | \$46.10 |
| | 1/13/2014 | \$45.20 |
| | 3/06/2014 | \$49.28 |
| | 3/24/2014 | \$35.34 |
| | 4/14/2014 | \$28.17 |
| 5/19/2014 | \$143.81 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|---------------------------------------|-----------------|
| CORRAL, OTILIA | 6/09/2014 | \$59.25 |
| | 7/07/2014 | \$23.86 |
| Total for CORRAL, OTILIA | | \$522.20 |
| CORREA, MELISSA | 2/17/2014 | \$4.40 |
| | Total for CORREA, MELISSA | |
| CORRIERE, MARY | 1/21/2014 | \$27.30 |
| | Total for CORRIERE, MARY | |
| CORSCADDEN, KRISTEN | 9/16/2013 | \$12.00 |
| | Total for CORSCADDEN, KRISTEN | |
| CORTEZ, KIM | 10/07/2013 | \$100.00 |
| | Total for CORTEZ, KIM | |
| CORTEZ, MAYRA | 3/06/2014 | \$130.75 |
| | Total for CORTEZ, MAYRA | |
| COSENZA AND ASSOCIAT | 6/30/2014 | \$8,415.00 |
| | Total for COSENZA AND ASSOCIAT | |
| COSERV | 9/10/2013 | \$98,639.23 |
| | 9/18/2013 | \$45,294.96 |
| | 9/25/2013 | \$329.81 |
| | 10/02/2013 | \$158,188.57 |
| | 10/08/2013 | \$155,471.09 |
| | 10/16/2013 | \$296.50 |
| | 10/18/2013 | \$41,707.73 |
| | 10/23/2013 | \$868.37 |
| | 10/30/2013 | \$148,158.98 |
| | 11/07/2013 | \$155,629.80 |
| 11/15/2013 | \$412.62 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------|------------|----------------|
| COSERV | 11/18/2013 | \$29,673.45 |
| | 11/19/2013 | \$2,785.15 |
| | 12/03/2013 | \$118,313.63 |
| | 12/05/2013 | \$115,742.76 |
| | 12/17/2013 | \$1,644.78 |
| | 12/20/2013 | \$29,957.04 |
| | 1/07/2014 | \$7,290.73 |
| | 1/08/2014 | \$93,573.96 |
| | 1/09/2014 | \$101,985.52 |
| | 1/17/2014 | \$4,065.38 |
| | 1/22/2014 | \$33,133.87 |
| | 1/24/2014 | \$8,019.97 |
| | 2/05/2014 | \$205,362.64 |
| | 2/18/2014 | \$3,854.92 |
| | 2/19/2014 | \$35,473.54 |
| | 2/21/2014 | \$8,031.12 |
| | 3/05/2014 | \$202,112.76 |
| | 3/20/2014 | \$42,401.42 |
| | 3/21/2014 | \$6,851.88 |
| | 4/04/2014 | \$201,104.43 |
| | 4/17/2014 | \$29,206.82 |
| | 4/30/2014 | \$4,077.54 |
| | 5/07/2014 | \$209,888.67 |
| | 5/16/2014 | \$33,696.86 |
| | 5/20/2014 | \$2,162.38 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-----------------------|
| COSERV | 6/06/2014 | \$250,964.57 |
| | 6/18/2014 | \$41,396.12 |
| | 6/23/2014 | \$1,453.35 |
| | 7/09/2014 | \$281,288.19 |
| | 7/21/2014 | \$33,717.82 |
| | 7/22/2014 | \$122.63 |
| | 8/07/2014 | \$208,224.65 |
| | 8/15/2014 | \$66.63 |
| | 8/18/2014 | \$32,241.84 |
| | 8/22/2014 | \$238.40 |
| Total for COSERV | | \$3,185,123.08 |
| COSMIC JUMP | 7/21/2014 | \$1,316.00 |
| | Total for COSMIC JUMP | |
| COSN - CONSORTIUM FO | 5/19/2014 | \$99.00 |
| | 5/27/2014 | \$1,150.00 |
| | 7/14/2014 | \$99.00 |
| | Total for COSN - CONSORTIUM FO | |
| COSTCO WHOLESALE COR | 9/03/2013 | \$609.49 |
| | 9/09/2013 | \$36.52 |
| | 9/30/2013 | \$664.52 |
| | 10/15/2013 | \$238.32 |
| | 10/21/2013 | \$762.75 |
| | 10/28/2013 | \$450.06 |
| | 11/18/2013 | \$215.80 |
| | 11/21/2013 | \$211.36 |
| | 12/10/2013 | \$507.17 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| COSTCO WHOLESALE COR | 12/16/2013 | \$110.00 |
| | 1/13/2014 | \$59.45 |
| | 1/27/2014 | \$571.64 |
| | 2/03/2014 | \$156.67 |
| | 2/17/2014 | \$46.56 |
| | 2/24/2014 | \$196.64 |
| | 3/18/2014 | \$689.71 |
| | 4/07/2014 | \$151.70 |
| | 4/14/2014 | \$495.46 |
| | 4/16/2014 | \$103.43 |
| | 5/05/2014 | \$525.10 |
| | 5/12/2014 | \$1,084.42 |
| | 5/27/2014 | \$1,714.64 |
| | 6/16/2014 | \$1,701.89 |
| | 6/23/2014 | \$311.12 |
| | Total for COSTCO WHOLESALE COR | \$11,614.42 |
| COSTUMER INC, THE | 12/16/2013 | \$225.51 |
| | 12/19/2013 | \$138.64 |
| | 6/09/2014 | \$52.89 |
| | 8/18/2014 | \$6.00 |
| | Total for COSTUMER INC, THE | \$423.04 |
| COSTUMES BY DUSTY IN | 2/10/2014 | \$2,040.00 |
| | Total for COSTUMES BY DUSTY IN | \$2,040.00 |
| COTA - CHILDREN'S OR | 6/30/2014 | \$250.00 |
| | Total for COTA - CHILDREN'S OR | \$250.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| COTTEN, CYNTHIA S | 8/25/2014 | \$50.00 |
| Total for COTTEN, CYNTHIA S | | \$50.00 |
| COTTINGHAM, REGINALD | 12/10/2013 | \$95.00 |
| | 1/21/2014 | \$135.00 |
| | 1/27/2014 | \$135.00 |
| | 2/03/2014 | \$135.00 |
| | 2/10/2014 | \$180.00 |
| | 2/17/2014 | \$105.00 |
| | 2/24/2014 | \$180.00 |
| | 3/04/2014 | \$180.00 |
| Total for COTTINGHAM, REGINALD | | \$1,145.00 |
| COTTON, SCOTT | 10/07/2013 | \$55.00 |
| Total for COTTON, SCOTT | | \$55.00 |
| COUCH, GREG | 3/04/2014 | \$115.00 |
| | 3/24/2014 | \$115.00 |
| | 4/16/2014 | \$112.00 |
| | 5/19/2014 | \$115.00 |
| Total for COUCH, GREG | | \$457.00 |
| COUCH, KRISTIN | 10/15/2013 | \$26.00 |
| | 2/03/2014 | \$631.50 |
| | 5/12/2014 | \$631.56 |
| | 6/02/2014 | \$61.50 |
| | 6/09/2014 | \$102.50 |
| Total for COUCH, KRISTIN | | \$1,453.06 |
| COUNCIL FOR ECONOMIC | 8/11/2014 | \$300.00 |
| Total for COUNCIL FOR ECONOMIC | | \$300.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| COUNCIL FOR EXCEPL C | 6/23/2014 | \$69.00 |
| Total for COUNCIL FOR EXCEPL C | | \$69.00 |
| COUNTRYMAN, EDWARD | 10/21/2013 | \$200.00 |
| Total for COUNTRYMAN, EDWARD | | \$200.00 |
| COURIER NETWORK LLC | 5/19/2014 | \$47.50 |
| | 6/02/2014 | \$43.50 |
| Total for COURIER NETWORK LLC | | \$91.00 |
| COURTNEY, JAY | 9/30/2013 | \$55.00 |
| | 10/07/2013 | \$55.00 |
| Total for COURTNEY, JAY | | \$110.00 |
| COURTNEY, KAREN | 6/02/2014 | \$99.94 |
| Total for COURTNEY, KAREN | | \$99.94 |
| COURTNEY, KEVIN | 2/17/2014 | \$60.00 |
| Total for COURTNEY, KEVIN | | \$60.00 |
| COURTNEY, MARTY | 1/27/2014 | \$471.00 |
| Total for COURTNEY, MARTY | | \$471.00 |
| COURTYARD BY MARRIOT | 4/07/2014 | \$6,926.60 |
| | 6/10/2014 | \$768.45 |
| Total for COURTYARD BY MARRIOT | | \$7,695.05 |
| COURTYARD, LEWISVILL | 4/09/2014 | \$101.34 |
| Total for COURTYARD, LEWISVILL | | \$101.34 |
| COUSINS, VICTORIA C | 3/06/2014 | \$15.80 |
| Total for COUSINS, VICTORIA C | | \$15.80 |
| COVARRUBIAS, MELISSA | 3/31/2014 | \$14.44 |
| Total for COVARRUBIAS, MELISSA | | \$14.44 |
| COX, ANGIE | 4/16/2014 | \$797.14 |
| Total for COX, ANGIE | | \$797.14 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------|-----------------------------------|-----------------|
| COX, DEREK | 12/19/2013 | \$95.00 |
| | 1/21/2014 | \$75.00 |
| | 2/10/2014 | \$75.00 |
| | 2/24/2014 | \$75.00 |
| | Total for COX, DEREK | \$320.00 |
| COX, JENNIFER | 5/19/2014 | \$20.00 |
| | Total for COX, JENNIFER | \$20.00 |
| COX, JENNIFER G | 9/23/2013 | \$104.02 |
| | 10/28/2013 | \$32.71 |
| | 11/18/2013 | \$93.06 |
| | 2/10/2014 | \$116.67 |
| | 2/17/2014 | \$33.88 |
| | 4/16/2014 | \$110.82 |
| | 6/30/2014 | \$116.21 |
| | Total for COX, JENNIFER G | \$607.37 |
| COX, KIM | 2/17/2014 | \$47.20 |
| | Total for COX, KIM | \$47.20 |
| COX, THOMAS | 4/07/2014 | \$65.00 |
| | 5/19/2014 | \$65.00 |
| | Total for COX, THOMAS | \$130.00 |
| COXE, WENDY | 9/23/2013 | \$10.00 |
| | Total for COXE, WENDY | \$10.00 |
| COYLE, TERRA | 3/26/2014 | \$2.10 |
| | Total for COYLE, TERRA | \$2.10 |
| COZZOLINO, NANCY | 4/14/2014 | \$35.00 |
| | Total for COZZOLINO, NANCY | \$35.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| CPO SCIENCE | 3/20/2014 | \$1,599.36 |
| Total for CPO SCIENCE | | \$1,599.36 |
| CRABTREE PUBLISHING | 8/11/2014 | \$450.36 |
| Total for CRABTREE PUBLISHING | | \$450.36 |
| CRADDOCK LUMBER CO | 10/08/2013 | \$105.19 |
| | 11/20/2013 | \$346.50 |
| | 2/13/2014 | \$1,386.49 |
| Total for CRADDOCK LUMBER CO | | \$1,838.18 |
| CRAIG, MORGAN DWAYNE | 2/17/2014 | \$225.00 |
| | 4/08/2014 | \$816.00 |
| | 4/15/2014 | \$1,368.00 |
| | 6/02/2014 | \$204.75 |
| Total for CRAIG, MORGAN DWAYNE | | \$2,613.75 |
| CRANDALL HIGH SCHOOL | 11/15/2013 | \$215.00 |
| Total for CRANDALL HIGH SCHOOL | | \$215.00 |
| CRANFILL, GREG | 2/03/2014 | \$80.00 |
| Total for CRANFILL, GREG | | \$80.00 |
| CRANK, JEFF | 3/06/2014 | \$95.00 |
| Total for CRANK, JEFF | | \$95.00 |
| CRAWFORD, DERRICK | 11/18/2013 | \$10.00 |
| Total for CRAWFORD, DERRICK | | \$10.00 |
| CRAWFORD, JOANNA | 3/04/2014 | \$735.68 |
| | 3/06/2014 | \$96.45 |
| Total for CRAWFORD, JOANNA | | \$832.13 |
| CRAWFORD, JOHN W | 9/23/2013 | \$212.50 |
| Total for CRAWFORD, JOHN W | | \$212.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| CRAWLEY, GEORGE | 10/07/2013 | \$95.00 |
| Total for CRAWLEY, GEORGE | | \$95.00 |
| CREATE THE MEMORIES | 9/16/2013 | \$500.00 |
| Total for CREATE THE MEMORIES | | \$500.00 |
| CREATIVE LEARNING CO | 9/30/2013 | \$35.90 |
| | 12/16/2013 | \$67.70 |
| | 3/06/2014 | \$25.90 |
| | 3/31/2014 | \$25.95 |
| Total for CREATIVE LEARNING CO | | \$155.45 |
| CREATIVE MATHEMATICS | 12/16/2013 | \$215.00 |
| | 3/04/2014 | \$28.00 |
| Total for CREATIVE MATHEMATICS | | \$243.00 |
| CREEKSIDE ELEMENTARY | 2/10/2014 | \$1,218.85 |
| Total for CREEKSIDE ELEMENTARY | | \$1,218.85 |
| CREEKVIEW HIGH SCHOO | 11/14/2013 | \$220.00 |
| | 11/22/2013 | \$400.00 |
| | 12/05/2013 | \$395.00 |
| Total for CREEKVIEW HIGH SCHOO | | \$1,015.00 |
| CREEKWOOD ROSEMEADE | 4/09/2014 | \$132.89 |
| Total for CREEKWOOD ROSEMEADE | | \$132.89 |
| CRENSHAW, DONNA | 11/04/2013 | \$219.70 |
| | 3/06/2014 | \$227.07 |
| Total for CRENSHAW, DONNA | | \$446.77 |
| CREST - COUNSELORS | 9/09/2013 | \$250.00 |
| | 1/21/2014 | \$250.00 |
| Total for CREST - COUNSELORS | | \$500.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| CRIME SCENE INC | 3/06/2014 | \$845.14 |
| Total for CRIME SCENE INC | | \$845.14 |
| CRISIS PREVENTION IN | 9/20/2013 | \$300.00 |
| | 10/02/2013 | \$150.00 |
| | 10/04/2013 | \$450.00 |
| | 10/23/2013 | \$12,066.30 |
| | 11/15/2013 | \$8,148.00 |
| | 12/10/2013 | \$150.00 |
| | 2/10/2014 | \$150.00 |
| | 5/19/2014 | \$1,900.00 |
| | 6/16/2014 | \$150.00 |
| | 7/23/2014 | \$150.00 |
| Total for CRISIS PREVENTION IN | | \$23,614.30 |
| CRISTINA'S | 12/10/2013 | \$1,784.20 |
| | 12/11/2013 | \$736.08 |
| | 12/16/2013 | \$2,579.39 |
| | 12/19/2013 | \$654.36 |
| | 12/20/2013 | \$1,048.12 |
| | 2/28/2014 | \$187.35 |
| | 6/04/2014 | \$299.60 |
| | 6/11/2014 | \$1,176.13 |
| | 6/16/2014 | \$697.96 |
| | 6/18/2014 | \$1,162.70 |
| | 6/30/2014 | \$2,832.30 |
| Total for CRISTINA'S | | \$13,158.19 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| CRITICAL THINKING CO | 2/10/2014 | \$24.93 |
| Total for CRITICAL THINKING CO | | \$24.93 |
| CRO - CONSOLIDATED R | 12/20/2013 | \$1,170.50 |
| | 1/27/2014 | \$1,677.56 |
| | 6/09/2014 | \$894.09 |
| | 6/16/2014 | \$1,613.77 |
| Total for CRO - CONSOLIDATED R | | \$5,355.92 |
| CROCKER, JONATHAN WI | 2/17/2014 | \$50.00 |
| Total for CROCKER, JONATHAN WI | | \$50.00 |
| CROCKETT JAMES B JR | 2/24/2014 | \$595.51 |
| Total for CROCKETT JAMES B JR | | \$595.51 |
| CRON, JENNIFER | 8/12/2014 | \$1,344.00 |
| Total for CRON, JENNIFER | | \$1,344.00 |
| CRONE, BRADEN | 3/04/2014 | \$110.00 |
| | 3/24/2014 | \$110.00 |
| Total for CRONE, BRADEN | | \$220.00 |
| CRONIN, SCOTT | 1/13/2014 | \$70.00 |
| | 2/10/2014 | \$125.00 |
| Total for CRONIN, SCOTT | | \$195.00 |
| CROOMS, ELIZABETH H | 12/19/2013 | \$1,000.00 |
| Total for CROOMS, ELIZABETH H | | \$1,000.00 |
| CROSBY, ANN | 10/15/2013 | \$41.36 |
| | 10/28/2013 | \$138.64 |
| | 11/18/2013 | \$37.29 |
| | 12/10/2013 | \$51.30 |
| | 2/17/2014 | \$835.90 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------|---------------------------------------|-------------------|
| CROSBY, ANN | 6/02/2014 | \$560.42 |
| | 8/25/2014 | \$47.04 |
| | Total for CROSBY, ANN | \$1,711.95 |
| CROSSROADS AUDIO INC | 11/21/2013 | \$997.50 |
| | Total for CROSSROADS AUDIO INC | \$997.50 |
| CROW, MONYA | 10/15/2013 | \$37.72 |
| | 10/28/2013 | \$115.26 |
| | 11/11/2013 | \$497.25 |
| | 1/13/2014 | \$94.75 |
| | 1/21/2014 | \$69.15 |
| | 2/17/2014 | \$120.35 |
| | 3/24/2014 | \$97.89 |
| | 4/14/2014 | \$94.08 |
| | 6/16/2014 | \$211.35 |
| Total for CROW, MONYA | \$1,337.80 | |
| CROWD PLEASERS DANCE | 5/19/2014 | \$1,500.00 |
| | Total for CROWD PLEASERS DANCE | \$1,500.00 |
| CROWDER, KAREN | 9/30/2013 | \$57.75 |
| | Total for CROWDER, KAREN | \$57.75 |
| CROWE, VANDA | 11/01/2013 | \$24.90 |
| | Total for CROWE, VANDA | \$24.90 |
| CROWLEY HS GOLF BOOS | 9/09/2013 | \$675.00 |
| | Total for CROWLEY HS GOLF BOOS | \$675.00 |
| CROWN EQUIPMENT CORP | 10/28/2013 | \$1,919.06 |
| | 12/10/2013 | \$289.00 |
| | 12/16/2013 | \$7,998.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| CROWN EQUIPMENT CORP | 4/14/2014 | \$444.00 |
| | 5/12/2014 | \$289.00 |
| | 6/30/2014 | \$310.00 |
| | 7/07/2014 | \$67.00 |
| | 8/25/2014 | \$1,116.22 |
| | Total for CROWN EQUIPMENT CORP | \$12,432.28 |
| CROWN FENCE CO | 9/16/2013 | \$2,150.00 |
| | 2/17/2014 | \$785.00 |
| | 3/24/2014 | \$2,850.00 |
| | Total for CROWN FENCE CO | \$5,785.00 |
| CROWN TROPHY | 9/16/2013 | \$837.45 |
| | 9/23/2013 | \$102.00 |
| | 9/30/2013 | \$1,802.45 |
| | 10/07/2013 | \$139.45 |
| | 10/15/2013 | \$170.95 |
| | 10/28/2013 | \$1,054.48 |
| | 11/04/2013 | \$2,233.97 |
| | 11/11/2013 | \$582.50 |
| | 11/18/2013 | \$908.20 |
| | 12/10/2013 | \$313.40 |
| | 12/16/2013 | \$304.50 |
| | 12/19/2013 | \$331.80 |
| | 1/13/2014 | \$409.04 |
| | 1/21/2014 | \$149.45 |
| | 1/27/2014 | \$18.75 |
| | 2/03/2014 | \$573.53 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|--------------------------------------|--------------------|
| CROWN TROPHY | 2/10/2014 | \$69.00 |
| | 3/04/2014 | \$1,522.23 |
| | 3/06/2014 | \$64.76 |
| | 3/24/2014 | \$238.50 |
| | 3/31/2014 | \$49.50 |
| | 4/07/2014 | \$1,477.54 |
| | 4/14/2014 | \$1,109.78 |
| | 4/16/2014 | \$1,633.40 |
| | 5/05/2014 | \$1,022.63 |
| | 5/12/2014 | \$307.27 |
| | 5/19/2014 | \$1,086.30 |
| | 5/27/2014 | \$12,824.25 |
| | 6/02/2014 | \$2,119.32 |
| | 6/09/2014 | \$5,286.80 |
| | 6/16/2014 | \$1,023.53 |
| | 6/23/2014 | \$2,061.56 |
| | 7/14/2014 | \$180.00 |
| | 7/21/2014 | \$672.20 |
| | 7/28/2014 | \$42.30 |
| | 8/11/2014 | \$45.00 |
| Total for CROWN TROPHY | | \$42,767.79 |
| CROWNE PLAZA HOTELS | 1/28/2014 | \$2,975.70 |
| | 4/16/2014 | \$376.05 |
| | Total for CROWNE PLAZA HOTELS | |
| CROWNE PLAZA RIVERWA | 10/11/2013 | \$664.50 |
| Total for CROWNE PLAZA RIVERWA | | \$664.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| CROWNE PLAZA SUITES | 5/20/2014 | \$4,345.56 |
| Total for CROWNE PLAZA SUITES | | \$4,345.56 |
| CROWNOVER, JEFFREY R | 6/04/2014 | \$3,731.22 |
| | 7/14/2014 | \$188.91 |
| Total for CROWNOVER, JEFFREY R | | \$3,920.13 |
| CRP-3 CORPORATE RIDG | 4/09/2014 | \$465.08 |
| Total for CRP-3 CORPORATE RIDG | | \$465.08 |
| CRSS - CENTER FOR RE | 11/04/2013 | \$3,018.71 |
| Total for CRSS - CENTER FOR RE | | \$3,018.71 |
| CRUTCHFIELD, JESSICA | 9/09/2013 | \$125.00 |
| Total for CRUTCHFIELD, JESSICA | | \$125.00 |
| CRUZ, FRANCISCO | 5/12/2014 | \$200.00 |
| | 5/27/2014 | \$370.00 |
| Total for CRUZ, FRANCISCO | | \$570.00 |
| CRUZ, REINA GUEVARA | 10/21/2013 | \$10.00 |
| Total for CRUZ, REINA GUEVARA | | \$10.00 |
| CRUZ, RYAN | 2/12/2014 | \$288.00 |
| | 3/04/2014 | \$20.00 |
| | 4/14/2014 | \$49.04 |
| Total for CRUZ, RYAN | | \$357.04 |
| CRYSTAL PRODUCTIONS | 9/09/2013 | \$58.24 |
| | 4/14/2014 | \$324.24 |
| Total for CRYSTAL PRODUCTIONS | | \$382.48 |
| CRYSTALGRAPHICS INC | 9/09/2013 | \$99.00 |
| Total for CRYSTALGRAPHICS INC | | \$99.00 |
| CSIET - COUNCIL ON S | 4/07/2014 | \$18.50 |
| Total for CSIET - COUNCIL ON S | | \$18.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| CUADROS, JUANITA | 10/28/2013 | \$10.00 |
| Total for CUADROS, JUANITA | | \$10.00 |
| CUBBERLY, MONICA | 7/21/2014 | \$35.16 |
| Total for CUBBERLY, MONICA | | \$35.16 |
| CUCKLER, PATRICIA | 4/14/2014 | \$698.20 |
| Total for CUCKLER, PATRICIA | | \$698.20 |
| CUEVAS, MARIA | 3/24/2014 | \$10.00 |
| Total for CUEVAS, MARIA | | \$10.00 |
| CULINAIRE INTERNATIO | 10/11/2013 | \$4,125.00 |
| | 5/02/2014 | \$24,980.00 |
| Total for CULINAIRE INTERNATIO | | \$29,105.00 |
| CULINARY GROUP OF DA | 5/27/2014 | \$1,560.00 |
| Total for CULINARY GROUP OF DA | | \$1,560.00 |
| CULLEN, MITCH | 1/13/2014 | \$55.00 |
| | 2/24/2014 | \$95.00 |
| Total for CULLEN, MITCH | | \$150.00 |
| CULLEN, ROBERT GEORG | 2/17/2014 | \$50.00 |
| Total for CULLEN, ROBERT GEORG | | \$50.00 |
| CULTURAL ASSISTANCE | 11/11/2013 | \$27.00 |
| | 1/13/2014 | \$49.54 |
| Total for CULTURAL ASSISTANCE | | \$76.54 |
| CULVER, JENNIFER | 11/18/2013 | \$131.25 |
| | 5/12/2014 | \$46.00 |
| | 7/14/2014 | \$271.25 |
| Total for CULVER, JENNIFER | | \$448.50 |
| CULVER, RICHARD | 3/24/2014 | \$1,500.00 |
| | 3/31/2014 | \$1,500.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| CULVER, RICHARD | 4/07/2014 | \$1,500.00 |
| Total for CULVER, RICHARD | | \$4,500.00 |
| CUMMINGS, JULIE | 10/07/2013 | \$100.00 |
| Total for CUMMINGS, JULIE | | \$100.00 |
| CUMMINGS, KEVIN DREW | 2/10/2014 | \$500.00 |
| Total for CUMMINGS, KEVIN DREW | | \$500.00 |
| CUMMINS ALLISON CORP | 9/16/2013 | \$597.00 |
| | 9/23/2013 | \$2,241.08 |
| | 9/30/2013 | \$365.00 |
| | 1/27/2014 | \$365.00 |
| | 2/17/2014 | \$216.00 |
| | 8/04/2014 | \$716.00 |
| | 8/18/2014 | \$765.00 |
| Total for CUMMINS ALLISON CORP | | \$5,265.08 |
| CUMMINS, MARCIA | 1/13/2014 | \$69.21 |
| | 2/17/2014 | \$113.99 |
| | 4/16/2014 | \$99.84 |
| | 6/30/2014 | \$136.41 |
| Total for CUMMINS, MARCIA | | \$419.45 |
| CUNNINGHAM, DAVID | 10/15/2013 | \$55.00 |
| | 11/04/2013 | \$120.00 |
| | 11/11/2013 | \$170.00 |
| Total for CUNNINGHAM, DAVID | | \$345.00 |
| CURE STARTS NOW, THE | 3/04/2014 | \$938.25 |
| | 6/23/2014 | \$896.25 |
| Total for CURE STARTS NOW, THE | | \$1,834.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| CURRAN, YVONNE VELA | 12/16/2013 | \$31.64 |
| Total for CURRAN, YVONNE VELA | | \$31.64 |
| CURRICULUM ASSOCIATE | 9/25/2013 | \$142.46 |
| | 10/02/2013 | \$128.22 |
| | 10/08/2013 | \$142.47 |
| | 2/20/2014 | \$4,081.80 |
| | 8/11/2014 | \$151.36 |
| Total for CURRICULUM ASSOCIATE | | \$4,646.31 |
| CURRIE, JOSHUA | 10/28/2013 | \$118.54 |
| | 11/11/2013 | \$100.63 |
| | 1/13/2014 | \$109.61 |
| | 2/17/2014 | \$728.36 |
| | 3/24/2014 | \$108.64 |
| | 6/09/2014 | \$194.60 |
| | 8/25/2014 | \$158.87 |
| Total for CURRIE, JOSHUA | | \$1,519.25 |
| CURRY, JOYCE | 9/16/2013 | \$195.00 |
| Total for CURRY, JOYCE | | \$195.00 |
| CURRY, LISA | 9/16/2013 | \$10.40 |
| | 11/04/2013 | \$5.00 |
| | 2/17/2014 | \$603.11 |
| | 6/30/2014 | \$92.40 |
| Total for CURRY, LISA | | \$710.91 |
| CURTIS, CLAY | 6/09/2014 | \$10.00 |
| Total for CURTIS, CLAY | | \$10.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| CUSANO, MARILYN | 2/10/2014 | \$71.21 |
| Total for CUSANO, MARILYN | | \$71.21 |
| CUSTOM RESOURCES LLC | 1/21/2014 | \$325.00 |
| Total for CUSTOM RESOURCES LLC | | \$325.00 |
| CUSTOM SHADES LLC | 9/30/2013 | \$1,555.00 |
| Total for CUSTOM SHADES LLC | | \$1,555.00 |
| CUSTOMINK.COM | 10/28/2013 | \$247.25 |
| | 11/04/2013 | \$2,867.50 |
| | 11/21/2013 | \$297.81 |
| | 12/16/2013 | \$729.60 |
| | 12/19/2013 | \$1,078.38 |
| | 2/24/2014 | \$532.40 |
| | 3/04/2014 | \$174.02 |
| | 6/09/2014 | \$437.80 |
| Total for CUSTOMINK.COM | | \$6,364.76 |
| CUSTOMIZED COMMUNICA | 2/03/2014 | \$68.65 |
| Total for CUSTOMIZED COMMUNICA | | \$68.65 |
| CYNMAR CORPORATION | 1/27/2014 | \$77.51 |
| | 5/05/2014 | \$7.80 |
| Total for CYNMAR CORPORATION | | \$85.31 |
| CYPRESS-FAIRBANKS IS | 5/28/2014 | \$450.00 |
| Total for CYPRESS-FAIRBANKS IS | | \$450.00 |
| CYSTIC FIBROSIS FOUN | 11/18/2013 | \$2,430.76 |
| | 3/04/2014 | \$201.00 |
| Total for CYSTIC FIBROSIS FOUN | | \$2,631.76 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|------------|--------------------|
| CZAPLA, SHERI | 11/11/2013 | \$7.40 |
| Total for CZAPLA, SHERI | | \$7.40 |
| D & H DISTRIBUTING C | 10/15/2013 | \$18,098.80 |
| | 10/28/2013 | \$2,157.90 |
| | 11/11/2013 | \$286.14 |
| | 12/10/2013 | \$46.12 |
| | 2/10/2014 | \$3,398.50 |
| | 2/24/2014 | \$46.12 |
| | 3/06/2014 | \$92.24 |
| | 3/31/2014 | \$2,074.76 |
| | 4/07/2014 | \$4,014.90 |
| | 5/05/2014 | \$1,338.30 |
| | 6/16/2014 | \$2,624.60 |
| | 6/23/2014 | \$2,157.90 |
| Total for D & H DISTRIBUTING C | | \$36,336.28 |
| D & S MARKETING SYST | 12/10/2013 | \$691.08 |
| Total for D & S MARKETING SYST | | \$691.08 |
| D G COLLISION | 10/21/2013 | \$968.12 |
| Total for D G COLLISION | | \$968.12 |
| D LA CRUZ, BLANCA | 4/14/2014 | \$24.00 |
| Total for D LA CRUZ, BLANCA | | \$24.00 |
| D&J SPORTS | 9/03/2013 | \$152.00 |
| | 10/07/2013 | \$2,366.00 |
| | 10/15/2013 | \$2,430.00 |
| | 10/21/2013 | \$341.50 |
| | 11/11/2013 | \$1,084.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|---|--------------------|
| D&J SPORTS | 11/18/2013 | \$495.00 |
| | 12/16/2013 | \$206.00 |
| | 1/27/2014 | \$184.00 |
| | 3/04/2014 | \$303.95 |
| | 6/16/2014 | \$87.95 |
| | 7/21/2014 | \$6,807.00 |
| | 8/04/2014 | \$1,160.00 |
| | Total for D&J SPORTS | \$15,617.40 |
| D&R SAW & TOOL INCOR | 1/27/2014 | \$1,102.03 |
| | 5/12/2014 | \$182.80 |
| | 8/25/2014 | \$80.22 |
| | Total for D&R SAW & TOOL INCOR | \$1,365.05 |
| DAA DEVELOPMENT INC | 3/19/2014 | \$94.95 |
| | Total for DAA DEVELOPMENT INC | \$94.95 |
| DACK, ALICE | 1/27/2014 | \$327.81 |
| | Total for DACK, ALICE | \$327.81 |
| DADE, HERMAN | 1/13/2014 | \$110.00 |
| | 2/17/2014 | \$125.00 |
| | Total for DADE, HERMAN | \$235.00 |
| DAGENAIS, LOUIS | 5/27/2014 | \$48.75 |
| | Total for DAGENAIS, LOUIS | \$48.75 |
| DAICO SUPPLY COMPANY | 8/04/2014 | \$67.42 |
| | Total for DAICO SUPPLY COMPANY | \$67.42 |
| DAISY OUTDOOR PRODUC | 11/18/2013 | \$410.16 |
| | Total for DAISY OUTDOOR PRODUC | \$410.16 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|-----------------------------------|--------------------|
| DAKTRONICS INC | 10/25/2013 | \$545.00 |
| | 2/20/2014 | \$3,467.50 |
| | Total for DAKTRONICS INC | \$4,012.50 |
| DALE, GRADY | 11/04/2013 | \$110.00 |
| | Total for DALE, GRADY | \$110.00 |
| DALEY, MICHAEL | 10/15/2013 | \$5.75 |
| | Total for DALEY, MICHAEL | \$5.75 |
| DALLAS ARBORETUM | 10/15/2013 | \$492.00 |
| | 10/24/2013 | \$1,200.00 |
| | 11/13/2013 | \$80.00 |
| | 2/10/2014 | \$720.00 |
| | 3/04/2014 | \$1,954.00 |
| | 3/18/2014 | \$816.00 |
| | 3/24/2014 | \$1,334.00 |
| | 4/03/2014 | \$840.00 |
| | 4/07/2014 | \$1,015.00 |
| | 4/14/2014 | \$1,628.00 |
| | 5/08/2014 | \$465.00 |
| | 5/12/2014 | \$992.00 |
| | 5/23/2014 | \$110.00 |
| | Total for DALLAS ARBORETUM | \$11,646.00 |
| DALLAS AREA RAPID TR | 2/03/2014 | \$578.42 |
| | 3/06/2014 | \$118.42 |
| | 3/21/2014 | \$268.42 |
| | 3/24/2014 | \$478.42 |
| | 3/26/2014 | \$166.82 |

LEWISVILLE ISD PAYMENT REGISTER
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| Payee | Check Date | Payment Amount |
|-----------------------------|---|--------------------|
| DALLAS AREA RAPID TR | Total for DALLAS AREA RAPID TR | \$1,610.50 |
| DALLAS CHILDREN'S TH | 2/19/2014 | \$715.00 |
| | Total for DALLAS CHILDREN'S TH | \$715.00 |
| DALLAS COUNTY COMMUN | 9/30/2013 | \$325.00 |
| | 1/27/2014 | \$450.00 |
| | Total for DALLAS COUNTY COMMUN | \$775.00 |
| DALLAS COUNTY SCHOOL | 4/14/2014 | \$30.00 |
| | 6/02/2014 | \$2,550.00 |
| | 6/24/2014 | \$550.00 |
| | Total for DALLAS COUNTY SCHOOL | \$3,130.00 |
| DALLAS DOOR & SUPPLY | 9/20/2013 | \$997.64 |
| | 10/25/2013 | \$500.00 |
| | 11/12/2013 | \$6,194.09 |
| | 11/21/2013 | \$2,981.82 |
| | 11/22/2013 | \$447.00 |
| | 2/06/2014 | \$1,055.72 |
| | 4/10/2014 | \$1,462.42 |
| | 4/16/2014 | \$4,586.40 |
| | 5/12/2014 | \$21,814.00 |
| | 5/30/2014 | \$15,491.84 |
| | 6/02/2014 | \$1,140.00 |
| | 7/01/2014 | \$12,730.20 |
| | 8/29/2014 | \$4,990.00 |
| | Total for DALLAS DOOR & SUPPLY | \$74,391.13 |
| DALLAS ECOLOGICAL FO | 10/15/2013 | \$1,999.93 |
| | Total for DALLAS ECOLOGICAL FO | \$1,999.93 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| DALLAS FOOTBALL OFFI | 9/30/2013 | \$400.00 |
| Total for DALLAS FOOTBALL OFFI | | \$400.00 |
| DALLAS HERITAGE VILL | 9/30/2013 | \$464.00 |
| | 10/15/2013 | \$734.00 |
| | 10/21/2013 | \$311.00 |
| | 3/31/2014 | \$444.00 |
| | 4/14/2014 | \$726.00 |
| | 5/05/2014 | \$424.00 |
| Total for DALLAS HERITAGE VILL | | \$3,103.00 |
| DALLAS HOLOCAUST MEM | 1/27/2014 | \$1,200.00 |
| | 3/31/2014 | \$132.00 |
| | 6/02/2014 | \$500.00 |
| Total for DALLAS HOLOCAUST MEM | | \$1,832.00 |
| DALLAS INSTITUTE OF | 2/03/2014 | \$800.00 |
| | 2/10/2014 | \$300.00 |
| | 5/27/2014 | \$400.00 |
| Total for DALLAS INSTITUTE OF | | \$1,500.00 |
| DALLAS MARKET CENTER | 2/05/2014 | \$60.00 |
| | 5/12/2014 | \$120.00 |
| Total for DALLAS MARKET CENTER | | \$180.00 |
| DALLAS MAVERICKS | 10/02/2013 | \$1,610.00 |
| | 10/30/2013 | \$490.00 |
| | 11/06/2013 | \$525.00 |
| | 11/07/2013 | \$1,365.00 |
| | 1/14/2014 | \$1,610.00 |
| | 2/17/2014 | \$910.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| DALLAS MAVERICKS | Total for DALLAS MAVERICKS | \$6,510.00 |
| DALLAS NORTH AQUARIU | 9/03/2013 | \$174.40 |
| | 9/09/2013 | \$170.10 |
| | 9/16/2013 | \$179.47 |
| | 9/23/2013 | \$30.97 |
| | 9/30/2013 | \$630.72 |
| | 11/04/2013 | \$318.49 |
| | 11/18/2013 | \$66.98 |
| | 12/10/2013 | \$478.00 |
| | 1/13/2014 | \$318.39 |
| | 1/21/2014 | \$137.96 |
| | 2/03/2014 | \$305.10 |
| | 2/13/2014 | \$305.10 |
| | 2/25/2014 | \$59.98 |
| | 3/07/2014 | \$183.39 |
| | 3/18/2014 | \$257.97 |
| | 5/07/2014 | \$468.90 |
| | 5/28/2014 | \$55.00 |
| | 6/12/2014 | \$400.31 |
| | 7/31/2014 | \$234.08 |
| | 8/11/2014 | \$293.48 |
| | 8/29/2014 | \$75.00 |
| | Total for DALLAS NORTH AQUARIU | \$5,143.79 |
| DALLAS PLANO MARRIOT | 4/02/2014 | \$17,204.00 |
| | Total for DALLAS PLANO MARRIOT | \$17,204.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| DALLAS PUPPET THEATE | 2/17/2014 | \$650.00 |
| Total for DALLAS PUPPET THEATE | | \$650.00 |
| DALLAS SERVICES LOW | 9/23/2013 | \$250.00 |
| | 12/16/2013 | \$250.00 |
| | 1/27/2014 | \$239.00 |
| | 3/06/2014 | \$52.38 |
| | 5/27/2014 | \$250.00 |
| Total for DALLAS SERVICES LOW | | \$1,041.38 |
| DALLAS STARS HOCKEY | 12/16/2013 | \$480.00 |
| Total for DALLAS STARS HOCKEY | | \$480.00 |
| DALLAS STRINGS INC | 5/05/2014 | \$460.00 |
| | 8/25/2014 | \$32,595.99 |
| Total for DALLAS STRINGS INC | | \$33,055.99 |
| DALLAS SUMMER MUSICA | 9/05/2013 | \$1,725.00 |
| | 1/21/2014 | \$1,861.75 |
| | 4/07/2014 | \$180.00 |
| Total for DALLAS SUMMER MUSICA | | \$3,766.75 |
| DALLAS SYMPHONY ORCH | 9/30/2013 | \$585.00 |
| | 10/16/2013 | \$708.50 |
| Total for DALLAS SYMPHONY ORCH | | \$1,293.50 |
| DALLAS VOLLEYBALL OF | 9/30/2013 | \$100.00 |
| Total for DALLAS VOLLEYBALL OF | | \$100.00 |
| DALLAS WORLD AQUARIU | 10/07/2013 | \$100.00 |
| | 10/21/2013 | \$988.00 |
| | 10/28/2013 | \$50.00 |
| | 11/11/2013 | \$100.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| DALLAS WORLD AQUARIU | 11/18/2013 | \$966.10 |
| | 11/21/2013 | \$650.00 |
| | 12/10/2013 | \$763.00 |
| | 12/19/2013 | \$50.00 |
| | 12/20/2013 | \$763.00 |
| | 1/27/2014 | \$50.00 |
| | 2/03/2014 | \$50.00 |
| | 2/11/2014 | \$1,368.00 |
| | 2/17/2014 | \$50.00 |
| | 3/07/2014 | \$328.00 |
| | 3/18/2014 | \$2,250.50 |
| | 3/24/2014 | \$50.00 |
| | 3/25/2014 | \$50.00 |
| | 3/31/2014 | \$2,417.35 |
| | 4/04/2014 | \$100.00 |
| | 4/07/2014 | \$2,369.25 |
| | 4/14/2014 | \$830.00 |
| | 4/16/2014 | \$964.90 |
| | 5/07/2014 | \$50.00 |
| | 5/09/2014 | \$1,731.55 |
| | 5/12/2014 | \$2,329.55 |
| | 5/22/2014 | \$606.00 |
| | 6/10/2014 | \$250.00 |
| | 6/18/2014 | \$3,426.80 |
| | | <hr/> |
| | Total for DALLAS WORLD AQUARIU | \$23,702.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|------------|-------------------|
| DALLAS ZOO | 5/19/2014 | \$345.00 |
| Total for DALLAS ZOO | | \$345.00 |
| DALLAS ZOO & AQUARIU | 9/30/2013 | \$725.00 |
| | 1/14/2014 | \$100.00 |
| | 2/17/2014 | \$510.00 |
| | 2/24/2014 | \$140.00 |
| | 3/31/2014 | \$665.00 |
| | 4/07/2014 | \$2,730.00 |
| | 4/14/2014 | \$1,477.00 |
| | 4/16/2014 | \$100.00 |
| | 4/17/2014 | \$1,522.00 |
| | 5/13/2014 | \$820.00 |
| | 5/21/2014 | \$224.00 |
| Total for DALLAS ZOO & AQUARIU | | \$9,013.00 |
| DALTON, DANA | 1/13/2014 | \$116.05 |
| | 6/16/2014 | \$213.70 |
| Total for DALTON, DANA | | \$329.75 |
| DALTON, MARK | 9/16/2013 | \$80.53 |
| | 11/18/2013 | \$82.15 |
| | 1/13/2014 | \$114.43 |
| | 3/24/2014 | \$130.41 |
| | 5/19/2014 | \$84.79 |
| | 6/30/2014 | \$1,103.89 |
| Total for DALTON, MARK | | \$1,596.20 |
| DAL-WORTH INDUSTRIES | 9/06/2013 | \$1,962.50 |
| | 2/03/2014 | \$23,812.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|----------------|
| DAL-WORTH INDUSTRIES | 3/18/2014 | \$967.50 |
| | 5/06/2014 | \$2,907.50 |
| | 7/31/2014 | \$23,537.00 |
| | Total for DAL-WORTH INDUSTRIES | |
| DAN02 LLC | 11/11/2013 | \$487.00 |
| | 12/20/2013 | \$87.00 |
| | 2/10/2014 | \$527.00 |
| | Total for DAN02 LLC | |
| DANCE ON THE VINE IN | 5/12/2014 | \$125.00 |
| | 5/22/2014 | \$450.00 |
| | Total for DANCE ON THE VINE IN | |
| DANCE SOPHISTICATES | 9/30/2013 | \$6,975.00 |
| | 11/04/2013 | \$378.00 |
| | 12/10/2013 | \$1,250.25 |
| | 12/16/2013 | \$178.00 |
| | 12/19/2013 | \$484.00 |
| | 12/20/2013 | \$3,175.20 |
| | 2/03/2014 | \$26.00 |
| | Total for DANCE SOPHISTICATES | |
| DANESHJOU, DANE | 6/23/2014 | \$68.50 |
| | Total for DANESHJOU, DANE | |
| DANGERFIELD, ANDRE R | 9/16/2013 | \$226.27 |
| | 10/07/2013 | \$57.97 |
| | 11/21/2013 | \$52.00 |
| | 12/19/2013 | \$95.00 |
| | 1/13/2014 | \$75.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-------------------|
| DANGERFIELD, ANDRE R | 1/21/2014 | \$55.00 |
| | 2/10/2014 | \$167.00 |
| | 2/17/2014 | \$95.00 |
| Total for DANGERFIELD, ANDRE R | | \$823.24 |
| DANIEL, JOE R | 10/24/2013 | \$145.00 |
| | 1/28/2014 | \$450.00 |
| | 2/04/2014 | \$400.00 |
| | 2/07/2014 | \$80.00 |
| | 3/06/2014 | \$60.00 |
| Total for DANIEL, JOE R | | \$1,135.00 |
| DANIEL, RANDY | 10/28/2013 | \$187.00 |
| | Total for DANIEL, RANDY | |
| DANIELS, SHELEE | 8/25/2014 | \$140.00 |
| | Total for DANIELS, SHELEE | |
| DANNER, RICKY | 12/10/2013 | \$110.00 |
| | Total for DANNER, RICKY | |
| DAO, ANN | 9/03/2013 | \$43.00 |
| | Total for DAO, ANN | |
| DAO, VAN ANH | 10/15/2013 | \$150.00 |
| | Total for DAO, VAN ANH | |
| DARDEN, DEVON | 11/04/2013 | \$140.00 |
| | Total for DARDEN, DEVON | |
| DARRYL AND SAUNDRA L | 10/15/2013 | \$19.45 |
| | Total for DARRYL AND SAUNDRA L | |
| DATA OPTICS CABLE IN | 9/06/2013 | \$2,674.52 |
| | 9/17/2013 | \$320.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| DATA OPTICS CABLE IN | 9/18/2013 | \$2,719.50 |
| | 9/26/2013 | \$3,655.50 |
| | 10/10/2013 | \$8,438.00 |
| | 10/22/2013 | \$240.00 |
| | 10/25/2013 | \$632.50 |
| | 11/01/2013 | \$5,112.00 |
| | 11/06/2013 | \$184.50 |
| | 12/17/2013 | \$3,420.50 |
| | 1/10/2014 | \$17,180.00 |
| | 1/17/2014 | \$212.50 |
| | 1/23/2014 | \$480.00 |
| | 1/24/2014 | \$1,833.00 |
| | 2/17/2014 | \$128.85 |
| | 2/21/2014 | \$2,609.72 |
| | 2/25/2014 | \$209.00 |
| | 3/05/2014 | \$1,066.25 |
| | 3/18/2014 | \$44.00 |
| | 3/28/2014 | \$240.00 |
| | 4/10/2014 | \$7,231.43 |
| | 4/16/2014 | \$3,868.50 |
| | 4/17/2014 | \$5,089.00 |
| | 5/12/2014 | \$1,816.00 |
| | 5/19/2014 | \$12,451.00 |
| | 6/09/2014 | \$1,750.00 |
| | 6/16/2014 | \$68.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--|------------|---------------------|
| DATA OPTICS CABLE IN | 6/30/2014 | \$1,890.00 |
| | 7/07/2014 | \$2,350.00 |
| | 7/21/2014 | \$6,705.00 |
| | 8/04/2014 | \$3,565.50 |
| | 8/18/2014 | \$5,640.00 |
| Total for DATA OPTICS CABLE IN | | \$103,824.77 |
| DATA PROJECTIONS INC | 9/19/2013 | \$410.59 |
| | 10/16/2013 | \$490.00 |
| | 11/06/2013 | \$129.96 |
| | 11/20/2013 | \$90.17 |
| | 12/03/2013 | \$148.59 |
| | 1/10/2014 | \$1,156.87 |
| | 2/20/2014 | \$61.67 |
| Total for DATA PROJECTIONS INC | | \$2,487.85 |
| DATABANK | 1/21/2014 | \$7,296.05 |
| | 1/27/2014 | \$550.00 |
| Total for DATABANK | | \$7,846.05 |
| DAVE & BUSTERS I LP | 10/21/2013 | \$1,217.17 |
| | 12/19/2013 | \$1,049.51 |
| | 1/21/2014 | \$1,049.51 |
| | 2/11/2014 | \$2,424.74 |
| Total for DAVE & BUSTERS I LP | | \$5,740.93 |
| DAVENPORT, JARRAD | 7/21/2014 | \$142.60 |
| Total for DAVENPORT, JARRAD | | \$142.60 |
| DAVENPORT, THOMAS A | 10/07/2013 | \$2,459.82 |
| | 1/21/2014 | \$478.87 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| DAVENPORT, THOMAS A | 1/27/2014 | \$1,026.62 |
| | 3/31/2014 | \$2,517.76 |
| | 7/28/2014 | \$1,177.78 |
| | Total for DAVENPORT, THOMAS A | \$7,660.85 |
| DAVID CHICKEN | 10/15/2013 | \$500.00 |
| | Total for DAVID CHICKEN | \$500.00 |
| DAVID, SUZANNE | 4/07/2014 | \$36.80 |
| | Total for DAVID, SUZANNE | \$36.80 |
| DAVIS MOTOR CRANE SE | 9/23/2013 | \$743.00 |
| | 10/28/2013 | \$743.00 |
| | 2/03/2014 | \$743.00 |
| | 3/20/2014 | \$1,486.00 |
| | 5/19/2014 | \$1,486.00 |
| | 7/28/2014 | \$732.50 |
| | Total for DAVIS MOTOR CRANE SE | \$5,933.50 |
| DAVIS PUBLICATIONS I | 3/31/2014 | \$24.95 |
| | Total for DAVIS PUBLICATIONS I | \$24.95 |
| DAVIS, DAWN | 9/16/2013 | \$79.24 |
| | 10/07/2013 | \$56.78 |
| | 10/15/2013 | \$66.78 |
| | 10/21/2013 | \$89.32 |
| | 10/28/2013 | \$51.27 |
| | 11/04/2013 | \$78.39 |
| | 11/11/2013 | \$79.24 |
| | Total for DAVIS, DAWN | \$501.02 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|-------------------|
| DAVIS, DONALD | 4/07/2014 | \$65.00 |
| | 5/12/2014 | \$130.00 |
| | Total for DAVIS, DONALD | \$195.00 |
| DAVIS, GREGORY | 12/16/2013 | \$314.93 |
| | Total for DAVIS, GREGORY | \$314.93 |
| DAVIS, GREGORY S | 9/03/2013 | \$273.46 |
| | 10/28/2013 | \$341.72 |
| | 4/14/2014 | \$314.61 |
| | 4/16/2014 | \$243.20 |
| | 6/30/2014 | \$731.47 |
| | 8/11/2014 | \$96.76 |
| | Total for DAVIS, GREGORY S | \$2,001.22 |
| DAVIS, HENRY LAVELL | 9/16/2013 | \$90.00 |
| | 9/23/2013 | \$120.00 |
| | 9/30/2013 | \$270.00 |
| | 10/07/2013 | \$260.00 |
| | 10/15/2013 | \$120.00 |
| | 10/28/2013 | \$475.00 |
| | 11/04/2013 | \$390.00 |
| | 11/11/2013 | \$95.00 |
| | 11/18/2013 | \$345.00 |
| | Total for DAVIS, HENRY LAVELL | \$2,165.00 |
| DAVIS, JOE | 3/04/2014 | \$285.21 |
| | 3/20/2014 | \$548.00 |
| | 4/07/2014 | \$143.50 |
| | Total for DAVIS, JOE | \$976.71 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------|--------------------------------------|-----------------|
| DAVIS, JOSH | 11/21/2013 | \$125.00 |
| | 12/19/2013 | \$125.00 |
| | Total for DAVIS, JOSH | \$250.00 |
| DAVIS, LYNN PROCTOR | 6/16/2014 | \$148.50 |
| | Total for DAVIS, LYNN PROCTOR | \$148.50 |
| DAVIS, MERIDA | 9/23/2013 | \$38.65 |
| | Total for DAVIS, MERIDA | \$38.65 |
| DAVIS, MORGAN | 11/11/2013 | \$100.00 |
| | Total for DAVIS, MORGAN | \$100.00 |
| DAVIS, ROBERT M | 4/02/2014 | \$186.00 |
| | 5/12/2014 | \$197.73 |
| | 6/02/2014 | \$212.24 |
| | Total for DAVIS, ROBERT M | \$595.97 |
| DAVIS, SCOTT | 9/16/2013 | \$55.00 |
| | Total for DAVIS, SCOTT | \$55.00 |
| DAVIS, SHELDON | 9/09/2013 | \$140.00 |
| | 10/07/2013 | \$95.00 |
| | 10/21/2013 | \$140.00 |
| | Total for DAVIS, SHELDON | \$375.00 |
| DAVIS, SHERILL | 9/23/2013 | \$7.80 |
| | 10/28/2013 | \$26.61 |
| | 11/18/2013 | \$11.02 |
| | Total for DAVIS, SHERILL | \$45.43 |
| DAVIS, STEVE | 10/24/2013 | \$215.00 |
| | 1/28/2014 | \$850.00 |
| | 2/04/2014 | \$600.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------|--------------------------------|-------------------|
| DAVIS, STEVE | 2/07/2014 | \$120.00 |
| | 2/24/2014 | \$110.00 |
| | Total for DAVIS, STEVE | \$1,895.00 |
| DAVIS, SUSAN | 2/10/2014 | \$388.88 |
| | Total for DAVIS, SUSAN | \$388.88 |
| DAVIS, WESLEY | 1/27/2014 | \$471.00 |
| | 2/03/2014 | \$53.75 |
| | 3/24/2014 | \$143.50 |
| | Total for DAVIS, WESLEY | \$668.25 |
| DAVISON, LISA | 9/23/2013 | \$105.54 |
| | 10/28/2013 | \$91.14 |
| | 11/18/2013 | \$190.19 |
| | 1/13/2014 | \$100.38 |
| | 1/27/2014 | \$57.43 |
| | 2/10/2014 | \$44.80 |
| | 2/24/2014 | \$263.42 |
| | 3/24/2014 | \$43.56 |
| | 4/16/2014 | \$25.31 |
| | 7/07/2014 | \$45.98 |
| | 8/04/2014 | \$104.31 |
| Total for DAVISON, LISA | \$1,072.06 | |
| DAWSIGNPRESS | 9/23/2013 | \$366.88 |
| | 1/21/2014 | \$1,734.58 |
| | 2/10/2014 | \$4,602.11 |
| Total for DAWNSIGNPRESS | \$6,703.57 | |
| DAWSON, TIM | 10/28/2013 | \$300.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------|-----------------------------------|-----------------------|
| DAWSON, TIM | 12/19/2013 | \$300.00 |
| | 7/14/2014 | \$300.00 |
| | Total for DAWSON, TIM | \$900.00 |
| DAX, JESSICA | 8/11/2014 | \$520.00 |
| | Total for DAX, JESSICA | \$520.00 |
| DAY, JENNIFER | 6/23/2014 | \$20.00 |
| | Total for DAY, JENNIFER | \$20.00 |
| DAY, KENDRA | 2/12/2014 | \$1,440.00 |
| | 3/04/2014 | \$49.73 |
| | 4/14/2014 | \$676.00 |
| | 5/27/2014 | \$352.92 |
| | Total for DAY, KENDRA | \$2,518.65 |
| DBIDA | 2/17/2014 | \$3,125.00 |
| | Total for DBIDA | \$3,125.00 |
| DBQ PROJECT, THE | 10/21/2013 | \$351.00 |
| | 8/29/2014 | \$1,053.00 |
| | Total for DBQ PROJECT, THE | \$1,404.00 |
| DCAD | 9/24/2013 | \$678,418.52 |
| | 12/19/2013 | \$681,352.59 |
| | 3/31/2014 | \$681,696.22 |
| | 6/30/2014 | \$681,696.22 |
| | Total for DCAD | \$2,723,163.55 |
| DCC INC | 10/07/2013 | \$1,271.08 |
| | 11/21/2013 | \$1,030.00 |
| | 12/10/2013 | \$700.00 |
| | 1/27/2014 | \$1,200.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|--------------------------------------|--------------------|
| DCC INC | 3/20/2014 | \$5,858.06 |
| | 4/10/2014 | \$1,412.50 |
| | 5/09/2014 | \$415.00 |
| | 5/19/2014 | \$857.32 |
| | 5/21/2014 | \$640.60 |
| | 5/28/2014 | \$750.60 |
| | 7/07/2014 | \$120.00 |
| | 7/09/2014 | \$6,092.32 |
| | 7/21/2014 | \$679.02 |
| | 7/28/2014 | \$1,010.00 |
| | 8/04/2014 | \$520.00 |
| | Total for DCC INC | \$22,556.50 |
| DE LA CERDA, ELDA | 8/18/2014 | \$8.98 |
| | Total for DE LA CERDA, ELDA | \$8.98 |
| DE LA GARZA, LINDA | 7/14/2014 | \$19.47 |
| | Total for DE LA GARZA, LINDA | \$19.47 |
| DE LA TORRE, OMAR N | 9/23/2013 | \$10.00 |
| | Total for DE LA TORRE, OMAR N | \$10.00 |
| DE PEO CHRISTNER, RE | 9/23/2013 | \$28.92 |
| | 10/28/2013 | \$62.85 |
| | 11/18/2013 | \$70.59 |
| | 1/13/2014 | \$25.88 |
| | 2/10/2014 | \$43.28 |
| | 4/16/2014 | \$21.28 |
| | 5/27/2014 | \$33.70 |
| | 6/30/2014 | \$39.72 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| DE PEO CHRISTNER, RE | Total for DE PEO CHRISTNER, RE | \$326.22 |
| DE SHAY, WARREN | 12/16/2013 | \$52.00 |
| | Total for DE SHAY, WARREN | \$52.00 |
| DEAF ACTION CENTER I | 9/30/2013 | \$200.00 |
| | 10/07/2013 | \$400.00 |
| | 10/21/2013 | \$950.00 |
| | 12/10/2013 | \$180.00 |
| | 3/21/2014 | \$180.00 |
| | 7/14/2014 | \$2,130.00 |
| | Total for DEAF ACTION CENTER I | \$4,040.00 |
| DEALERS ELECTRICAL S | 9/03/2013 | \$1,030.04 |
| | 9/05/2013 | \$2,615.51 |
| | 9/09/2013 | \$239.04 |
| | 9/16/2013 | \$242.83 |
| | 9/23/2013 | \$1,784.08 |
| | 9/30/2013 | \$4,409.75 |
| | 10/07/2013 | \$2,628.30 |
| | 10/21/2013 | \$3,264.69 |
| | 10/28/2013 | \$136.51 |
| | 11/04/2013 | \$681.49 |
| | 11/11/2013 | \$1,283.50 |
| | 12/04/2013 | \$1,857.75 |
| | 12/10/2013 | \$388.60 |
| | 12/16/2013 | \$82.70 |
| | 12/19/2013 | \$1,270.90 |
| | 12/20/2013 | \$1,806.82 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| DEALERS ELECTRICAL S | 1/07/2014 | \$126.09 |
| | 1/13/2014 | \$179.00 |
| | 2/05/2014 | \$506.95 |
| | 2/17/2014 | \$445.02 |
| | 2/24/2014 | \$2,791.52 |
| | 3/04/2014 | \$692.93 |
| | 3/06/2014 | \$346.03 |
| | 3/24/2014 | \$453.66 |
| | 3/31/2014 | \$219.95 |
| | 4/07/2014 | \$207.49 |
| | 4/14/2014 | \$367.21 |
| | 5/05/2014 | \$572.70 |
| | 5/15/2014 | \$7,316.64 |
| | 5/27/2014 | \$1,938.59 |
| | 6/06/2014 | \$250.55 |
| | 6/09/2014 | \$1,318.05 |
| | 6/16/2014 | \$700.45 |
| | 6/23/2014 | \$965.33 |
| | 6/30/2014 | \$272.00 |
| | 7/07/2014 | \$1,145.05 |
| | 7/14/2014 | \$381.57 |
| | 7/28/2014 | \$1,646.32 |
| | 8/04/2014 | \$4,149.76 |
| | 8/11/2014 | \$308.71 |
| | 8/18/2014 | \$1,503.19 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| DEALERS ELECTRICAL S | 8/25/2014 | \$194.16 |
| Total for DEALERS ELECTRICAL S | | \$52,721.43 |
| DEAN, JEREMY | 10/07/2013 | \$45.00 |
| | 11/18/2013 | \$45.00 |
| Total for DEAN, JEREMY | | \$90.00 |
| DEANAN GOURMET POPCO | 10/15/2013 | \$480.00 |
| | 11/11/2013 | \$240.00 |
| | 1/27/2014 | \$800.00 |
| | 2/10/2014 | \$800.00 |
| | 2/24/2014 | \$560.00 |
| | 3/04/2014 | \$240.00 |
| | 3/06/2014 | \$80.00 |
| | 4/07/2014 | \$80.00 |
| | 5/05/2014 | \$480.00 |
| Total for DEANAN GOURMET POPCO | | \$3,760.00 |
| DEARMOND, JOHN | 3/24/2014 | \$110.00 |
| Total for DEARMOND, JOHN | | \$110.00 |
| DEATON, ANGELA | 6/23/2014 | \$881.40 |
| | 6/30/2014 | \$266.07 |
| Total for DEATON, ANGELA | | \$1,147.47 |
| DEAVER, LISA | 2/03/2014 | \$105.00 |
| | 2/24/2014 | \$75.00 |
| Total for DEAVER, LISA | | \$180.00 |
| DEBYSINGH, TIMOTHY | 3/06/2014 | \$140.00 |
| | 3/31/2014 | \$140.00 |
| Total for DEBYSINGH, TIMOTHY | | \$280.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-----------------|
| DECA IMAGES | 1/21/2014 | \$691.60 |
| | 2/10/2014 | \$107.00 |
| | 3/04/2014 | \$155.75 |
| | 3/24/2014 | \$544.00 |
| | 5/12/2014 | \$285.00 |
| | 8/04/2014 | \$29.95 |
| | Total for DECA IMAGES | |
| DECA INC | 10/15/2013 | \$688.00 |
| | 10/21/2013 | \$1,968.00 |
| | 11/11/2013 | \$80.00 |
| | 11/18/2013 | \$64.00 |
| | 12/10/2013 | \$112.00 |
| | 12/16/2013 | \$112.00 |
| | 4/16/2014 | \$258.00 |
| | Total for DECA INC | |
| DECA TEXAS ASSOCIATI | 1/13/2014 | \$2,520.00 |
| | 1/21/2014 | \$480.00 |
| | 2/10/2014 | \$1,386.48 |
| | 2/11/2014 | \$30.00 |
| | 2/12/2014 | \$7,830.00 |
| | 3/24/2014 | \$6,679.00 |
| | Total for DECA TEXAS ASSOCIATI | |
| DECADEMY | 4/07/2014 | \$800.00 |
| | Total for DECADEMY | \$800.00 |
| DECKER EQUIPMENT | 12/10/2013 | \$30.08 |
| | 2/24/2014 | \$328.86 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|-------------------|
| DECKER EQUIPMENT | Total for DECKER EQUIPMENT | \$358.94 |
| DECROW, STEVEN | 10/15/2013 | \$25.99 |
| | 11/21/2013 | \$29.95 |
| | 1/07/2014 | \$128.00 |
| | 1/13/2014 | \$19.21 |
| | 2/03/2014 | \$53.75 |
| | 3/04/2014 | \$29.12 |
| | 4/07/2014 | \$35.84 |
| | 4/16/2014 | \$22.96 |
| | 5/27/2014 | \$23.52 |
| | Total for DECROW, STEVEN | \$368.34 |
| DEDECKER, PAIGE | 6/30/2014 | \$250.00 |
| | Total for DEDECKER, PAIGE | \$250.00 |
| DEETER, AARON | 9/16/2013 | \$140.00 |
| | Total for DEETER, AARON | \$140.00 |
| DEGREIF, HEATHER | 9/30/2013 | \$10.00 |
| | Total for DEGREIF, HEATHER | \$10.00 |
| DEI ROSSI MARKETING | 12/16/2013 | \$577.50 |
| | 1/27/2014 | \$959.00 |
| | 6/09/2014 | \$163.00 |
| | Total for DEI ROSSI MARKETING | \$1,699.50 |
| DEISTER, BERI | 2/03/2014 | \$89.75 |
| | 3/24/2014 | \$504.75 |
| | Total for DEISTER, BERI | \$594.50 |
| DEKANEY HIGH SCHOOL | 1/16/2014 | \$300.00 |
| | Total for DEKANEY HIGH SCHOOL | \$300.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|-------------------|
| DELAMARTER, KATIE | 2/24/2014 | \$454.00 |
| Total for DELAMARTER, KATIE | | \$454.00 |
| DELAUGHTER, DALE | 9/23/2013 | \$42.19 |
| | 11/18/2013 | \$182.50 |
| | 1/13/2014 | \$91.32 |
| | 1/21/2014 | \$69.70 |
| | 2/10/2014 | \$145.43 |
| | 3/24/2014 | \$72.44 |
| | 4/16/2014 | \$68.02 |
| | 5/27/2014 | \$115.54 |
| | 7/07/2014 | \$51.41 |
| | 8/18/2014 | \$1,189.91 |
| Total for DELAUGHTER, DALE | | \$2,028.46 |
| DELL COMPUTER | 2/10/2014 | \$83.00 |
| | 6/09/2014 | \$1,728.88 |
| Total for DELL COMPUTER | | \$1,811.88 |
| DELL MARKETING LP | 9/03/2013 | \$23,788.70 |
| | 9/09/2013 | \$4,569.59 |
| | 9/23/2013 | \$45,854.61 |
| | 9/30/2013 | \$13,791.91 |
| | 10/07/2013 | \$23,144.50 |
| | 10/21/2013 | \$22,058.66 |
| | 10/28/2013 | \$5,251.69 |
| | 11/04/2013 | \$9,810.43 |
| | 11/11/2013 | \$8,118.52 |
| | 11/18/2013 | \$36,085.62 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------|------------|----------------|
| DELL MARKETING LP | 11/21/2013 | \$16,561.68 |
| | 12/10/2013 | \$22,604.40 |
| | 12/19/2013 | \$12,406.66 |
| | 12/20/2013 | \$13,264.61 |
| | 1/13/2014 | \$10,188.86 |
| | 1/21/2014 | \$14,583.55 |
| | 1/27/2014 | \$17,727.89 |
| | 2/03/2014 | \$19,884.91 |
| | 2/10/2014 | \$14,469.88 |
| | 2/17/2014 | \$13,533.55 |
| | 2/24/2014 | \$51,479.81 |
| | 3/04/2014 | \$37,867.97 |
| | 3/06/2014 | \$6,489.97 |
| | 3/24/2014 | \$24,259.70 |
| | 3/31/2014 | \$1,014.47 |
| | 4/07/2014 | \$15,802.37 |
| | 4/14/2014 | \$12,609.89 |
| | 4/16/2014 | \$25,976.62 |
| | 5/05/2014 | \$17,564.98 |
| | 6/02/2014 | \$19,495.60 |
| | 6/09/2014 | \$25,941.33 |
| | 6/16/2014 | \$12,294.70 |
| | 6/23/2014 | \$1,869.45 |
| | 6/30/2014 | \$39,332.70 |
| | 7/07/2014 | \$12,755.26 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------------------------------|-------------------|
| DELL MARKETING LP | 7/14/2014 | \$11,367.07 |
| | 7/21/2014 | \$13,419.31 |
| | 7/28/2014 | \$15,771.40 |
| | 8/04/2014 | \$13,254.74 |
| | 8/11/2014 | \$969.50 |
| | 8/25/2014 | \$32,051.19 |
| | Total for DELL MARKETING LP | |
| DELOYA, MARTHA | 8/18/2014 | \$3.00 |
| | Total for DELOYA, MARTHA | \$3.00 |
| DELTA EDUCATION LLC | 10/04/2013 | \$95.64 |
| | 11/22/2013 | \$341.04 |
| | 12/12/2013 | \$496.10 |
| | 1/23/2014 | \$126.44 |
| | 3/28/2014 | \$544.88 |
| | 5/06/2014 | \$279.44 |
| | 6/30/2014 | \$36.50 |
| | 8/11/2014 | \$1,597.15 |
| Total for DELTA EDUCATION LLC | | \$3,517.19 |
| DEMCO INC | 9/13/2013 | \$484.10 |
| | 9/17/2013 | \$5,413.15 |
| | 9/18/2013 | \$3,813.30 |
| | 9/19/2013 | \$115.80 |
| | 9/26/2013 | \$159.72 |
| | 10/02/2013 | \$4,532.00 |
| | 10/03/2013 | \$638.82 |
| | 10/04/2013 | \$1,991.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------|------------|----------------|
| DEMCO INC | 10/10/2013 | \$180.59 |
| | 10/16/2013 | \$271.30 |
| | 10/18/2013 | \$1,636.82 |
| | 10/22/2013 | \$1,294.19 |
| | 10/25/2013 | \$1,085.64 |
| | 10/30/2013 | \$342.46 |
| | 11/01/2013 | \$535.73 |
| | 11/06/2013 | \$102.47 |
| | 11/14/2013 | \$404.99 |
| | 11/15/2013 | \$107.73 |
| | 11/20/2013 | \$1,594.52 |
| | 12/03/2013 | \$1,425.03 |
| | 12/04/2013 | \$6,006.75 |
| | 12/12/2013 | \$6,789.39 |
| | 12/17/2013 | \$3,397.19 |
| | 12/20/2013 | \$896.98 |
| | 1/10/2014 | \$10,313.25 |
| | 1/17/2014 | \$5,526.80 |
| | 1/24/2014 | \$4,631.34 |
| | 1/29/2014 | \$894.88 |
| | 2/05/2014 | \$6,511.35 |
| | 2/06/2014 | \$4,901.64 |
| | 2/11/2014 | \$1,314.30 |
| | 2/13/2014 | \$309.08 |
| | 2/17/2014 | \$4,611.92 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------|------------|----------------|
| DEMCO INC | 2/20/2014 | \$508.17 |
| | 2/21/2014 | \$823.03 |
| | 2/25/2014 | \$522.44 |
| | 2/28/2014 | \$1,254.27 |
| | 3/07/2014 | \$1,056.96 |
| | 3/18/2014 | \$5,103.72 |
| | 3/20/2014 | \$2,908.92 |
| | 3/28/2014 | \$685.39 |
| | 4/03/2014 | \$200.76 |
| | 4/08/2014 | \$96.35 |
| | 4/10/2014 | \$1,375.66 |
| | 4/11/2014 | \$1,721.61 |
| | 4/16/2014 | \$387.00 |
| | 4/17/2014 | \$236.65 |
| | 5/06/2014 | \$2,121.65 |
| | 5/12/2014 | \$4,342.14 |
| | 5/19/2014 | \$12,040.01 |
| | 5/21/2014 | \$99.67 |
| | 5/23/2014 | \$88.43 |
| | 5/28/2014 | \$2,238.02 |
| | 5/30/2014 | \$31.78 |
| | 6/02/2014 | \$1,378.74 |
| | 6/06/2014 | \$603.77 |
| | 6/09/2014 | \$11,578.11 |
| | 6/10/2014 | \$401.84 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|---------------------------------------|---------------------|
| DEMCO INC | 6/16/2014 | \$2,864.14 |
| | 6/30/2014 | \$30,916.99 |
| | 7/07/2014 | \$5,691.34 |
| | 7/28/2014 | \$5,859.00 |
| | 8/11/2014 | \$6,639.73 |
| | 8/18/2014 | \$7,422.27 |
| | 8/25/2014 | \$4,985.36 |
| | 8/29/2014 | \$1,219.47 |
| Total for DEMCO INC | | \$199,637.62 |
| DEMIDEC RESOURCES | 9/23/2013 | \$2,305.00 |
| | 9/30/2013 | \$775.00 |
| | 5/21/2014 | \$799.00 |
| | 6/02/2014 | \$2,305.00 |
| | 7/28/2014 | \$1,148.00 |
| Total for DEMIDEC RESOURCES | | \$7,332.00 |
| DEMMING, CALVIN | 8/11/2014 | \$65.00 |
| | Total for DEMMING, CALVIN | |
| DENISON HS ATHLETIC | 9/09/2013 | \$215.00 |
| | Total for DENISON HS ATHLETIC | |
| DENNIS LEE PRODUCTIO | 9/09/2013 | \$700.00 |
| | 11/18/2013 | \$2,250.00 |
| | Total for DENNIS LEE PRODUCTIO | |
| DENNIS MITCHELL-IGN | 2/17/2014 | \$85.00 |
| | Total for DENNIS MITCHELL-IGN | |
| DENNIS, LARRY | 12/10/2013 | \$55.00 |
| | 2/10/2014 | \$105.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-----------------|
| DENNIS, LARRY | 2/24/2014 | \$180.00 |
| | 3/04/2014 | \$75.00 |
| | Total for DENNIS, LARRY | \$415.00 |
| DENOBRAGA, GINA | 5/19/2014 | \$20.00 |
| | Total for DENOBRAGA, GINA | \$20.00 |
| DENTON CHAMBER OF CO | 9/30/2013 | \$140.00 |
| | Total for DENTON CHAMBER OF CO | \$140.00 |
| DENTON COUNTY | 9/16/2013 | \$4,806.00 |
| | 10/28/2013 | \$19,580.00 |
| | 11/21/2013 | \$12,015.00 |
| | 12/10/2013 | \$7,921.00 |
| | 1/13/2014 | \$9,434.00 |
| | 2/10/2014 | \$12,460.00 |
| | 3/31/2014 | \$8,900.00 |
| | 4/14/2014 | \$8,900.00 |
| | 5/12/2014 | \$125.00 |
| | 5/27/2014 | \$13,973.00 |
| 7/07/2014 | \$9,790.00 | |
| Total for DENTON COUNTY | \$107,904.00 | |
| DENTON COUNTY ELECTI | 6/17/2014 | \$17,667.14 |
| | 7/15/2014 | \$32,608.06 |
| Total for DENTON COUNTY ELECTI | \$50,275.20 | |
| DENTON COUNTY FWSD N | 9/11/2013 | \$1,401.61 |
| | 10/11/2013 | \$4,903.69 |
| | 11/12/2013 | \$1,494.82 |
| | 12/17/2013 | \$983.22 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| DENTON COUNTY FWSD N | 1/16/2014 | \$590.79 |
| | 2/13/2014 | \$600.17 |
| | 3/19/2014 | \$603.99 |
| | 4/15/2014 | \$589.31 |
| | 5/13/2014 | \$590.66 |
| | 6/11/2014 | \$640.46 |
| | 7/16/2014 | \$581.92 |
| | 8/12/2014 | \$584.89 |
| Total for DENTON COUNTY FWSD N | | \$13,565.53 |
| DENTON COUNTY TAX AS | 1/13/2014 | \$68,389.30 |
| | Total for DENTON COUNTY TAX AS | |
| DENTON COUNTY WOMENS | 3/06/2014 | \$360.00 |
| | Total for DENTON COUNTY WOMENS | |
| DENTON COUNTY YOUTH | 10/23/2013 | \$406.00 |
| | Total for DENTON COUNTY YOUTH | |
| DENTON GUYER GOLF | 9/09/2013 | \$1,617.00 |
| | 9/16/2013 | \$210.00 |
| | 2/12/2014 | \$430.00 |
| | Total for DENTON GUYER GOLF | |
| DENTON HIGH SCHOOL G | 9/09/2013 | \$175.00 |
| | 1/27/2014 | \$175.00 |
| | Total for DENTON HIGH SCHOOL G | |
| DENTON ISD | 9/23/2013 | \$577.85 |
| | 12/11/2013 | \$147,600.00 |
| | 12/16/2013 | \$3,356.96 |
| | 5/12/2014 | \$53.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|---|---------------------|
| DENTON ISD | Total for DENTON ISD | \$151,588.31 |
| DENTON PARKS AND REC | 9/30/2013 | \$525.00 |
| | Total for DENTON PARKS AND REC | \$525.00 |
| DENTON PUBLISHING CO | 9/16/2013 | \$366.40 |
| | 10/15/2013 | \$150.00 |
| | 11/18/2013 | \$180.00 |
| | 12/16/2013 | \$303.40 |
| | 1/21/2014 | \$92.10 |
| | 2/10/2014 | \$216.60 |
| | 3/24/2014 | \$207.60 |
| | 4/14/2014 | \$290.40 |
| | 5/19/2014 | \$233.00 |
| | 6/16/2014 | \$202.90 |
| | 7/14/2014 | \$97.40 |
| | 8/11/2014 | \$286.90 |
| | Total for DENTON PUBLISHING CO | \$2,626.70 |
| DENTON SAND & GRAVEL | 12/10/2013 | \$542.00 |
| | 2/17/2014 | \$542.00 |
| | 3/04/2014 | \$542.00 |
| | Total for DENTON SAND & GRAVEL | \$1,626.00 |
| DEPARTMENT OF ENTOMO | 11/11/2013 | \$400.00 |
| | Total for DEPARTMENT OF ENTOMO | \$400.00 |
| DEPARTMENT OF FAMILY | 2/28/2014 | \$370.00 |
| | Total for DEPARTMENT OF FAMILY | \$370.00 |
| DEPARTMENT OF SOCIAL | 9/16/2013 | \$189.00 |
| | 10/15/2013 | \$189.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-----------------------|
| DEPARTMENT OF SOCIAL | 11/14/2013 | \$189.00 |
| | 12/16/2013 | \$189.00 |
| | 1/13/2014 | \$189.00 |
| | 2/14/2014 | \$189.00 |
| | 3/17/2014 | \$189.00 |
| | 4/14/2014 | \$189.00 |
| | 5/19/2014 | \$189.00 |
| | 6/16/2014 | \$189.00 |
| | 7/15/2014 | \$189.00 |
| | 8/15/2014 | \$189.00 |
| Total for DEPARTMENT OF SOCIAL | | \$2,268.00 |
| DESERT COMMUNICATION | 1/17/2014 | \$840,579.82 |
| | 2/14/2014 | \$196,596.22 |
| Total for DESERT COMMUNICATION | | \$1,037,176.04 |
| DESOTO ISD | 12/16/2013 | \$1,976.48 |
| | Total for DESOTO ISD | |
| DESOTO, DAVID | 1/10/2014 | \$22.00 |
| | 3/31/2014 | \$741.73 |
| | Total for DESOTO, DAVID | |
| DESPERADOS MEXICAN R | 10/28/2013 | \$885.00 |
| | Total for DESPERADOS MEXICAN R | |
| DESTINATION IMAGINAT | 9/04/2013 | \$49.00 |
| | 9/09/2013 | \$3,500.00 |
| | 11/18/2013 | \$360.00 |
| | 12/10/2013 | \$180.00 |
| | 4/17/2014 | \$4,100.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| DESTINATION IMAGINAT | 5/08/2014 | \$610.00 |
| | 8/29/2014 | \$167.69 |
| | Total for DESTINATION IMAGINAT | \$8,966.69 |
| DEVAUGHN, NICHELLE | 4/14/2014 | \$800.56 |
| | Total for DEVAUGHN, NICHELLE | \$800.56 |
| DEVELOPMENTAL RESOUR | 10/31/2013 | \$139.00 |
| | 1/27/2014 | \$342.00 |
| | 5/12/2014 | \$159.00 |
| | 5/27/2014 | \$139.00 |
| | Total for DEVELOPMENTAL RESOUR | \$779.00 |
| DEVILLAR, DESIREE | 11/21/2013 | \$30.00 |
| | Total for DEVILLAR, DESIREE | \$30.00 |
| DEXTER, CARL | 12/16/2013 | \$55.00 |
| | Total for DEXTER, CARL | \$55.00 |
| DFW COMMUNICATIONS I | 9/30/2013 | \$1,963.50 |
| | 10/07/2013 | \$3,637.58 |
| | 2/10/2014 | \$133.34 |
| | 3/31/2014 | \$3,697.50 |
| | Total for DFW COMMUNICATIONS I | \$9,431.92 |
| DFW PRINTING CO INC | 9/03/2013 | \$2,334.04 |
| | 2/06/2014 | \$7,379.82 |
| | Total for DFW PRINTING CO INC | \$9,713.86 |
| DFW TECH SERVICES | 10/07/2013 | \$99.00 |
| | 10/15/2013 | \$18,834.00 |
| | 11/11/2013 | \$2,475.00 |
| | 11/18/2013 | \$259.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| DFW TECH SERVICES | 12/19/2013 | \$7,412.00 |
| | 1/13/2014 | \$12,407.00 |
| | 6/02/2014 | \$23,473.00 |
| | Total for DFW TECH SERVICES | \$64,959.00 |
| DIAZ, MARIA | 2/03/2014 | \$3.00 |
| | Total for DIAZ, MARIA | \$3.00 |
| DIAZ, MARIA M | 4/14/2014 | \$413.80 |
| | Total for DIAZ, MARIA M | \$413.80 |
| DIAZ, MODESTO | 10/28/2013 | \$10.00 |
| | Total for DIAZ, MODESTO | \$10.00 |
| DIAZ-CONRADO, HEATHE | 12/19/2013 | \$51.00 |
| | Total for DIAZ-CONRADO, HEATHE | \$51.00 |
| DICKEYS BARBEQUE | 12/10/2013 | \$460.00 |
| | 2/10/2014 | \$47.99 |
| | 6/12/2014 | \$475.00 |
| | Total for DICKKEYS BARBEQUE | \$982.99 |
| DICKSON, RHONDA | 4/14/2014 | \$50.00 |
| | Total for DICKSON, RHONDA | \$50.00 |
| DIDAX INC | 5/05/2014 | \$126.28 |
| | Total for DIDAX INC | \$126.28 |
| DIEHL, DAYNA | 9/30/2013 | \$10.00 |
| | Total for DIEHL, DAYNA | \$10.00 |
| DIFFERENT ROADS TO L | 11/21/2013 | \$208.70 |
| | 2/10/2014 | \$126.86 |
| | 2/24/2014 | \$511.15 |
| | 5/05/2014 | \$28.70 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| DIFFERENT ROADS TO L | 8/04/2014 | \$1,491.97 |
| | Total for DIFFERENT ROADS TO L | \$2,367.38 |
| DIGITAL THEATRE LLC | 9/30/2013 | \$425.00 |
| | Total for DIGITAL THEATRE LLC | \$425.00 |
| DIGLIA, VANESSA | 10/07/2013 | \$295.57 |
| | 11/21/2013 | \$326.32 |
| | 1/21/2014 | \$303.32 |
| | 3/04/2014 | \$123.00 |
| | 4/16/2014 | \$95.20 |
| | Total for DIGLIA, VANESSA | \$1,143.41 |
| DILLARD GOVERNMENT S | 9/03/2013 | \$2,644.60 |
| | Total for DILLARD GOVERNMENT S | \$2,644.60 |
| DILLARD, CALVIN | 12/16/2013 | \$105.00 |
| | 1/21/2014 | \$180.00 |
| | 2/03/2014 | \$105.00 |
| | 2/10/2014 | \$105.00 |
| | Total for DILLARD, CALVIN | \$495.00 |
| DILLDINE, ROBERT DEW | 12/16/2013 | \$217.00 |
| | Total for DILLDINE, ROBERT DEW | \$217.00 |
| DILLON, NICHOLAS | 6/30/2014 | \$19.99 |
| | Total for DILLON, NICHOLAS | \$19.99 |
| DILTS, CINNAMON | 6/30/2014 | \$125.72 |
| | Total for DILTS, CINNAMON | \$125.72 |
| DINAH MIGHT ADVENTUR | 1/30/2014 | \$25.70 |
| | 6/16/2014 | \$1,241.30 |
| | 6/30/2014 | \$22.70 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| DINAH MIGHT ADVENTUR | Total for DINAH MIGHT ADVENTUR | \$1,289.70 |
| DING, JAMES | 3/31/2014 | \$250.00 |
| | 6/16/2014 | \$500.00 |
| | Total for DING, JAMES | \$750.00 |
| DION, JOANNE | 1/13/2014 | \$37.12 |
| | Total for DION, JOANNE | \$37.12 |
| DIRKS, JULIE | 6/09/2014 | \$80.31 |
| | Total for DIRKS, JULIE | \$80.31 |
| DISCOUNT SCHOOL SUPP | 12/10/2013 | \$67.29 |
| | 5/27/2014 | \$302.96 |
| | Total for DISCOUNT SCHOOL SUPP | \$370.25 |
| DISCOVER WRITING COM | 11/11/2013 | \$390.00 |
| | 11/21/2013 | \$195.00 |
| | Total for DISCOVER WRITING COM | \$585.00 |
| DISCOVERY EDUCATION | 7/14/2014 | \$3,000.00 |
| | Total for DISCOVERY EDUCATION | \$3,000.00 |
| DISEN, PATRICIA | 9/23/2013 | \$62.49 |
| | 10/28/2013 | \$102.84 |
| | 11/18/2013 | \$82.26 |
| | 1/13/2014 | \$84.93 |
| | 2/10/2014 | \$156.60 |
| | 4/16/2014 | \$138.32 |
| | 5/27/2014 | \$87.25 |
| | 6/30/2014 | \$109.98 |
| | Total for DISEN, PATRICIA | \$824.67 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| DISMUKE, ADONIS | 11/18/2013 | \$140.00 |
| Total for DISMUKE, ADONIS | | \$140.00 |
| DISNEY DESTINATIONS | 5/19/2014 | \$1,890.00 |
| Total for DISNEY DESTINATIONS | | \$1,890.00 |
| DISNEY EDUCATIONAL P | 5/27/2014 | \$157.40 |
| Total for DISNEY EDUCATIONAL P | | \$157.40 |
| DISTEL, MISSY | 6/23/2014 | \$4.00 |
| Total for DISTEL, MISSY | | \$4.00 |
| DISTRICT VII FFA | 10/15/2013 | \$23.00 |
| | 10/21/2013 | \$51.00 |
| | 12/10/2013 | \$2.00 |
| | 2/10/2014 | \$1.00 |
| Total for DISTRICT VII FFA | | \$77.00 |
| DIVE QUARTERS INC | 10/15/2013 | \$184.50 |
| | 10/21/2013 | \$2,150.00 |
| | 10/28/2013 | \$53.00 |
| | 11/04/2013 | \$135.00 |
| Total for DIVE QUARTERS INC | | \$2,522.50 |
| DIVERSIFIED COLLECTI | 9/16/2013 | \$1,092.69 |
| | 10/15/2013 | \$1,076.71 |
| | 11/14/2013 | \$1,076.71 |
| | 12/16/2013 | \$1,076.71 |
| | 1/13/2014 | \$1,078.71 |
| | 2/14/2014 | \$1,078.71 |
| Total for DIVERSIFIED COLLECTI | | \$6,480.24 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|------------|-----------------|
| DIXON, NATALIE | 6/23/2014 | \$18.00 |
| Total for DIXON, NATALIE | | \$18.00 |
| DIXON, WILLIAM D | 10/07/2013 | \$160.00 |
| Total for DIXON, WILLIAM D | | \$160.00 |
| DIXSON, DARRYL | 12/19/2013 | \$125.00 |
| | 1/13/2014 | \$110.00 |
| | 2/10/2014 | \$165.00 |
| Total for DIXSON, DARRYL | | \$400.00 |
| DJK HOME HEALTHCARE | 9/16/2013 | \$493.74 |
| | 9/30/2013 | \$1,260.00 |
| | 10/07/2013 | \$725.40 |
| | 10/21/2013 | \$5,452.36 |
| | 11/04/2013 | \$1,862.85 |
| | 11/11/2013 | \$856.18 |
| | 11/18/2013 | \$2,560.65 |
| | 12/10/2013 | \$225.42 |
| | 12/19/2013 | \$292.50 |
| | 1/21/2014 | \$218.92 |
| | 1/27/2014 | \$5,704.35 |
| | 2/03/2014 | \$1,727.40 |
| | 3/04/2014 | \$2,705.10 |
| | 3/31/2014 | \$4,638.90 |
| | 4/14/2014 | \$1,466.66 |
| | 4/16/2014 | \$1,350.00 |
| | 6/09/2014 | \$10,495.74 |
| | 6/16/2014 | \$2,520.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------------------------------|--------------------|
| DJK HOME HEALTHCARE | 6/23/2014 | \$855.92 |
| | 7/07/2014 | \$1,581.84 |
| | 7/14/2014 | \$1,890.00 |
| | 8/18/2014 | \$1,972.94 |
| | 8/26/2014 | \$3,929.94 |
| Total for DJK HOME HEALTHCARE | | \$54,786.81 |
| DOCKENS, SHANE | 4/07/2014 | \$122.00 |
| | Total for DOCKENS, SHANE | |
| DOCUNAV SOLUTIONS | 12/10/2013 | \$10,200.00 |
| | 6/30/2014 | \$12,337.03 |
| Total for DOCUNAV SOLUTIONS | | \$22,537.03 |
| DODGE, TROY | 2/24/2014 | \$125.00 |
| | 3/06/2014 | \$140.00 |
| | 4/07/2014 | \$125.00 |
| Total for DODGE, TROY | | \$390.00 |
| DODSON, TINA | 2/10/2014 | \$136.85 |
| | 3/04/2014 | \$358.00 |
| Total for DODSON, TINA | | \$494.85 |
| DOERING, LORI | 9/16/2013 | \$417.76 |
| | 10/28/2013 | \$113.36 |
| | 3/04/2014 | \$72.17 |
| | 4/16/2014 | \$534.59 |
| | 6/09/2014 | \$617.16 |
| Total for DOERING, LORI | | \$1,755.04 |
| DO-IT CORPORATION | 3/24/2014 | \$53.79 |
| | Total for DO-IT CORPORATION | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|-------------------|
| DOLMAN, JOHN | 11/04/2013 | \$110.00 |
| Total for DOLMAN, JOHN | | \$110.00 |
| DOM CORP | 11/11/2013 | \$210.90 |
| Total for DOM CORP | | \$210.90 |
| DOMER, JIM | 9/16/2013 | \$60.98 |
| | 10/21/2013 | \$306.04 |
| | 11/18/2013 | \$238.49 |
| | 1/13/2014 | \$205.56 |
| | 1/21/2014 | \$202.62 |
| | 2/17/2014 | \$235.92 |
| | 3/24/2014 | \$306.00 |
| | 4/16/2014 | \$235.87 |
| | 5/27/2014 | \$293.39 |
| | 6/30/2014 | \$348.05 |
| Total for DOMER, JIM | | \$2,432.92 |
| DOMERGUE, MICHELLE | 9/16/2013 | \$50.00 |
| Total for DOMERGUE, MICHELLE | | \$50.00 |
| DOMINGUEZ, SANTIAGO | 2/03/2014 | \$1.00 |
| Total for DOMINGUEZ, SANTIAGO | | \$1.00 |
| DOMINO'S PIZZA | 9/16/2013 | \$135.00 |
| | 10/15/2013 | \$888.25 |
| | 12/16/2013 | \$502.50 |
| | 1/21/2014 | \$1,313.66 |
| | 2/10/2014 | \$1,205.27 |
| | 2/24/2014 | \$32.14 |
| | 3/24/2014 | \$1,135.74 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|---------------------------------------|-------------------|
| DOMINO'S PIZZA | 3/31/2014 | \$609.00 |
| | 4/14/2014 | \$28.99 |
| | 5/12/2014 | \$873.07 |
| | 5/19/2014 | \$56.93 |
| | 5/27/2014 | \$549.93 |
| | 6/02/2014 | \$62.74 |
| | 6/16/2014 | \$1,488.04 |
| | 7/14/2014 | \$55.75 |
| Total for DOMINO'S PIZZA | | \$8,937.01 |
| DON JOHNSTON INCORPO | 9/30/2013 | \$1,131.97 |
| | Total for DON JOHNSTON INCORPO | |
| DONAGHEY, MARY | 9/23/2013 | \$18.48 |
| | 10/28/2013 | \$45.71 |
| | 11/18/2013 | \$33.05 |
| | 1/13/2014 | \$27.57 |
| | 1/21/2014 | \$17.35 |
| | 2/10/2014 | \$17.08 |
| | 3/31/2014 | \$47.54 |
| | 4/16/2014 | \$33.10 |
| | 5/27/2014 | \$43.62 |
| | 7/07/2014 | \$51.24 |
| Total for DONAGHEY, MARY | | \$334.74 |
| DONALD PTA | 9/03/2013 | \$20.00 |
| | Total for DONALD PTA | |
| DONEGAN, JAMES | 9/16/2013 | \$400.00 |
| | 9/23/2013 | \$190.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| DONEGAN, JAMES | 10/07/2013 | \$200.00 |
| | 10/21/2013 | \$200.00 |
| | 10/28/2013 | \$140.00 |
| | 11/11/2013 | \$400.00 |
| | 11/18/2013 | \$160.00 |
| Total for DONEGAN, JAMES | | \$1,690.00 |
| DONIS, SANDRA | 10/28/2013 | \$10.00 |
| | Total for DONIS, SANDRA | |
| DORIAN BUSINESS SYST | 11/21/2013 | \$175.00 |
| | 12/19/2013 | \$150.00 |
| | 2/03/2014 | \$13,595.00 |
| | 3/06/2014 | \$200.00 |
| Total for DORIAN BUSINESS SYST | | \$14,120.00 |
| DORMAN, RODNEY | 4/14/2014 | \$112.00 |
| | Total for DORMAN, RODNEY | |
| DORON, STEVEN | 11/18/2013 | \$110.00 |
| | Total for DORON, STEVEN | |
| DOUBLE H ENTERPRISES | 12/10/2013 | \$502.50 |
| | 12/19/2013 | \$1,387.50 |
| Total for DOUBLE H ENTERPRISES | | \$1,890.00 |
| DOUBLE S DISTRIBUTOR | 5/27/2014 | \$1,444.00 |
| | 7/28/2014 | \$595.00 |
| Total for DOUBLE S DISTRIBUTOR | | \$2,039.00 |
| DOUBLETREE BY HILTON | 5/15/2014 | \$4,640.13 |
| | Total for DOUBLETREE BY HILTON | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| DOUBLETREE CLUB HOTE | 12/19/2013 | \$974.46 |
| Total for DOUBLETREE CLUB HOTE | | \$974.46 |
| DOUGHERTY, JAMES E | 2/24/2014 | \$75.00 |
| | 3/04/2014 | \$75.00 |
| Total for DOUGHERTY, JAMES E | | \$150.00 |
| DOUGHERTY, JAMES W | 3/24/2014 | \$125.00 |
| Total for DOUGHERTY, JAMES W | | \$125.00 |
| DOUGIAS, KELLYANNA | 3/04/2014 | \$18.00 |
| Total for DOUGIAS, KELLYANNA | | \$18.00 |
| DOVE, JASON | 1/07/2014 | \$384.00 |
| | 2/03/2014 | \$53.75 |
| Total for DOVE, JASON | | \$437.75 |
| DOWELL MIDDLE SCHOOL | 11/08/2013 | \$85.00 |
| Total for DOWELL MIDDLE SCHOOL | | \$85.00 |
| DOYLE, BETTY MICHELL | 3/20/2014 | \$1,512.00 |
| | 4/14/2014 | \$102.50 |
| | 7/28/2014 | \$309.00 |
| Total for DOYLE, BETTY MICHELL | | \$1,923.50 |
| DOYLE, KIRK | 9/03/2013 | \$187.97 |
| | 9/16/2013 | \$42.71 |
| | 10/15/2013 | \$86.02 |
| | 10/28/2013 | \$307.46 |
| | 11/04/2013 | \$150.42 |
| | 4/07/2014 | \$115.00 |
| | 4/14/2014 | \$230.00 |
| | 4/16/2014 | \$115.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| DOYLE, KIRK | Total for DOYLE, KIRK | \$1,234.58 |
| DOYLE, SHELLY | 9/16/2013 | \$113.68 |
| | 10/15/2013 | \$116.90 |
| | 11/18/2013 | \$97.58 |
| | 1/13/2014 | \$62.60 |
| | 1/21/2014 | \$65.71 |
| | 2/17/2014 | \$108.64 |
| | 3/24/2014 | \$85.85 |
| | 4/14/2014 | \$68.32 |
| | 5/19/2014 | \$135.41 |
| | 6/30/2014 | \$143.08 |
| | 7/14/2014 | \$134.57 |
| | 8/18/2014 | \$129.70 |
| | Total for DOYLE, SHELLY | \$1,262.04 |
| DOYLE, WILLIAM LANDR | 4/07/2014 | \$80.00 |
| | Total for DOYLE, WILLIAM LANDR | \$80.00 |
| DOYLE, WILLIAM TYLER | 3/24/2014 | \$140.00 |
| | 3/31/2014 | \$135.00 |
| | Total for DOYLE, WILLIAM TYLER | \$275.00 |
| DRAIS, RICHARD | 12/16/2013 | \$210.00 |
| | 12/19/2013 | \$75.00 |
| | Total for DRAIS, RICHARD | \$285.00 |
| DRAMATIC PUBLISHING | 9/03/2013 | \$9.95 |
| | 10/15/2013 | \$208.90 |
| | 10/28/2013 | \$394.95 |
| | 12/10/2013 | \$115.43 |

LEWISVILLE ISD PAYMENT REGISTER
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| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| DRAMATIC PUBLISHING | | |
| | 1/13/2014 | \$50.00 |
| | 1/21/2014 | \$205.75 |
| | 3/04/2014 | \$164.16 |
| | 3/18/2014 | \$394.95 |
| | 3/24/2014 | \$83.90 |
| | 4/14/2014 | \$143.05 |
| | 5/05/2014 | \$230.19 |
| | Total for DRAMATIC PUBLISHING | \$2,001.23 |
| DRAMATISTS PLAY SERV | | |
| | 10/15/2013 | \$37.53 |
| | 11/04/2013 | \$186.38 |
| | 11/11/2013 | \$114.54 |
| | 12/19/2013 | \$215.05 |
| | 1/21/2014 | \$243.96 |
| | 2/03/2014 | \$200.00 |
| | 2/17/2014 | \$268.92 |
| | 3/04/2014 | \$101.17 |
| | 3/24/2014 | \$62.17 |
| | 4/07/2014 | \$112.67 |
| | 4/14/2014 | \$115.82 |
| | 5/05/2014 | \$218.50 |
| | 8/25/2014 | \$300.00 |
| | Total for DRAMATISTS PLAY SERV | \$2,176.71 |
| DREW, RUDY A | | |
| | 11/21/2013 | \$110.00 |
| | 2/24/2014 | \$240.00 |
| | Total for DREW, RUDY A | \$350.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| DRINKS FANTASTIC | 5/19/2014 | \$3,427.00 |
| Total for DRINKS FANTASTIC | | \$3,427.00 |
| DRINKWATER, AMANDA | 1/07/2014 | \$1,280.00 |
| | 1/27/2014 | \$1,413.00 |
| | 2/03/2014 | \$53.75 |
| | 3/24/2014 | \$143.50 |
| Total for DRINKWATER, AMANDA | | \$2,890.25 |
| DROMGOOLE, REBECCA | 9/23/2013 | \$39.55 |
| | 1/13/2014 | \$21.00 |
| | 1/21/2014 | \$65.54 |
| | 1/23/2014 | \$57.63 |
| Total for DROMGOOLE, REBECCA | | \$183.72 |
| DRUM, KIM | 10/21/2013 | \$29.38 |
| | 11/18/2013 | \$25.59 |
| | 1/13/2014 | \$16.56 |
| | 2/17/2014 | \$6.44 |
| | 3/24/2014 | \$34.28 |
| | 5/27/2014 | \$25.64 |
| | 6/30/2014 | \$21.84 |
| Total for DRUM, KIM | | \$159.73 |
| DRURY INN AND SUITES | 2/10/2014 | \$1,445.29 |
| Total for DRURY INN AND SUITES | | \$1,445.29 |
| DRYBREAD, MIKE | 10/28/2013 | \$105.00 |
| Total for DRYBREAD, MIKE | | \$105.00 |
| DRYSDALE, BARBARA JE | 9/03/2013 | \$59.45 |
| | 2/17/2014 | \$93.24 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-------------------|
| DRYSDALE, BARBARA JE | 4/14/2014 | \$80.54 |
| | 6/30/2014 | \$57.34 |
| Total for DRYSDALE, BARBARA JE | | \$290.57 |
| DRYSDALE, KENNETH | 9/23/2013 | \$271.59 |
| | Total for DRYSDALE, KENNETH | |
| DUARTE, LORI | 4/14/2014 | \$10.64 |
| | 6/30/2014 | \$10.64 |
| Total for DUARTE, LORI | | \$21.28 |
| DUBOSE, LINDSEY | 9/23/2013 | \$54.75 |
| | 10/28/2013 | \$168.88 |
| | 11/18/2013 | \$179.44 |
| | 1/13/2014 | \$140.06 |
| | 2/10/2014 | \$110.85 |
| | 2/17/2014 | \$167.55 |
| | 3/31/2014 | \$129.86 |
| | 4/16/2014 | \$112.56 |
| | 5/27/2014 | \$168.50 |
| | 7/07/2014 | \$52.14 |
| 7/14/2014 | \$179.57 | |
| Total for DUBOSE, LINDSEY | | \$1,464.16 |
| DUCHENNE THERAPY NET | 3/04/2014 | \$2,600.00 |
| | Total for DUCHENNE THERAPY NET | |
| DUCKSWORTH, WILLIAM | 11/21/2013 | \$45.00 |
| | Total for DUCKSWORTH, WILLIAM | |
| DUCKY-BOBS EVENT SPE | 4/14/2014 | \$680.00 |
| | 5/12/2014 | \$1,229.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| DUCKY-BOBS EVENT SPE | Total for DUCKY-BOBS EVENT SPE | \$1,909.00 |
| DUCOT, CRYSTAL | 2/10/2014 | \$9.00 |
| | Total for DUCOT, CRYSTAL | \$9.00 |
| DUCOTE, CHARLES R | 2/03/2014 | \$95.00 |
| | 6/02/2014 | \$185.00 |
| | Total for DUCOTE, CHARLES R | \$280.00 |
| DUERSON, MICHAEL | 4/14/2014 | \$125.00 |
| | 5/19/2014 | \$125.00 |
| | Total for DUERSON, MICHAEL | \$250.00 |
| DUGDALE AND KIBBEY | 2/17/2014 | \$175.00 |
| | Total for DUGDALE AND KIBBEY | \$175.00 |
| DUGGER, CHRISTA | 3/24/2014 | \$14.40 |
| | Total for DUGGER, CHRISTA | \$14.40 |
| DUKE REALTY LP | 3/06/2014 | \$224.66 |
| | Total for DUKE REALTY LP | \$224.66 |
| DUKE, KATHY | 4/16/2014 | \$102.52 |
| | Total for DUKE, KATHY | \$102.52 |
| DULLNIG, ROBERT | 4/07/2014 | \$125.00 |
| | Total for DULLNIG, ROBERT | \$125.00 |
| DUNAJ, CHARLES | 5/05/2014 | \$71.75 |
| | Total for DUNAJ, CHARLES | \$71.75 |
| DUNAJ, MARGUERITE | 9/16/2013 | \$30.79 |
| | 10/21/2013 | \$28.98 |
| | 11/18/2013 | \$51.36 |
| | 12/16/2013 | \$35.93 |
| | 1/21/2014 | \$13.84 |
| | 2/17/2014 | \$28.67 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|-----------------|
| DUNAJ, MARGUERITE | 3/24/2014 | \$12.88 |
| | 4/14/2014 | \$25.37 |
| | 5/19/2014 | \$54.60 |
| | 6/30/2014 | \$21.45 |
| | 8/04/2014 | \$80.92 |
| | 8/25/2014 | \$73.53 |
| Total for DUNAJ, MARGUERITE | | \$458.32 |
| DUNHAM, W PAUL | 11/21/2013 | \$274.00 |
| | 4/16/2014 | \$90.00 |
| | 6/23/2014 | \$60.00 |
| Total for DUNHAM, W PAUL | | \$424.00 |
| DUNKIN, BRAD | 3/24/2014 | \$135.00 |
| Total for DUNKIN, BRAD | | \$135.00 |
| DUNLAP, DORA | 6/23/2014 | \$40.00 |
| Total for DUNLAP, DORA | | \$40.00 |
| DUNLAP, JUDITH | 10/28/2013 | \$14.80 |
| Total for DUNLAP, JUDITH | | \$14.80 |
| DUNN CPR | 5/05/2014 | \$107.00 |
| Total for DUNN CPR | | \$107.00 |
| DUNN, RICHARD A | 10/07/2013 | \$115.00 |
| Total for DUNN, RICHARD A | | \$115.00 |
| DUNNAHOO, DOMINIQUE | 3/06/2014 | \$130.75 |
| Total for DUNNAHOO, DOMINIQUE | | \$130.75 |
| DUNNE, JENNY | 6/16/2014 | \$3.40 |
| Total for DUNNE, JENNY | | \$3.40 |
| DUNSWORTH, DILLON | 1/27/2014 | \$125.00 |
| Total for DUNSWORTH, DILLON | | \$125.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|------------|-----------------|
| DUNSWORTH, MATTHEW | 1/27/2014 | \$125.00 |
| | 3/06/2014 | \$140.00 |
| Total for DUNSWORTH, MATTHEW | | \$265.00 |
| DURAN, DIANA | 9/16/2013 | \$48.03 |
| | 10/15/2013 | \$39.55 |
| | 11/18/2013 | \$47.74 |
| | 12/19/2013 | \$19.78 |
| | 1/21/2014 | \$19.61 |
| | 2/17/2014 | \$22.06 |
| | 3/24/2014 | \$19.71 |
| | 4/14/2014 | \$20.50 |
| | 5/19/2014 | \$36.06 |
| | 6/16/2014 | \$39.48 |
| 7/07/2014 | \$53.82 | |
| 8/25/2014 | \$68.77 | |
| Total for DURAN, DIANA | | \$435.11 |
| DURAN, JACKIE | 6/23/2014 | \$10.00 |
| Total for DURAN, JACKIE | | \$10.00 |
| DURANY, DANIEL | 10/28/2013 | \$647.00 |
| Total for DURANY, DANIEL | | \$647.00 |
| DURHAM SCHOOL SERVIC | 9/27/2013 | \$325,627.90 |
| | 10/31/2013 | \$1,083,196.55 |
| | 11/05/2013 | \$88,743.89 |
| | 11/21/2013 | \$1,193,020.53 |
| | 12/20/2013 | \$1,026,611.48 |
| | 1/10/2014 | \$72,535.36 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|------------------------|
| DURHAM SCHOOL SERVIC | 1/30/2014 | \$705,948.10 |
| | 2/20/2014 | \$20,447.10 |
| | 2/28/2014 | \$5,995.26 |
| | 3/05/2014 | \$68,952.39 |
| | 4/17/2014 | \$1,082,936.69 |
| | 6/04/2014 | \$46,593.31 |
| | 6/17/2014 | \$3,595,347.01 |
| | 6/23/2014 | \$53,439.95 |
| | 6/24/2014 | \$533,101.55 |
| | 7/07/2014 | \$19,411.36 |
| | 8/08/2014 | \$342,393.62 |
| | 8/18/2014 | \$215,716.43 |
| | 8/27/2014 | \$183,527.58 |
| Total for DURHAM SCHOOL SERVIC | | \$10,663,546.06 |
| DURHAM, RODY | 9/30/2013 | \$2,000.00 |
| | 11/21/2013 | \$2,000.00 |
| | 12/10/2013 | \$800.00 |
| Total for DURHAM, RODY | | \$4,800.00 |
| DURHAM, TABATHA | 9/16/2013 | \$30.00 |
| Total for DURHAM, TABATHA | | \$30.00 |
| DURHAM, W RORY | 9/16/2013 | \$36.16 |
| | 9/23/2013 | \$13.56 |
| | 11/11/2013 | \$161.59 |
| | 12/10/2013 | \$233.34 |
| | 5/12/2014 | \$68.00 |
| | 6/09/2014 | \$312.25 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|-------------------|
| DURHAM, W RORY | 6/23/2014 | \$82.41 |
| Total for DURHAM, W RORY | | \$907.31 |
| DUSEK, DENNIS | 2/03/2014 | \$100.00 |
| | 5/12/2014 | \$397.00 |
| | 5/27/2014 | \$100.00 |
| Total for DUSEK, DENNIS | | \$597.00 |
| DUTTON, JEREMY | 3/31/2014 | \$125.00 |
| | 4/14/2014 | \$75.00 |
| | 4/16/2014 | \$125.00 |
| | 5/12/2014 | \$75.00 |
| Total for DUTTON, JEREMY | | \$400.00 |
| DY/INDUSTRIES INC | 7/21/2014 | \$5,478.29 |
| Total for DY/INDUSTRIES INC | | \$5,478.29 |
| DYE, KRISTEN | 11/18/2013 | \$9.04 |
| | 3/24/2014 | \$23.86 |
| | 4/14/2014 | \$9.04 |
| Total for DYE, KRISTEN | | \$41.94 |
| DYKSTRA, CHRIS | 4/07/2014 | \$72.00 |
| Total for DYKSTRA, CHRIS | | \$72.00 |
| DYNASTUDY INC | 5/05/2014 | \$632.16 |
| Total for DYNASTUDY INC | | \$632.16 |
| E GROUP INC | 3/24/2014 | \$184.01 |
| Total for E GROUP INC | | \$184.01 |
| EAGAN, SHARON | 9/23/2013 | \$160.82 |
| | 10/28/2013 | \$175.89 |
| | 11/18/2013 | \$223.38 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------|---------------------------------------|-------------------|
| EAGAN, SHARON | 1/13/2014 | \$179.97 |
| | 1/27/2014 | \$154.44 |
| | 2/17/2014 | \$168.81 |
| | 3/31/2014 | \$205.27 |
| | 4/16/2014 | \$164.32 |
| | 5/27/2014 | \$185.82 |
| | 7/07/2014 | \$258.36 |
| | Total for EAGAN, SHARON | |
| EAGLE EYE DIGITAL VI | 2/10/2014 | \$7,534.00 |
| | Total for EAGLE EYE DIGITAL VI | \$7,534.00 |
| EAI EDUCATION | 9/30/2013 | \$62.98 |
| | 10/28/2013 | \$133.88 |
| | 12/10/2013 | \$33.75 |
| | 2/24/2014 | \$49.42 |
| | 3/24/2014 | \$70.10 |
| | 4/14/2014 | \$32.08 |
| | 5/12/2014 | \$188.29 |
| | 5/19/2014 | \$133.29 |
| | 5/27/2014 | \$168.77 |
| | 6/09/2014 | \$262.70 |
| | 6/16/2014 | \$359.04 |
| | 8/11/2014 | \$457.99 |
| 8/18/2014 | \$3,045.88 | |
| Total for EAI EDUCATION | | \$4,998.17 |
| EANES ISD | 6/24/2014 | \$1,976.00 |
| | Total for EANES ISD | \$1,976.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------|---------------------------------------|-------------------|
| EASLEY, LETTY | 9/23/2013 | \$60.46 |
| | 10/15/2013 | \$104.54 |
| | 11/18/2013 | \$167.81 |
| | 1/13/2014 | \$169.51 |
| | 2/03/2014 | \$187.35 |
| | 4/16/2014 | \$297.92 |
| | 5/27/2014 | \$178.64 |
| | 7/07/2014 | \$199.92 |
| Total for EASLEY, LETTY | | \$1,366.15 |
| EASTON, SHAWNA | 9/23/2013 | \$267.25 |
| | Total for EASTON, SHAWNA | |
| EASY ENGLISH NEWS | 3/06/2014 | \$192.00 |
| | Total for EASY ENGLISH NEWS | |
| EASY FUNDRAISING IDE | 2/17/2014 | \$160.00 |
| | Total for EASY FUNDRAISING IDE | |
| EATON, AMANDA | 5/05/2014 | \$1,365.89 |
| | Total for EATON, AMANDA | |
| EATON, MARY BETH | 10/07/2013 | \$25.00 |
| | Total for EATON, MARY BETH | |
| EBELING-STEWART, INK | 3/06/2014 | \$15.80 |
| | Total for EBELING-STEWART, INK | |
| EBSCO | 9/23/2013 | \$288.90 |
| | 1/13/2014 | \$784.53 |
| | 1/21/2014 | \$835.41 |
| | 3/31/2014 | \$821.90 |
| | 6/16/2014 | \$1,045.23 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| EBSCO | 7/14/2014 | \$374.61 |
| Total for EBSCO | | \$4,150.58 |
| ECAMPUS SYSTEMS | 9/09/2013 | \$950.00 |
| | 10/07/2013 | \$1,490.00 |
| | 10/15/2013 | \$1,420.00 |
| | 11/11/2013 | \$800.00 |
| | 12/16/2013 | \$1,990.00 |
| | 1/13/2014 | \$2,050.00 |
| | 1/27/2014 | \$949.75 |
| Total for ECAMPUS SYSTEMS | | \$9,649.75 |
| ECI MANAGEMENT GROUP | 3/19/2014 | \$206.00 |
| Total for ECI MANAGEMENT GROUP | | \$206.00 |
| ECKOLS, DARREN | 1/13/2014 | \$100.00 |
| Total for ECKOLS, DARREN | | \$100.00 |
| ECO LIGHTING GROUP I | 9/16/2013 | \$750.00 |
| Total for ECO LIGHTING GROUP I | | \$750.00 |
| ECOLAB INC | 10/30/2013 | \$5,253.28 |
| | 11/07/2013 | \$5,856.11 |
| | 11/11/2013 | \$42.77 |
| | 11/15/2013 | \$12,966.58 |
| | 11/18/2013 | \$2,358.44 |
| | 11/20/2013 | \$1,119.33 |
| | 12/03/2013 | \$1,979.16 |
| | 12/12/2013 | \$1,197.73 |
| | 1/09/2014 | \$6,161.58 |
| | 1/10/2014 | \$1,369.90 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------|------------|----------------|
| ECOLAB INC | 1/17/2014 | \$198.15 |
| | 1/24/2014 | \$1,415.85 |
| | 2/05/2014 | \$1,644.06 |
| | 2/12/2014 | \$266.12 |
| | 2/19/2014 | \$303.88 |
| | 2/20/2014 | \$1,132.43 |
| | 2/25/2014 | \$305.26 |
| | 2/27/2014 | \$4,027.26 |
| | 2/28/2014 | \$196.05 |
| | 3/06/2014 | \$7,525.61 |
| | 3/18/2014 | \$3,192.48 |
| | 3/28/2014 | \$2,160.31 |
| | 4/03/2014 | \$3,616.62 |
| | 4/08/2014 | \$1,175.52 |
| | 4/09/2014 | \$2,889.97 |
| | 4/14/2014 | \$1,175.16 |
| | 5/06/2014 | \$289.48 |
| | 5/12/2014 | \$2,268.16 |
| | 5/19/2014 | \$720.87 |
| | 6/02/2014 | \$1,828.35 |
| | 6/04/2014 | \$1,504.26 |
| | 6/06/2014 | \$1,459.76 |
| | 6/09/2014 | \$1,198.75 |
| | 6/16/2014 | \$4,512.38 |
| | 6/30/2014 | \$7,721.61 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|---------------------|
| ECOLAB INC | 7/07/2014 | \$2,883.32 |
| | 7/14/2014 | \$626.41 |
| | 7/16/2014 | \$172.92 |
| | 7/21/2014 | \$3,615.67 |
| | 7/28/2014 | \$132.87 |
| | 8/04/2014 | \$1,666.23 |
| | 8/11/2014 | \$6,302.68 |
| | 8/18/2014 | \$612.64 |
| | 8/25/2014 | \$321.55 |
| | Total for ECOLAB INC | \$107,367.52 |
| ECS LEARNING SYSTEMS | 1/29/2014 | \$655.67 |
| | 2/05/2014 | \$166.90 |
| | Total for ECS LEARNING SYSTEMS | \$822.57 |
| ED BROWN DISTRIBUTOR | 9/09/2013 | \$222.50 |
| | Total for ED BROWN DISTRIBUTOR | \$222.50 |
| EDGAR, CHAD | 10/21/2013 | \$160.00 |
| | Total for EDGAR, CHAD | \$160.00 |
| EDGEWOOD PRESS INC | 8/25/2014 | \$653.00 |
| | Total for EDGEWOOD PRESS INC | \$653.00 |
| EDIBLE ARRANGEMENTS | 3/07/2014 | \$54.00 |
| | 3/24/2014 | \$135.00 |
| | 4/14/2014 | \$67.00 |
| | 5/05/2014 | \$27.00 |
| | 6/09/2014 | \$181.00 |
| | Total for EDIBLE ARRANGEMENTS | \$464.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| EDISON, JAROL JAMAAL | 11/11/2013 | \$120.00 |
| Total for EDISON, JAROL JAMAAL | | \$120.00 |
| EDISON, ROBERT | 9/09/2013 | \$112.00 |
| | 12/10/2013 | \$272.00 |
| | 12/20/2013 | \$272.00 |
| | 8/18/2014 | \$1,663.76 |
| Total for EDISON, ROBERT | | \$2,319.76 |
| EDLIO INC | 11/13/2013 | \$7,500.00 |
| | 11/18/2013 | \$15,875.00 |
| | 1/31/2014 | \$17,950.00 |
| | 5/05/2014 | \$18,162.50 |
| | 8/07/2014 | \$18,162.50 |
| Total for EDLIO INC | | \$77,650.00 |
| EDMAR EDUCATIONAL AS | 9/23/2013 | \$91.83 |
| | 2/17/2014 | \$2,636.56 |
| | 4/07/2014 | \$1,234.45 |
| Total for EDMAR EDUCATIONAL AS | | \$3,962.84 |
| EDMISTON, CECIL | 12/16/2013 | \$217.00 |
| Total for EDMISTON, CECIL | | \$217.00 |
| EDMONSON, ERIK | 2/17/2014 | \$80.00 |
| | 3/31/2014 | \$140.00 |
| | 5/19/2014 | \$100.00 |
| | 5/27/2014 | \$297.00 |
| Total for EDMONSON, ERIK | | \$617.00 |
| EDTA - EDUCATIONAL | 9/16/2013 | \$168.50 |
| | 9/26/2013 | \$448.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|---|-----------------|
| EDTA - EDUCATIONAL | 9/30/2013 | \$230.00 |
| | 11/11/2013 | \$203.00 |
| | 12/16/2013 | \$300.00 |
| | 1/28/2014 | \$245.00 |
| | 3/31/2014 | \$299.00 |
| | 4/14/2014 | \$119.00 |
| | 4/16/2014 | \$13,995.00 |
| | 4/17/2014 | \$10,195.00 |
| | 5/12/2014 | \$150.00 |
| | 5/19/2014 | \$904.00 |
| | 5/27/2014 | \$644.00 |
| | Total for EDTA - EDUCATIONAL | |
| EDUCATION & EVAL CON | 8/25/2014 | \$800.00 |
| | Total for EDUCATION & EVAL CON | \$800.00 |
| EDUCATION CAREER | 9/16/2013 | \$2,720.00 |
| | 10/15/2013 | \$2,720.00 |
| | 11/14/2013 | \$2,720.00 |
| | 12/16/2013 | \$2,720.00 |
| | 1/13/2014 | \$2,720.00 |
| | 2/14/2014 | \$2,890.00 |
| | 3/17/2014 | \$2,890.00 |
| | 4/14/2014 | \$2,890.00 |
| | 5/19/2014 | \$2,890.00 |
| | 6/16/2014 | \$2,890.00 |
| | 7/15/2014 | \$170.00 |
| | 8/15/2014 | \$170.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|-----------------------------------|--------------------|
| EDUCATION CAREER | Total for EDUCATION CAREER | \$28,390.00 |
| EDUCATION GALAXY | 5/12/2014 | \$295.00 |
| | Total for EDUCATION GALAXY | \$295.00 |
| EDUCATION IN ACTION | 9/09/2013 | \$200.00 |
| | 9/10/2013 | \$200.00 |
| | 9/17/2013 | \$200.00 |
| | 9/23/2013 | \$500.00 |
| | 10/21/2013 | \$500.00 |
| | 11/11/2013 | \$2,208.00 |
| | 12/10/2013 | \$3,046.00 |
| | 12/16/2013 | \$4,504.00 |
| | 1/13/2014 | \$13,527.50 |
| | 1/27/2014 | \$7,793.50 |
| | 2/10/2014 | \$23,995.25 |
| | 2/11/2014 | \$7,316.75 |
| | 2/17/2014 | \$5,679.25 |
| | 2/19/2014 | \$5,880.75 |
| | 2/20/2014 | \$6,038.25 |
| | 2/26/2014 | \$200.00 |
| | 3/25/2014 | \$538.50 |
| | 4/07/2014 | \$7,539.50 |
| | 4/08/2014 | \$89.75 |
| | 5/05/2014 | \$83.75 |
| | 6/04/2014 | \$200.00 |
| | 6/16/2014 | \$800.00 |
| | 8/11/2014 | \$200.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|--------------------------------------|--------------------|
| EDUCATION IN ACTION | Total for EDUCATION IN ACTION | \$91,240.75 |
| EDUCATION PLUS | 5/22/2014 | \$5,500.00 |
| | Total for EDUCATION PLUS | \$5,500.00 |
| EDUCATION SERVICE CE | 9/03/2013 | \$500.00 |
| | 9/30/2013 | \$625.00 |
| | 11/11/2013 | \$251,671.50 |
| | 11/18/2013 | \$60.00 |
| | 11/21/2013 | \$18,907.00 |
| | 12/10/2013 | \$7,505.00 |
| | 12/16/2013 | \$2,575.00 |
| | 12/19/2013 | \$4,185.00 |
| | 2/03/2014 | \$5,565.00 |
| | 2/10/2014 | \$160.00 |
| | 2/24/2014 | \$5,440.00 |
| | 3/24/2014 | \$450.00 |
| | 3/31/2014 | \$700.00 |
| | 4/14/2014 | \$1,885.00 |
| | 5/05/2014 | \$340.00 |
| | 5/19/2014 | \$7,145.00 |
| | 5/27/2014 | \$1,885.00 |
| | 6/09/2014 | \$1,885.00 |
| | 6/30/2014 | \$1,255.00 |
| | 7/07/2014 | \$708.00 |
| | 7/28/2014 | \$710.00 |
| | 8/04/2014 | \$1,885.00 |
| | 8/18/2014 | \$275.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|---------------------|
| EDUCATION SERVICE CE | Total for EDUCATION SERVICE CE | \$316,316.50 |
| EDUCATION TO GO | 9/26/2013 | \$269.00 |
| | 10/04/2013 | \$470.75 |
| | 11/15/2013 | \$538.00 |
| | 1/24/2014 | \$403.50 |
| | 2/05/2014 | \$269.00 |
| | 2/11/2014 | \$67.25 |
| | 3/17/2014 | \$772.50 |
| | 4/17/2014 | \$470.75 |
| | 5/19/2014 | \$269.00 |
| | 6/30/2014 | \$336.25 |
| | 7/21/2014 | \$336.25 |
| | 8/18/2014 | \$234.00 |
| | Total for EDUCATION TO GO | \$4,436.25 |
| EDUCATION WEEK | 9/23/2013 | \$64.94 |
| | 9/30/2013 | \$78.00 |
| | 12/10/2013 | \$39.00 |
| | 1/21/2014 | \$59.94 |
| | 2/03/2014 | \$39.00 |
| | 3/04/2014 | \$59.94 |
| | 3/24/2014 | \$78.00 |
| | 4/07/2014 | \$59.94 |
| | 6/09/2014 | \$59.94 |
| | Total for EDUCATION WEEK | \$538.70 |
| EDUCATIONAL INNOVATI | 12/10/2013 | \$1,184.15 |
| | 2/24/2014 | \$998.19 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| EDUCATIONAL INNOVATI | Total for EDUCATIONAL INNOVATI | \$2,182.34 |
| EDUCATIONAL PRODUCTS | 9/04/2013 | \$10,917.78 |
| | 9/06/2013 | \$145.80 |
| | 9/13/2013 | \$879.28 |
| | 9/19/2013 | \$506.28 |
| | 9/26/2013 | \$1,556.51 |
| | 10/02/2013 | \$687.18 |
| | 10/03/2013 | \$1,174.39 |
| | 10/04/2013 | \$496.08 |
| | 10/10/2013 | \$583.03 |
| | 10/16/2013 | \$29.95 |
| | 10/22/2013 | \$266.84 |
| | 10/25/2013 | \$583.03 |
| | 11/01/2013 | \$813.37 |
| | 11/06/2013 | \$376.54 |
| | 11/14/2013 | \$869.90 |
| | 11/15/2013 | \$1,197.63 |
| | 11/20/2013 | \$21.14 |
| | 11/22/2013 | \$647.93 |
| | 12/03/2013 | \$1,485.09 |
| | 12/12/2013 | \$141.81 |
| | 12/17/2013 | \$1,279.78 |
| | 12/20/2013 | \$243.70 |
| | 1/10/2014 | \$754.56 |
| | 1/17/2014 | \$686.83 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| EDUCATIONAL PRODUCTS | 1/23/2014 | \$2,420.80 |
| | 1/29/2014 | \$150.28 |
| | 1/31/2014 | \$194.59 |
| | 2/05/2014 | \$138.75 |
| | 2/06/2014 | \$109.50 |
| | 2/11/2014 | \$1,708.74 |
| | 2/14/2014 | \$159.21 |
| | 2/24/2014 | \$490.20 |
| | 2/27/2014 | \$203.22 |
| | 3/05/2014 | \$654.00 |
| | 3/18/2014 | \$113.44 |
| | 3/21/2014 | \$195.72 |
| | 3/27/2014 | \$3,149.30 |
| | 4/03/2014 | \$17.69 |
| | 4/10/2014 | \$428.05 |
| | 4/17/2014 | \$2,155.40 |
| | 5/06/2014 | \$155.00 |
| | 5/12/2014 | \$575.39 |
| | 5/19/2014 | \$1,603.31 |
| | 6/02/2014 | \$230.70 |
| | 6/03/2014 | \$4,007.89 |
| | 6/10/2014 | \$258.75 |
| | 6/16/2014 | \$2,269.93 |
| | 6/25/2014 | \$28.48 |
| | 6/30/2014 | \$246.08 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| EDUCATIONAL PRODUCTS | 7/28/2014 | \$415.66 |
| | 8/04/2014 | \$389.18 |
| | 8/18/2014 | \$8,138.81 |
| | 8/25/2014 | \$3,742.24 |
| | Total for EDUCATIONAL PRODUCTS | \$60,694.74 |
| EDUCATOR'S DEPOT INC | 11/21/2013 | \$269.88 |
| | 2/24/2014 | \$49.85 |
| | Total for EDUCATOR'S DEPOT INC | \$319.73 |
| EDUCATORS OUTLET INC | 9/06/2013 | \$3,166.79 |
| | 9/17/2013 | \$1,291.23 |
| | 10/16/2013 | \$1,127.89 |
| | 10/25/2013 | \$579.29 |
| | 10/30/2013 | \$3,550.14 |
| | 11/01/2013 | \$86.53 |
| | 12/03/2013 | \$1,572.86 |
| | 12/12/2013 | \$95.18 |
| | 1/17/2014 | \$624.57 |
| | 2/06/2014 | \$273.38 |
| | 2/25/2014 | \$521.57 |
| | 3/18/2014 | \$276.20 |
| | 4/08/2014 | \$1,748.49 |
| | 5/12/2014 | \$670.99 |
| | 5/19/2014 | \$118.97 |
| | 6/09/2014 | \$141.56 |
| | 6/30/2014 | \$184.29 |
| | 7/14/2014 | \$6.79 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| EDUCATORS OUTLET INC | 7/21/2014 | \$628.80 |
| | 8/18/2014 | \$205.95 |
| | Total for EDUCATORS OUTLET INC | \$16,871.47 |
| EDULAUNCH.COM | 10/21/2013 | \$600.00 |
| | Total for EDULAUNCH.COM | \$600.00 |
| EDUPHORIA INC | 10/15/2013 | \$76,179.00 |
| | 1/27/2014 | \$600.00 |
| | 8/25/2014 | \$295.00 |
| | Total for EDUPHORIA INC | \$77,074.00 |
| EDWARDS CLAIMS ADMIN | 9/23/2013 | \$4,800.00 |
| | 10/29/2013 | \$4,800.00 |
| | 11/20/2013 | \$4,500.00 |
| | 12/20/2013 | \$4,500.00 |
| | 1/29/2014 | \$4,500.00 |
| | 2/28/2014 | \$4,500.00 |
| | 3/28/2014 | \$7,940.00 |
| | 5/07/2014 | \$4,800.00 |
| | 5/30/2014 | \$6,000.00 |
| | 6/24/2014 | \$7,990.00 |
| | 8/28/2014 | \$9,000.00 |
| | Total for EDWARDS CLAIMS ADMIN | \$63,330.00 |
| EDWARDS RISK MANAGEM | 9/19/2013 | \$2,375.00 |
| | 12/13/2013 | \$2,375.00 |
| | 3/28/2014 | \$2,375.00 |
| | 6/10/2014 | \$2,375.00 |
| | Total for EDWARDS RISK MANAGEM | \$9,500.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|---------------------------------------|--------------------|
| EDWARDS, MARK ANTHON | 12/10/2013 | \$110.00 |
| | 1/13/2014 | \$107.00 |
| | 3/24/2014 | \$75.00 |
| | 4/07/2014 | \$125.00 |
| | 4/16/2014 | \$75.00 |
| | 5/12/2014 | \$72.00 |
| | 5/19/2014 | \$75.00 |
| | Total for EDWARDS, MARK ANTHON | |
| EHIEM, UCHE | 12/10/2013 | \$55.00 |
| | 12/19/2013 | \$75.00 |
| | 1/21/2014 | \$95.00 |
| | 2/03/2014 | \$200.00 |
| | 2/24/2014 | \$75.00 |
| | Total for EHIEM, UCHE | |
| EICHELBAUM WARDELL | 9/30/2013 | \$705.00 |
| | 10/15/2013 | \$350.00 |
| | 11/18/2013 | \$2,228.50 |
| | 12/20/2013 | \$1,189.10 |
| | 1/13/2014 | \$1,322.50 |
| | 2/10/2014 | \$456.00 |
| | 2/24/2014 | \$175.00 |
| | 4/07/2014 | \$12,337.86 |
| | 6/30/2014 | \$3,044.40 |
| | 8/11/2014 | \$1,678.60 |
| Total for EICHELBAUM WARDELL | | \$23,486.96 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| EICKE, ROSE | 9/03/2013 | \$151.66 |
| Total for EICKE, ROSE | | \$151.66 |
| EIFFERT, MARY | 9/23/2013 | \$13.00 |
| | 12/10/2013 | \$54.24 |
| | 7/07/2014 | \$15.68 |
| Total for EIFFERT, MARY | | \$82.92 |
| EISWORTH, CARRIE | 2/10/2014 | \$120.82 |
| | 6/30/2014 | \$19.04 |
| Total for EISWORTH, CARRIE | | \$139.86 |
| EKE, ARIT PRISCILLA | 11/04/2013 | \$67.24 |
| | 4/14/2014 | \$73.57 |
| Total for EKE, ARIT PRISCILLA | | \$140.81 |
| EKEHAU INC | 11/11/2013 | \$4,253.20 |
| Total for EKEHAU INC | | \$4,253.20 |
| EKPUNOBI, HAROLD | 6/16/2014 | \$1,600.00 |
| Total for EKPUNOBI, HAROLD | | \$1,600.00 |
| EKPUNOBI, MONTGOMERY | 4/07/2014 | \$125.00 |
| Total for EKPUNOBI, MONTGOMERY | | \$125.00 |
| EL SABER ENTERPRISES | 9/09/2013 | \$6,149.30 |
| | 11/18/2013 | \$171.60 |
| | 11/21/2013 | \$123.20 |
| | 5/19/2014 | \$2,300.00 |
| Total for EL SABER ENTERPRISES | | \$8,744.10 |
| ELA - EDUCATION LAW | 4/14/2014 | \$99.00 |
| Total for ELA - EDUCATION LAW | | \$99.00 |
| ELAM, QIANA | 9/16/2013 | \$50.00 |
| Total for ELAM, QIANA | | \$50.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| ELDARD, ROGER | 2/10/2014 | \$95.00 |
| Total for ELDARD, ROGER | | \$95.00 |
| ELDRIDGE PUBLISHING | 9/23/2013 | \$171.05 |
| | 10/21/2013 | \$494.25 |
| | 1/27/2014 | \$135.00 |
| | 4/07/2014 | \$236.80 |
| Total for ELDRIDGE PUBLISHING | | \$1,037.10 |
| ELEGANT HOTEL AND SU | 4/14/2014 | \$1,523.68 |
| Total for ELEGANT HOTEL AND SU | | \$1,523.68 |
| ELEMENTARY MIND MISS | 9/03/2013 | \$297.00 |
| | 11/04/2013 | \$104.00 |
| | 11/11/2013 | \$104.00 |
| | 11/18/2013 | \$83.00 |
| | 1/13/2014 | \$104.00 |
| | 2/10/2014 | \$198.00 |
| | 3/04/2014 | \$104.00 |
| | 5/19/2014 | \$562.00 |
| | 6/16/2014 | \$594.00 |
| | 6/23/2014 | \$396.00 |
| | 7/28/2014 | \$83.00 |
| Total for ELEMENTARY MIND MISS | | \$2,629.00 |
| ELEVATOR INSPECTION | 6/06/2014 | \$2,130.00 |
| | 6/16/2014 | \$4,400.00 |
| Total for ELEVATOR INSPECTION | | \$6,530.00 |
| ELGERSMA, JASON | 4/07/2014 | \$150.00 |
| Total for ELGERSMA, JASON | | \$150.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|------------|-----------------|
| ELLINGTON, TOMMY | 9/16/2013 | \$108.48 |
| | 12/10/2013 | \$169.50 |
| | 3/04/2014 | \$195.12 |
| | 8/04/2014 | \$232.29 |
| Total for ELLINGTON, TOMMY | | \$705.39 |
| ELLIOT, TAMMY | 9/16/2013 | \$76.55 |
| | 10/15/2013 | \$51.31 |
| | 11/18/2013 | \$47.33 |
| | 6/30/2014 | \$196.15 |
| Total for ELLIOT, TAMMY | | \$371.34 |
| ELLIOTT, AMY | 11/21/2013 | \$87.75 |
| Total for ELLIOTT, AMY | | \$87.75 |
| ELLIOTT, CYNTHIA X | 9/16/2013 | \$445.20 |
| Total for ELLIOTT, CYNTHIA X | | \$445.20 |
| ELLIOTT, DEKEATRA | 8/18/2014 | \$230.00 |
| Total for ELLIOTT, DEKEATRA | | \$230.00 |
| ELLIS, SCOTT | 9/03/2013 | \$49.00 |
| Total for ELLIS, SCOTT | | \$49.00 |
| ELLIS, TAMMY | 10/31/2013 | \$55.00 |
| | 1/21/2014 | \$4.38 |
| | 2/12/2014 | \$250.00 |
| | 3/24/2014 | \$172.00 |
| | 3/25/2014 | \$634.00 |
| | 4/14/2014 | \$99.00 |
| | 5/09/2014 | \$615.00 |
| 5/12/2014 | \$17.53 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|-------------------|
| ELLIS, TAMMY | 6/09/2014 | \$184.75 |
| Total for ELLIS, TAMMY | | \$2,031.66 |
| ELLISON EDUCATIONAL | 9/03/2013 | \$369.80 |
| | 10/15/2013 | \$763.20 |
| | 11/21/2013 | \$354.00 |
| | 2/10/2014 | \$55.95 |
| | 4/14/2014 | \$307.84 |
| | 6/16/2014 | \$610.83 |
| | 7/14/2014 | \$450.50 |
| | 8/25/2014 | \$77.00 |
| Total for ELLISON EDUCATIONAL | | \$2,989.12 |
| ELM FORK EDUCATION C | 9/30/2013 | \$784.00 |
| | 10/07/2013 | \$980.00 |
| | 10/15/2013 | \$1,169.00 |
| | 10/21/2013 | \$833.00 |
| | 10/28/2013 | \$2,709.00 |
| | 11/11/2013 | \$3,157.00 |
| | 11/21/2013 | \$2,072.00 |
| | 1/27/2014 | \$896.00 |
| | 2/03/2014 | \$812.00 |
| | 3/06/2014 | \$630.00 |
| | 3/07/2014 | \$462.00 |
| | 3/31/2014 | \$1,883.00 |
| | 4/07/2014 | \$693.00 |
| | 4/14/2014 | \$525.00 |
| | 5/05/2014 | \$700.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|--------------------|
| ELM FORK EDUCATION C | 5/12/2014 | \$3,472.00 |
| | 5/19/2014 | \$1,715.00 |
| | 6/02/2014 | \$4,039.00 |
| | 6/09/2014 | \$868.00 |
| | Total for ELM FORK EDUCATION C | \$28,399.00 |
| ELSTON, EMMA | 6/16/2014 | \$400.00 |
| | Total for ELSTON, EMMA | \$400.00 |
| EMBASSY SUITES CHICA | 12/04/2013 | \$9,166.50 |
| | Total for EMBASSY SUITES CHICA | \$9,166.50 |
| EMBASSY SUITES HOTEL | 4/07/2014 | \$3,637.80 |
| | 4/10/2014 | \$2,546.46 |
| | 4/16/2014 | \$2,846.05 |
| | Total for EMBASSY SUITES HOTEL | \$9,030.31 |
| EMBASSY SUITES LINCO | 6/09/2014 | \$14,113.62 |
| | Total for EMBASSY SUITES LINCO | \$14,113.62 |
| EMEDCO INC | 10/07/2013 | \$176.35 |
| | Total for EMEDCO INC | \$176.35 |
| EMERALD BEACH HOTEL | 3/25/2014 | \$4,184.40 |
| | Total for EMERALD BEACH HOTEL | \$4,184.40 |
| EMERSON, GORDON | 11/18/2013 | \$95.00 |
| | 11/22/2013 | \$55.00 |
| | 12/19/2013 | \$190.00 |
| | 1/13/2014 | \$75.00 |
| | 1/21/2014 | \$170.00 |
| | 2/03/2014 | \$95.00 |
| | 2/10/2014 | \$55.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| EMERSON, GORDON | 2/17/2014 | \$55.00 |
| | 2/24/2014 | \$45.00 |
| | 3/04/2014 | \$180.00 |
| | 3/06/2014 | \$75.00 |
| Total for EMERSON, GORDON | | \$1,090.00 |
| EMERY, DANIELLE | 9/03/2013 | \$465.49 |
| | 9/16/2013 | \$41.75 |
| | 11/04/2013 | \$101.76 |
| | 12/10/2013 | \$117.30 |
| | 1/13/2014 | \$97.97 |
| | 2/17/2014 | \$99.46 |
| | 3/24/2014 | \$99.85 |
| | 5/27/2014 | \$111.22 |
| | 8/04/2014 | \$125.94 |
| | 8/18/2014 | \$583.04 |
| Total for EMERY, DANIELLE | | \$1,843.78 |
| EMERY, JAMES | 11/04/2013 | \$45.00 |
| Total for EMERY, JAMES | | \$45.00 |
| EMPOWERING AMERICA'S | 2/19/2014 | \$3,850.00 |
| | 4/07/2014 | \$3,850.00 |
| | 5/19/2014 | \$7,700.00 |
| Total for EMPOWERING AMERICA'S | | \$15,400.00 |
| EMPOWERING WRITERS L | 9/09/2013 | \$235.35 |
| | 9/23/2013 | \$204.70 |
| | 11/11/2013 | \$450.00 |
| | 6/16/2014 | \$614.10 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| EMPOWERING WRITERS L | Total for EMPOWERING WRITERS L | \$1,504.15 |
| EMULATE ME LLC/COUNT | 12/10/2013 | \$118.00 |
| | Total for EMULATE ME LLC/COUNT | \$118.00 |
| EN POINTE TECHNOLOGI | 9/17/2013 | \$754.37 |
| | 9/26/2013 | \$216.47 |
| | 10/03/2013 | \$308.31 |
| | 11/14/2013 | \$1,250.78 |
| | 12/03/2013 | \$40.40 |
| | 12/17/2013 | \$49.76 |
| | 1/10/2014 | \$3,927.75 |
| | 2/06/2014 | \$309.42 |
| | 2/21/2014 | \$43,316.92 |
| | 2/25/2014 | \$93.73 |
| | 2/27/2014 | \$65.93 |
| | 3/27/2014 | \$368.06 |
| | 3/28/2014 | \$246.75 |
| | 4/10/2014 | \$95.14 |
| | 4/11/2014 | \$52.58 |
| | 5/12/2014 | \$307.16 |
| | 6/24/2014 | \$1,148.74 |
| | 7/22/2014 | \$1,104.18 |
| | 8/25/2014 | \$315.48 |
| | Total for EN POINTE TECHNOLOGI | \$53,971.93 |
| ENABLING TECHNOLOGIE | 2/24/2014 | \$505.00 |
| | Total for ENABLING TECHNOLOGIE | \$505.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|------------|--------------------|
| ENCHANTED LEARNING L | 9/16/2013 | \$125.00 |
| Total for ENCHANTED LEARNING L | | \$125.00 |
| ENCORE KIDS | 1/14/2014 | \$650.00 |
| Total for ENCORE KIDS | | \$650.00 |
| ENDEAVOR CREATIONS L | 12/20/2013 | \$300.00 |
| Total for ENDEAVOR CREATIONS L | | \$300.00 |
| ENGLISH, CAROLINE A | 9/23/2013 | \$162.38 |
| Total for ENGLISH, CAROLINE A | | \$162.38 |
| ENNIS ISD | 12/10/2013 | \$5,279.50 |
| Total for ENNIS ISD | | \$5,279.50 |
| ENTECH SALES & SERVI | 11/11/2013 | \$780.93 |
| | 1/13/2014 | \$1,233.85 |
| | 1/21/2014 | \$595.72 |
| | 2/03/2014 | \$1,539.19 |
| | 2/10/2014 | \$1,061.65 |
| | 4/07/2014 | \$1,534.92 |
| | 5/19/2014 | \$3,913.80 |
| | 5/27/2014 | \$564.83 |
| | 6/23/2014 | \$645.27 |
| | 7/01/2014 | \$275.00 |
| | 8/11/2014 | \$3,201.19 |
| Total for ENTECH SALES & SERVI | | \$15,346.35 |
| ENTERPRISE CITY | 10/15/2013 | \$700.00 |
| | 11/11/2013 | \$700.00 |
| | 12/10/2013 | \$1,400.00 |
| | 2/03/2014 | \$700.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|------------|-------------------|
| ENTERPRISE CITY | 3/07/2014 | \$700.00 |
| Total for ENTERPRISE CITY | | \$4,200.00 |
| ENTERPRISE HOLDINGS | 9/09/2013 | \$823.92 |
| | 9/23/2013 | \$300.99 |
| | 9/30/2013 | \$168.00 |
| | 10/07/2013 | \$1,471.92 |
| | 10/15/2013 | \$300.99 |
| | 10/21/2013 | \$1,918.83 |
| | 10/28/2013 | \$424.31 |
| | 11/04/2013 | \$1,411.96 |
| | 11/11/2013 | \$1,229.92 |
| | 11/21/2013 | \$468.99 |
| | 12/10/2013 | \$2,391.80 |
| | 12/16/2013 | \$777.00 |
| | 1/10/2014 | \$470.67 |
| | 1/27/2014 | \$609.96 |
| | 2/10/2014 | \$1,958.38 |
| | 2/17/2014 | \$1,114.00 |
| | 2/24/2014 | \$408.50 |
| | 3/04/2014 | \$102.99 |
| | 3/31/2014 | \$2,889.91 |
| | 4/07/2014 | \$5,879.65 |
| | 4/16/2014 | \$773.94 |
| | 5/12/2014 | \$3,691.97 |
| | 5/19/2014 | \$198.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|--------------------------------------|--------------------|
| ENTERPRISE HOLDINGS | 5/27/2014 | \$1,029.90 |
| | 6/09/2014 | \$4,829.04 |
| | 7/14/2014 | \$5,885.76 |
| | 7/28/2014 | \$500.00 |
| | 8/11/2014 | \$4,654.33 |
| | Total for ENTERPRISE HOLDINGS | \$46,685.63 |
| ENTERPRISE RECOVERY | 9/16/2013 | \$162.33 |
| | 10/15/2013 | \$163.73 |
| | 11/14/2013 | \$161.24 |
| | 12/16/2013 | \$163.31 |
| | 1/13/2014 | \$163.55 |
| | 2/14/2014 | \$163.49 |
| | 3/17/2014 | \$160.07 |
| | 4/14/2014 | \$163.11 |
| | 5/19/2014 | \$163.88 |
| | 6/16/2014 | \$163.83 |
| | 7/15/2014 | \$165.86 |
| | 8/15/2014 | \$163.49 |
| | Total for ENTERPRISE RECOVERY | \$1,957.89 |
| ENTERPRISE RENT A TR | 9/23/2013 | \$257.88 |
| | 9/30/2013 | \$168.18 |
| | 10/07/2013 | \$1,298.81 |
| | 10/15/2013 | \$2,171.14 |
| | 10/21/2013 | \$1,194.97 |
| | 10/28/2013 | \$2,390.90 |
| | 11/04/2013 | \$1,509.20 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| ENTERPRISE RENT A TR | 11/11/2013 | \$1,725.03 |
| | 11/18/2013 | \$546.24 |
| | 11/21/2013 | \$687.13 |
| | 12/10/2013 | \$736.81 |
| | 1/13/2014 | \$2,084.18 |
| | 1/21/2014 | \$1,260.44 |
| | 1/27/2014 | \$294.51 |
| | 2/24/2014 | \$281.13 |
| | 3/31/2014 | \$1,018.19 |
| | 4/14/2014 | \$77.02 |
| | 4/16/2014 | \$538.18 |
| | 5/12/2014 | \$622.28 |
| | 5/27/2014 | \$973.23 |
| | 6/09/2014 | \$1,813.55 |
| | 7/07/2014 | \$351.78 |
| 7/21/2014 | \$554.22 | |
| Total for ENTERPRISE RENT A TR | | \$22,555.00 |
| ENTERPRISE RENT-A-CA | 11/11/2013 | \$470.67 |
| | 4/17/2014 | \$2,763.91 |
| Total for ENTERPRISE RENT-A-CA | | \$3,234.58 |
| ENTERPRISE TOLLS | 4/14/2014 | \$18.85 |
| | 4/17/2014 | \$7.93 |
| | 5/12/2014 | \$6.13 |
| | 8/25/2014 | \$13.53 |
| Total for ENTERPRISE TOLLS | | \$46.44 |
| ENTERTAINMENT PUBLIC | 11/04/2013 | \$630.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| ENTERTAINMENT PUBLIC | 11/11/2013 | \$1,821.00 |
| Total for ENTERTAINMENT PUBLIC | | \$2,451.00 |
| ENUGANTI, MADHU | 3/24/2014 | \$45.00 |
| Total for ENUGANTI, MADHU | | \$45.00 |
| EPPERSON, DANA | 6/26/2014 | \$617.00 |
| Total for EPPERSON, DANA | | \$617.00 |
| EPPS, CAMERON L | 12/16/2013 | \$55.00 |
| Total for EPPS, CAMERON L | | \$55.00 |
| EPPS, LINDA F | 10/21/2013 | \$96.61 |
| | 11/11/2013 | \$62.46 |
| Total for EPPS, LINDA F | | \$159.07 |
| EPS/SCHOOL SPECIALTY | 10/28/2013 | \$131.60 |
| | 3/24/2014 | \$2,181.80 |
| Total for EPS/SCHOOL SPECIALTY | | \$2,313.40 |
| EQUITY CENTER | 11/18/2013 | \$9,500.00 |
| | 8/25/2014 | \$9,500.00 |
| Total for EQUITY CENTER | | \$19,000.00 |
| ER PROMOTIONS INC | 9/09/2013 | \$41.44 |
| | 2/03/2014 | \$607.50 |
| | 8/25/2014 | \$1,073.56 |
| Total for ER PROMOTIONS INC | | \$1,722.50 |
| ERBE, KRISTOPHER | 11/18/2013 | \$110.00 |
| | 12/16/2013 | \$110.00 |
| | 1/21/2014 | \$125.00 |
| Total for ERBE, KRISTOPHER | | \$345.00 |
| ERMENIO, MADISON | 6/23/2014 | \$300.00 |
| | | \$300.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| ERMENIO, MADISON | 6/30/2014 | \$250.00 |
| Total for ERMENIO, MADISON | | \$550.00 |
| ERWIN, BRYAN | 9/03/2013 | \$547.96 |
| | 12/10/2013 | \$89.27 |
| | 1/13/2014 | \$21.00 |
| | 2/24/2014 | \$45.42 |
| Total for ERWIN, BRYAN | | \$703.65 |
| ESC REGION 2 | 8/25/2014 | \$300.00 |
| Total for ESC REGION 2 | | \$300.00 |
| ESCHOOL SOLUTIONS IN | 9/30/2013 | \$14,264.01 |
| Total for ESCHOOL SOLUTIONS IN | | \$14,264.01 |
| ESCOTO, TONY | 5/12/2014 | \$476.30 |
| | 6/23/2014 | \$551.12 |
| Total for ESCOTO, TONY | | \$1,027.42 |
| ESPARZA, MARICELA | 4/16/2014 | \$17.00 |
| Total for ESPARZA, MARICELA | | \$17.00 |
| ESPINAL, FEDERICO | 3/04/2014 | \$10.00 |
| Total for ESPINAL, FEDERICO | | \$10.00 |
| ESPINOZA, MEGAN | 5/16/2014 | \$79.80 |
| Total for ESPINOZA, MEGAN | | \$79.80 |
| ESPINOZA, NELSON | 12/16/2013 | \$105.00 |
| | 1/21/2014 | \$105.00 |
| | 1/27/2014 | \$55.00 |
| | 2/03/2014 | \$105.00 |
| | 2/10/2014 | \$105.00 |
| | 2/17/2014 | \$105.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|--------------------|
| ESPINOZA, NELSON | 2/24/2014 | \$105.00 |
| | 3/06/2014 | \$75.00 |
| | Total for ESPINOZA, NELSON | \$760.00 |
| ESPINOZA-MELENDEZ, L | 3/04/2014 | \$642.53 |
| | Total for ESPINOZA-MELENDEZ, L | \$642.53 |
| ESPIRITU, JESSICA | 2/24/2014 | \$200.00 |
| | Total for ESPIRITU, JESSICA | \$200.00 |
| ESRI INC | 5/12/2014 | \$2,250.00 |
| | 6/10/2014 | \$6,650.00 |
| | Total for ESRI INC | \$8,900.00 |
| ESSDACK | 3/26/2014 | \$6,558.04 |
| | 7/28/2014 | \$250.00 |
| | Total for ESSDACK | \$6,808.04 |
| ESSTMAN, BRUAM | 3/06/2014 | \$31.60 |
| | Total for ESSTMAN, BRUAM | \$31.60 |
| EST GROUP LLC | 6/30/2014 | \$10,000.00 |
| | Total for EST GROUP LLC | \$10,000.00 |
| ESTERER, MARGARET | 3/06/2014 | \$89.75 |
| | Total for ESTERER, MARGARET | \$89.75 |
| ESTES, YVONNE | 9/03/2013 | \$1,666.00 |
| | 10/07/2013 | \$4,275.00 |
| | 11/11/2013 | \$840.00 |
| | 1/13/2014 | \$612.50 |
| | 4/14/2014 | \$560.00 |
| | Total for ESTES, YVONNE | \$7,953.50 |
| ESTRADA, LORIS | 11/18/2013 | \$10.00 |
| | Total for ESTRADA, LORIS | \$10.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------|-----------------------------------|-------------------|
| ESTRADA, MARIA | 6/23/2014 | \$10.00 |
| | Total for ESTRADA, MARIA | \$10.00 |
| ESTRADA, OLIMPIA | 10/21/2013 | \$10.00 |
| | Total for ESTRADA, OLIMPIA | \$10.00 |
| ESTRELLITA | 12/10/2013 | \$827.40 |
| | 1/21/2014 | \$1,627.17 |
| | 2/03/2014 | \$1,610.03 |
| | Total for ESTRELLITA | \$4,064.60 |
| ETA HAND2MIND | 9/03/2013 | \$208.15 |
| | 10/07/2013 | \$387.20 |
| | 12/10/2013 | \$908.60 |
| | 12/16/2013 | \$72.21 |
| | 1/13/2014 | \$59.98 |
| | 1/21/2014 | \$101.96 |
| | 1/27/2014 | \$228.48 |
| | 2/24/2014 | \$1,325.16 |
| | 3/04/2014 | \$1,100.58 |
| | 4/14/2014 | \$905.50 |
| | 5/05/2014 | \$871.12 |
| 5/27/2014 | \$2,791.14 | |
| Total for ETA HAND2MIND | \$8,960.08 | |
| ETS - EDUCATIONAL TE | 10/24/2013 | \$13,062.00 |
| | 10/29/2013 | \$10,920.00 |
| | 12/03/2013 | \$405.00 |
| | 2/12/2014 | \$1,288.00 |
| | 5/22/2014 | \$577.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|---------------------|
| ETS - EDUCATIONAL TE | 6/02/2014 | \$63.00 |
| | 6/03/2014 | \$185,872.00 |
| | 6/04/2014 | \$123,176.00 |
| | 6/16/2014 | \$62,312.00 |
| | 7/16/2014 | \$125,545.00 |
| Total for ETS - EDUCATIONAL TE | | \$523,220.00 |
| EUBANKS, SAM | 1/13/2014 | \$147.00 |
| | Total for EUBANKS, SAM | |
| EUSTACE, PHILLIP | 9/30/2013 | \$40.00 |
| | Total for EUSTACE, PHILLIP | |
| EVANS II, ANDERSON J | 1/21/2014 | \$105.00 |
| | 3/04/2014 | \$135.00 |
| | Total for EVANS II, ANDERSON J | |
| EVANS, CHRISTOPHER | 1/13/2014 | \$94.92 |
| | Total for EVANS, CHRISTOPHER | |
| EVANS, EMILY | 2/17/2014 | \$22.15 |
| | Total for EVANS, EMILY | |
| EVANS, FRANK | 10/28/2013 | \$85.00 |
| | 11/11/2013 | \$85.00 |
| | Total for EVANS, FRANK | |
| EVANS, MICHELE | 11/04/2013 | \$131.90 |
| | Total for EVANS, MICHELE | |
| EVERBIND/MARCO BOOK | 11/11/2013 | \$751.68 |
| | 2/10/2014 | \$534.60 |
| | 2/17/2014 | \$828.36 |
| | 2/24/2014 | \$1,523.34 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|--------------------|
| EVERBIND/MARCO BOOK | 4/07/2014 | \$2,013.12 |
| | 5/19/2014 | \$621.22 |
| | Total for EVERBIND/MARCO BOOK | \$6,272.32 |
| EVERYDAY ASL PRODUCT | 2/03/2014 | \$228.68 |
| | Total for EVERYDAY ASL PRODUCT | \$228.68 |
| EVERYTHING MEDICAL L | 9/06/2013 | \$293.40 |
| | 9/24/2013 | \$5,165.41 |
| | 9/26/2013 | \$4,556.00 |
| | 11/15/2013 | \$242.00 |
| | Total for EVERYTHING MEDICAL L | \$10,256.81 |
| EWELL, CLAY | 10/15/2013 | \$960.00 |
| | 2/17/2014 | \$230.00 |
| | 3/24/2014 | \$90.00 |
| | 3/26/2014 | \$40.00 |
| | 4/07/2014 | \$40.00 |
| | 4/16/2014 | \$50.00 |
| | Total for EWELL, CLAY | \$1,410.00 |
| EWING IRRIGATION PRO | 9/19/2013 | \$5,508.30 |
| | 2/14/2014 | \$177.50 |
| | 3/06/2014 | \$579.44 |
| | 4/10/2014 | \$11,006.40 |
| | 6/23/2014 | \$20,339.00 |
| | 8/04/2014 | \$10,483.20 |
| | Total for EWING IRRIGATION PRO | \$48,093.84 |
| EWING, STEVE | 9/03/2013 | \$40.00 |
| | Total for EWING, STEVE | \$40.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| EXALT PRINTING SOLUT | 11/18/2013 | \$95.20 |
| | 1/13/2014 | \$3,780.00 |
| | 2/21/2014 | \$890.00 |
| | 3/18/2014 | \$408.90 |
| | 5/19/2014 | \$1,810.00 |
| | 6/19/2014 | \$1,275.00 |
| | 6/30/2014 | \$4,272.00 |
| | 7/22/2014 | \$2,975.00 |
| | 8/04/2014 | \$80.00 |
| | Total for EXALT PRINTING SOLUT | \$15,586.10 |
| EXCITE! GYM CHEER AN | 12/19/2013 | \$550.00 |
| | 2/24/2014 | \$400.00 |
| | 3/07/2014 | \$750.00 |
| | 3/27/2014 | \$500.00 |
| | 4/03/2014 | \$400.00 |
| | 5/27/2014 | \$900.00 |
| | Total for EXCITE! GYM CHEER AN | \$3,500.00 |
| EXECUTIVE COACH INC | 5/12/2014 | \$7,425.00 |
| | 5/19/2014 | \$3,960.00 |
| | 7/01/2014 | \$14,412.00 |
| | Total for EXECUTIVE COACH INC | \$25,797.00 |
| EXPRESS INDUSTRIES C | 12/10/2013 | \$2,554.89 |
| | 12/19/2013 | \$4,387.73 |
| | 2/10/2014 | \$3,477.57 |
| | Total for EXPRESS INDUSTRIES C | \$10,420.19 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| EXTENDED STAY AMERIC | 4/17/2014 | \$725.76 |
| Total for EXTENDED STAY AMERIC | | \$725.76 |
| EZ FLEX SPORT MATS | 5/27/2014 | \$1,078.00 |
| Total for EZ FLEX SPORT MATS | | \$1,078.00 |
| EZEOKE, TONYA | 9/23/2013 | \$10.00 |
| Total for EZEOKE, TONYA | | \$10.00 |
| EZFUND.COM | 12/19/2013 | \$275.00 |
| | 2/03/2014 | \$320.00 |
| Total for EZFUND.COM | | \$595.00 |
| FABER, CHAD | 3/06/2014 | \$15.80 |
| Total for FABER, CHAD | | \$15.80 |
| FACTS ON FILE INC | 6/16/2014 | \$562.64 |
| Total for FACTS ON FILE INC | | \$562.64 |
| FACTS4ME INC | 3/31/2014 | \$50.00 |
| Total for FACTS4ME INC | | \$50.00 |
| FAGAN, STEPHANIE | 8/04/2014 | \$197.00 |
| Total for FAGAN, STEPHANIE | | \$197.00 |
| FAHLUND, MARTHA | 9/16/2013 | \$82.43 |
| | 10/15/2013 | \$76.11 |
| | 11/11/2013 | \$53.62 |
| | 12/10/2013 | \$92.43 |
| | 1/21/2014 | \$49.27 |
| | 2/10/2014 | \$61.82 |
| | 3/24/2014 | \$54.38 |
| | 4/14/2014 | \$55.66 |
| | 5/27/2014 | \$35.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|------------|-------------------|
| FAHLUND, MARTHA | 6/09/2014 | \$31.80 |
| Total for FAHLUND, MARTHA | | \$593.02 |
| FAIRFIELD INN & SUIT | 10/07/2013 | \$1,408.12 |
| | 10/15/2013 | \$2,885.79 |
| | 5/27/2014 | \$1,900.54 |
| Total for FAIRFIELD INN & SUIT | | \$6,194.45 |
| FAIRFIELD INN WACO S | 10/15/2013 | \$372.36 |
| Total for FAIRFIELD INN WACO S | | \$372.36 |
| FALCO, MARCUS | 2/17/2014 | \$122.00 |
| | 3/06/2014 | \$155.00 |
| | 4/07/2014 | \$50.00 |
| | 5/27/2014 | \$582.00 |
| | 6/09/2014 | \$100.00 |
| Total for FALCO, MARCUS | | \$1,009.00 |
| FALCONE, ANGELA | 1/21/2014 | \$1,250.00 |
| Total for FALCONE, ANGELA | | \$1,250.00 |
| FAMBRO, CHRIS | 9/03/2013 | \$40.00 |
| | 3/24/2014 | \$90.00 |
| Total for FAMBRO, CHRIS | | \$130.00 |
| FAMILIES FOR EFFECTI | 1/21/2014 | \$298.00 |
| | 1/27/2014 | \$179.00 |
| | 2/03/2014 | \$525.00 |
| | 2/10/2014 | \$149.00 |
| Total for FAMILIES FOR EFFECTI | | \$1,151.00 |
| FANN, TERRI | 1/21/2014 | \$17.65 |
| Total for FANN, TERRI | | \$17.65 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-----------------------------------|-----------------|
| FAORO, ALEXANDER | 4/14/2014 | \$50.00 |
| | Total for FAORO, ALEXANDER | |
| FARDA, JAROD | 5/12/2014 | \$68.00 |
| | Total for FARDA, JAROD | |
| FARIS, AMY | 2/10/2014 | \$97.14 |
| | 2/17/2014 | \$42.34 |
| | 3/24/2014 | \$32.20 |
| | 4/16/2014 | \$34.66 |
| | Total for FARIS, AMY | |
| FARLEY, JIM | 9/03/2013 | \$40.00 |
| | 8/25/2014 | \$55.00 |
| | Total for FARLEY, JIM | |
| FARMER, GAVIN | 12/10/2013 | \$105.00 |
| | 1/13/2014 | \$75.00 |
| | 2/24/2014 | \$105.00 |
| | Total for FARMER, GAVIN | |
| FARRA, CHRISTOPHER A | 12/16/2013 | \$105.00 |
| | 12/19/2013 | \$75.00 |
| | 1/21/2014 | \$105.00 |
| | 2/24/2014 | \$105.00 |
| | 4/07/2014 | \$75.00 |
| | 4/16/2014 | \$75.00 |
| | 5/19/2014 | \$75.00 |
| Total for FARRA, CHRISTOPHER A | | \$615.00 |
| FARRA, LINDSEY | 7/21/2014 | \$53.28 |
| | Total for FARRA, LINDSEY | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| FARRIER, LINDA | 7/21/2014 | \$48.98 |
| Total for FARRIER, LINDA | | \$48.98 |
| FASKE, BRUCE | 3/31/2014 | \$60.00 |
| Total for FASKE, BRUCE | | \$60.00 |
| FAST GROWTH SCHOOL C | 9/23/2013 | \$3,800.00 |
| Total for FAST GROWTH SCHOOL C | | \$3,800.00 |
| FASTENAL | 9/06/2013 | \$55.12 |
| | 9/13/2013 | \$187.97 |
| | 9/19/2013 | \$4,684.22 |
| | 9/20/2013 | \$1,609.17 |
| | 9/26/2013 | \$14,052.76 |
| | 10/03/2013 | \$431.26 |
| | 10/04/2013 | \$180.69 |
| | 10/10/2013 | \$4,819.36 |
| | 10/16/2013 | \$1,379.49 |
| | 10/22/2013 | \$76.16 |
| | 10/25/2013 | \$872.09 |
| | 10/30/2013 | \$1,374.51 |
| | 11/01/2013 | \$11,927.79 |
| | 11/13/2013 | \$3,637.95 |
| | 11/15/2013 | \$3,566.17 |
| | 11/20/2013 | \$2,819.93 |
| | 11/22/2013 | \$1,329.43 |
| | 12/03/2013 | \$1,737.46 |
| | 12/13/2013 | \$1,852.03 |
| | 12/17/2013 | \$486.22 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------|------------|----------------|
| FASTENAL | 12/20/2013 | \$1,075.05 |
| | 1/10/2014 | \$2,780.92 |
| | 1/17/2014 | \$1,377.13 |
| | 1/23/2014 | \$1,237.28 |
| | 1/24/2014 | \$712.19 |
| | 1/30/2014 | \$3,634.21 |
| | 1/31/2014 | \$1,176.95 |
| | 2/13/2014 | \$2,837.18 |
| | 2/14/2014 | \$661.75 |
| | 2/18/2014 | \$180.34 |
| | 2/20/2014 | \$502.95 |
| | 2/21/2014 | \$656.06 |
| | 2/27/2014 | \$4,198.86 |
| | 2/28/2014 | \$662.74 |
| | 3/04/2014 | \$936.09 |
| | 3/05/2014 | \$25.59 |
| | 3/06/2014 | \$530.39 |
| | 3/17/2014 | \$2,965.55 |
| | 3/27/2014 | \$116.94 |
| | 3/28/2014 | \$2,293.60 |
| | 4/03/2014 | \$2,357.87 |
| | 4/08/2014 | \$65.72 |
| | 4/10/2014 | \$2,513.00 |
| | 4/17/2014 | \$586.45 |
| | 5/06/2014 | \$1,093.89 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------|---------------------------|-----------------------------------|
| FASTENAL | 5/12/2014 | \$6,206.77 |
| | 5/15/2014 | \$900.00 |
| | 5/19/2014 | \$247.20 |
| | 5/21/2014 | \$1,589.89 |
| | 5/22/2014 | \$2,076.27 |
| | 5/28/2014 | \$2,770.69 |
| | 6/02/2014 | \$1,294.04 |
| | 6/09/2014 | \$1,429.52 |
| | 6/19/2014 | \$97.16 |
| | 6/23/2014 | \$5,249.54 |
| | 6/30/2014 | \$13,896.53 |
| | 7/14/2014 | \$3,956.91 |
| | 7/21/2014 | \$1,736.85 |
| | 7/28/2014 | \$4,722.10 |
| | 7/31/2014 | \$350.39 |
| | 8/04/2014 | \$1,416.71 |
| | 8/11/2014 | \$129.06 |
| | 8/18/2014 | \$3,242.84 |
| 8/25/2014 | \$2,710.40 | |
| | Total for FASTENAL | \$146,281.35 |
| FASTENAL COMPANY | 10/25/2013 | \$797.44 |
| | 2/21/2014 | \$76.50 |
| | 3/27/2014 | \$83.22 |
| | 4/08/2014 | \$129.35 |
| | 5/12/2014 | \$66.50 |
| | | Total for FASTENAL COMPANY |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------|------------|----------------|
| FASTSIGNS | 9/03/2013 | \$4,303.98 |
| | 9/09/2013 | \$384.00 |
| | 9/16/2013 | \$499.00 |
| | 9/23/2013 | \$181.00 |
| | 10/07/2013 | \$2,359.50 |
| | 10/15/2013 | \$282.00 |
| | 10/21/2013 | \$4,656.00 |
| | 10/28/2013 | \$4,585.70 |
| | 11/04/2013 | \$210.00 |
| | 11/11/2013 | \$75.00 |
| | 11/18/2013 | \$150.00 |
| | 11/21/2013 | \$50.00 |
| | 12/10/2013 | \$729.20 |
| | 12/16/2013 | \$533.16 |
| | 12/19/2013 | \$625.00 |
| | 1/13/2014 | \$1,275.00 |
| | 1/21/2014 | \$1,091.80 |
| | 1/27/2014 | \$78.00 |
| | 2/03/2014 | \$120.00 |
| | 2/10/2014 | \$100.00 |
| | 2/17/2014 | \$7,509.00 |
| | 2/24/2014 | \$145.00 |
| | 3/06/2014 | \$105.00 |
| | 3/31/2014 | \$975.00 |
| | 4/07/2014 | \$390.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|---------------------------------------|--------------------|
| FASTSIGNS | 5/05/2014 | \$93.00 |
| | 5/19/2014 | \$4,209.00 |
| | 5/27/2014 | \$877.00 |
| | 6/09/2014 | \$578.58 |
| | 6/23/2014 | \$188.00 |
| | 7/07/2014 | \$112.00 |
| | 7/14/2014 | \$299.00 |
| | 8/04/2014 | \$35.00 |
| | 8/11/2014 | \$175.00 |
| | 8/18/2014 | \$225.00 |
| | 8/25/2014 | \$2,953.79 |
| Total for FASTSIGNS | | \$41,157.71 |
| FASTSPRING | 12/16/2013 | \$124.75 |
| | Total for FASTSPRING | |
| FASTWAY ELECTRICAL S | 5/19/2014 | \$1,750.00 |
| | 8/04/2014 | \$488.00 |
| | Total for FASTWAY ELECTRICAL S | |
| FAT COW BBQ LLC | 10/21/2013 | \$2,173.08 |
| | 6/16/2014 | \$2,948.67 |
| | 6/23/2014 | \$1,019.80 |
| | 8/25/2014 | \$3,764.58 |
| Total for FAT COW BBQ LLC | | \$9,906.13 |
| FAUSTINO, KARINA | 8/18/2014 | \$420.00 |
| | Total for FAUSTINO, KARINA | |
| FAUVER, JACQUELYN | 9/23/2013 | \$32.94 |
| | 10/28/2013 | \$147.63 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|-----------------------------------|-------------------|
| FAUVER, JACQUELYN | 11/18/2013 | \$218.49 |
| | 1/13/2014 | \$105.99 |
| | 1/21/2014 | \$94.75 |
| | 2/10/2014 | \$207.49 |
| | 3/31/2014 | \$181.78 |
| | 4/16/2014 | \$92.51 |
| | 5/27/2014 | \$143.47 |
| | 7/07/2014 | \$185.20 |
| Total for FAUVER, JACQUELYN | | \$1,410.25 |
| FAVORS, LORI | 11/11/2013 | \$444.92 |
| | 2/10/2014 | \$170.03 |
| | 6/09/2014 | \$215.63 |
| Total for FAVORS, LORI | | \$830.58 |
| FAZ, LUZ | 3/06/2014 | \$23.15 |
| | Total for FAZ, LUZ | |
| FAZAKERLY, STEVE | 2/17/2014 | \$80.00 |
| | Total for FAZAKERLY, STEVE | |
| FCSTAT | 9/30/2013 | \$150.00 |
| | 10/15/2013 | \$141.88 |
| | 11/14/2013 | \$141.88 |
| | 12/16/2013 | \$141.88 |
| | 12/19/2013 | \$475.00 |
| | 1/09/2014 | \$350.00 |
| | 1/13/2014 | \$141.88 |
| | 2/14/2014 | \$41.38 |
| | 3/17/2014 | \$41.38 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------|-------------------------------------|-------------------|
| FCSTAT | 4/14/2014 | \$41.38 |
| | 5/19/2014 | \$41.38 |
| | 5/27/2014 | \$1,435.00 |
| | 6/02/2014 | \$1,500.00 |
| | Total for FCSTAT | \$4,643.04 |
| FEAGINS, STEPHANIE | 6/02/2014 | \$250.00 |
| | Total for FEAGINS, STEPHANIE | \$250.00 |
| FECHER, SARAH | 9/16/2013 | \$65.77 |
| | 10/21/2013 | \$123.05 |
| | 11/18/2013 | \$165.93 |
| | 1/13/2014 | \$98.14 |
| | 1/21/2014 | \$56.70 |
| | 2/17/2014 | \$66.13 |
| | 3/24/2014 | \$93.07 |
| | 4/16/2014 | \$108.98 |
| | 5/27/2014 | \$168.19 |
| | 6/30/2014 | \$198.65 |
| | Total for FECHER, SARAH | \$1,144.61 |
| FECHER, TARA | 9/09/2013 | \$125.00 |
| | Total for FECHER, TARA | \$125.00 |
| FECZKO, THOMAS | 9/16/2013 | \$90.17 |
| | 9/23/2013 | \$121.44 |
| | 9/30/2013 | \$153.74 |
| | 10/07/2013 | \$75.85 |
| | 10/15/2013 | \$159.24 |
| | 11/04/2013 | \$91.02 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-----------------|
| FECZKO, THOMAS | 11/18/2013 | \$123.74 |
| Total for FECZKO, THOMAS | | \$815.20 |
| FEENEY, LUCILLE | 5/12/2014 | \$11.00 |
| Total for FEENEY, LUCILLE | | \$11.00 |
| FEICKERT, JAKE | 1/13/2014 | \$20.40 |
| Total for FEICKERT, JAKE | | \$20.40 |
| FELDMAN, ANGELA | 4/07/2014 | \$92.40 |
| Total for FELDMAN, ANGELA | | \$92.40 |
| FERGUSON, GLENDA EIL | 3/17/2014 | \$400.00 |
| Total for FERGUSON, GLENDA EIL | | \$400.00 |
| FERGUSON, STEVEN | 2/10/2014 | \$125.00 |
| | 4/07/2014 | \$80.00 |
| Total for FERGUSON, STEVEN | | \$205.00 |
| FERGUSON, TOBEY | 10/07/2013 | \$100.00 |
| Total for FERGUSON, TOBEY | | \$100.00 |
| FERMAN, BUDD | 4/14/2014 | \$125.00 |
| Total for FERMAN, BUDD | | \$125.00 |
| FERNANDEZ, ANDINA | 9/23/2013 | \$24.41 |
| | 1/21/2014 | \$244.08 |
| | 3/31/2014 | \$144.48 |
| | 7/07/2014 | \$191.52 |
| Total for FERNANDEZ, ANDINA | | \$604.49 |
| FERNANDEZ, JOSEPH C | 5/27/2014 | \$60.00 |
| Total for FERNANDEZ, JOSEPH C | | \$60.00 |
| FETTERMAN, KIRK | 10/07/2013 | \$85.00 |
| | 10/28/2013 | \$85.00 |
| | 12/10/2013 | \$55.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|-----------------------------------|-----------------|
| FETTERMAN, KIRK | 1/13/2014 | \$105.00 |
| | 1/21/2014 | \$197.00 |
| | 2/10/2014 | \$210.00 |
| | 2/17/2014 | \$105.00 |
| Total for FETTERMAN, KIRK | | \$842.00 |
| FEVER, ROBERT | 11/18/2013 | \$210.00 |
| | Total for FEVER, ROBERT | |
| FIELDS, CORTNEY | 7/14/2014 | \$89.60 |
| | 8/18/2014 | \$185.36 |
| | Total for FIELDS, CORTNEY | |
| FIERCE BOWS INC | 6/09/2014 | \$672.00 |
| | Total for FIERCE BOWS INC | |
| FIGUEREDO, PETRA | 9/23/2013 | \$10.00 |
| | Total for FIGUEREDO, PETRA | |
| FIGUEROA, KARINA | 9/03/2013 | \$12.40 |
| | Total for FIGUEROA, KARINA | |
| FILE, KELLY | 3/24/2014 | \$14.17 |
| | 4/14/2014 | \$15.12 |
| | 5/27/2014 | \$13.33 |
| | 6/30/2014 | \$7.84 |
| | Total for FILE, KELLY | |
| FINCH, JOANIE | 7/22/2014 | \$333.00 |
| | Total for FINCH, JOANIE | |
| FINCH, SCOT | 11/18/2013 | \$550.74 |
| | 5/12/2014 | \$415.75 |
| | 6/30/2014 | \$1,508.27 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|---|--------------------|
| FINCH, SCOT | Total for FINCH, SCOT | \$2,474.76 |
| FINISHLINE PRINTS | 9/03/2013 | \$3,712.50 |
| | 9/09/2013 | \$1,459.85 |
| | 11/11/2013 | \$836.65 |
| | 4/08/2014 | \$1,413.00 |
| | 7/07/2014 | \$778.50 |
| | 8/04/2014 | \$294.00 |
| | Total for FINISHLINE PRINTS | \$8,494.50 |
| FINNIE, DANA V | 9/16/2013 | \$32.09 |
| | 10/21/2013 | \$53.43 |
| | 11/18/2013 | \$27.06 |
| | 12/19/2013 | \$32.21 |
| | 2/17/2014 | \$20.75 |
| | 3/24/2014 | \$11.59 |
| | 5/27/2014 | \$43.06 |
| | 6/30/2014 | \$27.61 |
| | Total for FINNIE, DANA V | \$247.80 |
| FIRE & LIFE SAFETY A | 9/03/2013 | \$3,964.00 |
| | 9/09/2013 | \$3,596.00 |
| | 7/07/2014 | \$7,684.00 |
| | 7/14/2014 | \$5,288.00 |
| | 7/21/2014 | \$4,992.00 |
| | 7/28/2014 | \$1,168.00 |
| | 8/04/2014 | \$5,860.00 |
| | 8/25/2014 | \$3,120.00 |
| | Total for FIRE & LIFE SAFETY A | \$35,672.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------------------------|----------------|
| FIRE SHIELD | 9/03/2013 | \$105.00 |
| | 1/21/2014 | \$4,763.00 |
| | 1/27/2014 | \$95.00 |
| | 7/07/2014 | \$1,643.00 |
| | 7/14/2014 | \$615.00 |
| | 7/21/2014 | \$1,389.00 |
| | 8/25/2014 | \$1,196.00 |
| | Total for FIRE SHIELD | |
| FIRESTONE COMPLETE A | 9/03/2013 | \$2,371.88 |
| | 9/16/2013 | \$705.96 |
| | 9/23/2013 | \$3,028.90 |
| | 9/30/2013 | \$762.56 |
| | 10/15/2013 | \$1,722.76 |
| | 10/21/2013 | \$363.00 |
| | 10/28/2013 | \$584.00 |
| | 11/04/2013 | \$316.98 |
| | 11/11/2013 | \$2,049.06 |
| | 11/18/2013 | \$1,129.98 |
| | 11/21/2013 | \$447.00 |
| | 12/10/2013 | \$1,349.17 |
| | 12/19/2013 | \$2,920.85 |
| | 12/20/2013 | \$287.63 |
| | 1/13/2014 | \$762.78 |
| 1/21/2014 | \$960.28 | |
| 1/27/2014 | \$1,110.72 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| FIRESTONE COMPLETE A | 2/03/2014 | \$1,114.35 |
| | 2/10/2014 | \$290.32 |
| | 2/17/2014 | \$159.55 |
| | 2/24/2014 | \$243.54 |
| | 3/04/2014 | \$1,233.54 |
| | 3/24/2014 | \$5,002.36 |
| | 3/31/2014 | \$143.79 |
| | 4/07/2014 | \$557.90 |
| | 4/14/2014 | \$1,022.80 |
| | 5/05/2014 | \$2,147.82 |
| | 5/12/2014 | \$68.19 |
| | 5/19/2014 | \$1,753.71 |
| | 5/27/2014 | \$621.75 |
| | 6/02/2014 | \$29.99 |
| | 6/16/2014 | \$994.20 |
| | 6/23/2014 | \$1,896.03 |
| | 7/14/2014 | \$1,889.98 |
| | 7/21/2014 | \$250.17 |
| | 7/28/2014 | \$361.99 |
| | 8/11/2014 | \$618.86 |
| 8/18/2014 | \$279.64 | |
| Total for FIRESTONE COMPLETE A | | \$41,553.99 |
| FIRST - US FOUNDATI | 10/15/2013 | \$275.00 |
| | Total for FIRST - US FOUNDATI | |
| FIRST BAPTIST CHURCH | 3/07/2014 | \$1,000.00 |
| | Total for FIRST BAPTIST CHURCH | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| FIRST CHRISTIAN CHUR | 2/10/2014 | \$120.00 |
| | Total for FIRST CHRISTIAN CHUR | \$120.00 |
| FIRST CLASS CONFEREN | 11/11/2013 | \$840.00 |
| | Total for FIRST CLASS CONFEREN | \$840.00 |
| FISD ATHLETICS | 9/09/2013 | \$395.00 |
| | 1/27/2014 | \$390.00 |
| | Total for FISD ATHLETICS | \$785.00 |
| FISHBOWL RADIO NETWO | 9/03/2013 | \$1,500.00 |
| | 3/31/2014 | \$2,500.00 |
| | Total for FISHBOWL RADIO NETWO | \$4,000.00 |
| FISHER SCIENCE EDUCA | 9/09/2013 | \$788.14 |
| | 9/23/2013 | \$308.04 |
| | 10/15/2013 | \$1,473.58 |
| | 10/21/2013 | \$346.13 |
| | 10/28/2013 | \$588.89 |
| | 11/04/2013 | \$242.83 |
| | 11/11/2013 | \$878.20 |
| | 11/18/2013 | \$250.91 |
| | 12/10/2013 | \$1,166.76 |
| | 1/13/2014 | \$655.18 |
| | 1/21/2014 | \$57.52 |
| | 1/27/2014 | \$1,026.82 |
| | 2/17/2014 | \$1,066.65 |
| | 2/24/2014 | \$39.36 |
| 3/04/2014 | \$2,833.20 | |
| 3/06/2014 | \$209.99 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------|--------------------|
| FISHER SCIENCE EDUCA | 3/24/2014 | \$717.86 |
| | 4/07/2014 | \$5,506.10 |
| | 4/14/2014 | \$1,268.34 |
| | 4/16/2014 | \$991.93 |
| | 5/12/2014 | \$5,772.90 |
| | 5/19/2014 | \$1,122.77 |
| | 5/27/2014 | \$640.34 |
| | 6/09/2014 | \$764.00 |
| | 6/17/2014 | \$159.12 |
| | 7/28/2014 | \$240.81 |
| | 8/25/2014 | \$121.44 |
| Total for FISHER SCIENCE EDUCA | | \$29,237.81 |
| FISHER, JOANN | 6/30/2014 | \$12.02 |
| | Total for FISHER, JOANN | |
| FISHER, KYLE | 12/16/2013 | \$274.00 |
| | 1/27/2014 | \$274.00 |
| | 4/07/2014 | \$175.00 |
| | 5/19/2014 | \$260.00 |
| | Total for FISHER, KYLE | |
| FISHER, LEAH | 11/11/2013 | \$89.33 |
| | Total for FISHER, LEAH | |
| FISHER, STEVE | 11/18/2013 | \$95.00 |
| | 11/22/2013 | \$95.00 |
| | Total for FISHER, STEVE | |
| FIT SUPPLY LLC | 3/04/2014 | \$105.92 |
| | Total for FIT SUPPLY LLC | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------|--------------------------------------|-------------------|
| FITCH, PETER | 12/16/2013 | \$55.00 |
| | Total for FITCH, PETER | \$55.00 |
| FITE, TRACY | 5/12/2014 | \$68.00 |
| | Total for FITE, TRACY | \$68.00 |
| FITNESS FINDERS INC | 9/30/2013 | \$134.21 |
| | 11/18/2013 | \$78.45 |
| | 2/17/2014 | \$69.95 |
| | Total for FITNESS FINDERS INC | \$282.61 |
| FITTS, LYNETTE | 11/11/2013 | \$752.96 |
| | 5/27/2014 | \$31.88 |
| | 6/30/2014 | \$1,089.52 |
| | 7/21/2014 | \$157.40 |
| | Total for FITTS, LYNETTE | \$2,031.76 |
| FITZGERALD, REBECCA | 1/27/2014 | \$25.88 |
| | 8/04/2014 | \$69.72 |
| | Total for FITZGERALD, REBECCA | \$95.60 |
| FITZHUGH, SARAH | 11/11/2013 | \$406.58 |
| | 3/04/2014 | \$1,875.98 |
| | 4/17/2014 | \$124.38 |
| | 6/09/2014 | \$860.54 |
| | Total for FITZHUGH, SARAH | \$3,267.48 |
| FITZPATRICK, DAVID | 6/23/2014 | \$120.00 |
| | 8/11/2014 | \$20.00 |
| | Total for FITZPATRICK, DAVID | \$140.00 |
| FITZPATRICK, THOMAS | 10/28/2013 | \$160.00 |
| | Total for FITZPATRICK, THOMAS | \$160.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| FLAGHOUSE INCORPORAT | 10/21/2013 | \$374.38 |
| | 11/04/2013 | \$69.80 |
| | 11/18/2013 | \$34.52 |
| | 12/10/2013 | \$64.80 |
| | 1/21/2014 | \$185.20 |
| | 5/19/2014 | \$300.79 |
| | 5/27/2014 | \$114.97 |
| | 6/09/2014 | \$82.49 |
| | 8/04/2014 | \$277.47 |
| | Total for FLAGHOUSE INCORPORAT | \$1,504.42 |
| FLAGS USA | 9/16/2013 | \$956.00 |
| | 10/07/2013 | \$135.00 |
| | Total for FLAGS USA | \$1,091.00 |
| FLEEKES, JEFF | 1/13/2014 | \$20.00 |
| | Total for FLEEKES, JEFF | \$20.00 |
| FLEITMAN, RACHEL | 9/23/2013 | \$43.96 |
| | 10/28/2013 | \$117.01 |
| | 11/18/2013 | \$126.05 |
| | 1/13/2014 | \$91.02 |
| | 2/10/2014 | \$158.22 |
| | 3/31/2014 | \$123.54 |
| | 4/16/2014 | \$101.25 |
| | 5/27/2014 | \$131.66 |
| | 7/14/2014 | \$262.70 |
| | Total for FLEITMAN, RACHEL | \$1,155.41 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|-------------------|
| FLEMING, CANDICE | 11/12/2013 | \$100.00 |
| Total for FLEMING, CANDICE | | \$100.00 |
| FLEMMING, CAROLYN | 12/10/2013 | \$115.20 |
| | 2/17/2014 | \$772.64 |
| | 3/31/2014 | \$463.10 |
| Total for FLEMMING, CAROLYN | | \$1,350.94 |
| FLETCHER, AMY | 10/07/2013 | \$100.00 |
| Total for FLETCHER, AMY | | \$100.00 |
| FLETCHER, COREY | 11/21/2013 | \$107.00 |
| Total for FLETCHER, COREY | | \$107.00 |
| FLETCHER, SCOTT | 3/06/2014 | \$15.80 |
| Total for FLETCHER, SCOTT | | \$15.80 |
| FLETCHER, SHRONDA | 10/21/2013 | \$130.35 |
| | 11/18/2013 | \$155.54 |
| | 12/16/2013 | \$145.37 |
| | 2/17/2014 | \$162.25 |
| | 4/14/2014 | \$303.84 |
| | 6/09/2014 | \$180.16 |
| | 7/28/2014 | \$184.19 |
| Total for FLETCHER, SHRONDA | | \$1,261.70 |
| FLEXPRESS | 7/15/2014 | \$2,300.00 |
| Total for FLEXPRESS | | \$2,300.00 |
| FLINN SCIENTIFIC INC | 9/04/2013 | \$1,342.59 |
| | 10/10/2013 | \$681.17 |
| | 12/03/2013 | \$51.75 |
| | 12/13/2013 | \$51.75 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|----------------|
| FLINN SCIENTIFIC INC | 3/28/2014 | \$3,043.93 |
| | 4/08/2014 | \$5,566.21 |
| | 4/10/2014 | \$35.96 |
| | 4/16/2014 | \$18.95 |
| | 4/17/2014 | \$1,155.04 |
| | 5/12/2014 | \$812.40 |
| | 5/19/2014 | \$161.69 |
| | 5/21/2014 | \$2,323.58 |
| | 5/23/2014 | \$1,344.98 |
| | Total for FLINN SCIENTIFIC INC | |
| FLIPDOG SPORTSWEAR L | 9/04/2013 | \$5,326.50 |
| | 9/19/2013 | \$1,156.00 |
| | 9/26/2013 | \$1,716.00 |
| | 10/04/2013 | \$2,024.00 |
| | 10/18/2013 | \$4,612.00 |
| | 11/04/2013 | \$970.00 |
| | 11/11/2013 | \$1,292.50 |
| | 11/18/2013 | \$2,182.75 |
| | 12/10/2013 | \$966.00 |
| | 12/19/2013 | \$4,764.00 |
| | 1/13/2014 | \$260.00 |
| | 1/27/2014 | \$652.00 |
| | 2/17/2014 | \$900.00 |
| 2/24/2014 | \$1,170.00 | |
| 3/06/2014 | \$4,673.70 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| FLIPDOG SPORTSWEAR L | 3/24/2014 | \$996.50 |
| | 4/07/2014 | \$50.00 |
| | 4/14/2014 | \$6,020.00 |
| | 4/16/2014 | \$400.00 |
| | 5/19/2014 | \$10,144.00 |
| | 6/02/2014 | \$330.00 |
| | 7/07/2014 | \$1,382.50 |
| | 7/14/2014 | \$194.00 |
| | 7/28/2014 | \$605.00 |
| | 8/04/2014 | \$1,692.00 |
| | 8/11/2014 | \$465.50 |
| 8/25/2014 | \$1,532.00 | |
| Total for FLIPDOG SPORTSWEAR L | | \$56,476.95 |
| FLIPPEN GROUP LLC. T | 10/07/2013 | \$4,455.00 |
| | 10/21/2013 | \$595.00 |
| | 12/10/2013 | \$790.00 |
| | 1/13/2014 | \$548.63 |
| | 5/05/2014 | \$1,619.75 |
| | 7/01/2014 | \$295.00 |
| | Total for FLIPPEN GROUP LLC. T | |
| FLOCABULARY LLC | 9/23/2013 | \$1,238.00 |
| | Total for FLOCABULARY LLC | |
| FLORES, JOSE ALEJAND | 10/28/2013 | \$10.00 |
| | Total for FLORES, JOSE ALEJAND | |
| FLORES, LUIS C | 9/09/2013 | \$160.00 |
| | 9/16/2013 | \$140.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| FLORES, LUIS C | 9/30/2013 | \$150.00 |
| | 10/28/2013 | \$170.00 |
| | 11/18/2013 | \$130.00 |
| | 2/05/2014 | \$280.00 |
| | Total for FLORES, LUIS C | \$1,030.00 |
| FLORES, MARIA | 10/21/2013 | \$11.60 |
| | 6/16/2014 | \$17.00 |
| | Total for FLORES, MARIA | \$28.60 |
| FLORES, ROBERT | 9/16/2013 | \$41.53 |
| | 11/18/2013 | \$51.13 |
| | 1/21/2014 | \$47.63 |
| | 4/07/2014 | \$63.67 |
| | 8/18/2014 | \$105.67 |
| | Total for FLORES, ROBERT | \$309.63 |
| FLORES, VICTORIA | 10/28/2013 | \$10.00 |
| | Total for FLORES, VICTORIA | \$10.00 |
| FLOTOW, DENNIS | 10/07/2013 | \$97.88 |
| | Total for FLOTOW, DENNIS | \$97.88 |
| FLOWER MOUND CHAMBER | 4/16/2014 | \$177.00 |
| | 5/06/2014 | \$59.00 |
| | 5/07/2014 | \$59.00 |
| | 5/13/2014 | \$40.00 |
| | Total for FLOWER MOUND CHAMBER | \$335.00 |
| FLOWER MOUND DEBATE | 1/16/2014 | \$140.00 |
| | Total for FLOWER MOUND DEBATE | \$140.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| FLOWER MOUND GOLF BO | 9/09/2013 | \$3,750.00 |
| | 1/27/2014 | \$1,110.00 |
| | Total for FLOWER MOUND GOLF BO | \$4,860.00 |
| FLOWER MOUND HS BAND | 9/03/2013 | \$145.79 |
| | Total for FLOWER MOUND HS BAND | \$145.79 |
| FLOWER MOUND HS BOYS | 3/24/2014 | \$168.00 |
| | Total for FLOWER MOUND HS BOYS | \$168.00 |
| FLOWER MOUND HS VOLL | 11/04/2013 | \$4,475.00 |
| | Total for FLOWER MOUND HS VOLL | \$4,475.00 |
| FLOWER MOUND HUMANE | 12/19/2013 | \$545.00 |
| | 4/16/2014 | \$381.69 |
| | Total for FLOWER MOUND HUMANE | \$926.69 |
| FLOWER MOUND PUMPKIN | 10/15/2013 | \$112.00 |
| | 10/18/2013 | \$166.00 |
| | Total for FLOWER MOUND PUMPKIN | \$278.00 |
| FLOWER MOUND ROTARY | 11/21/2013 | \$200.00 |
| | 3/31/2014 | \$180.00 |
| | 4/16/2014 | \$200.00 |
| | 8/25/2014 | \$315.00 |
| | Total for FLOWER MOUND ROTARY | \$895.00 |
| FLOWERFIELD ENTERPRI | 10/21/2013 | \$34.00 |
| | Total for FLOWERFIELD ENTERPRI | \$34.00 |
| FLOWERS ON THE MOUND | 9/30/2013 | \$50.00 |
| | 11/18/2013 | \$50.00 |
| | 12/19/2013 | \$50.00 |
| | 1/21/2014 | \$30.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|--------------------------------------|-----------------|
| FLOWERS ON THE MOUND | 1/27/2014 | \$70.00 |
| | 3/04/2014 | \$87.50 |
| | 6/09/2014 | \$50.00 |
| | 6/30/2014 | \$50.00 |
| | 8/25/2014 | \$50.00 |
| Total for FLOWERS ON THE MOUND | | \$487.50 |
| FLOWERS, RYAN | 11/21/2013 | \$45.00 |
| | Total for FLOWERS, RYAN | |
| FLOYED, MONICA | 8/25/2014 | \$546.75 |
| | Total for FLOYED, MONICA | |
| FOCHT, STACEY | 1/21/2014 | \$20.00 |
| | 2/24/2014 | \$123.00 |
| | Total for FOCHT, STACEY | |
| FOEHSER, JERRY | 12/10/2013 | \$82.00 |
| | Total for FOEHSER, JERRY | |
| FOLLETT EDUCATIONAL | 9/16/2013 | \$4,596.48 |
| | 12/10/2013 | \$58.81 |
| | 12/19/2013 | \$17,320.00 |
| | 1/27/2014 | \$143.94 |
| | Total for FOLLETT EDUCATIONAL | |
| FOLLETT LIBRARY RESO | 9/05/2013 | \$16,312.26 |
| | 9/12/2013 | \$25,931.37 |
| | 9/17/2013 | \$33,785.00 |
| | 9/27/2013 | \$4,426.52 |
| | 10/04/2013 | \$1,374.66 |
| | 10/18/2013 | \$8,856.33 |
| | | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| FOLLETT LIBRARY RESO | 10/22/2013 | \$1,568.37 |
| | 10/25/2013 | \$3,582.68 |
| | 10/30/2013 | \$491.61 |
| | 11/06/2013 | \$24,223.92 |
| | 11/13/2013 | \$7,975.87 |
| | 11/14/2013 | \$2,027.43 |
| | 11/15/2013 | \$5,433.00 |
| | 11/20/2013 | \$2,998.07 |
| | 11/22/2013 | \$5,309.40 |
| | 12/04/2013 | \$1,645.79 |
| | 12/17/2013 | \$3,569.98 |
| | 12/20/2013 | \$1,357.10 |
| | 1/10/2014 | \$3,621.15 |
| | 1/17/2014 | \$4,174.51 |
| | 1/23/2014 | \$1,929.57 |
| | 1/24/2014 | \$2,105.46 |
| | 2/06/2014 | \$5,795.53 |
| | 2/11/2014 | \$600.30 |
| | 2/13/2014 | \$11,126.24 |
| | 2/17/2014 | \$2,244.50 |
| | 2/20/2014 | \$4,492.60 |
| | 2/25/2014 | \$3,547.17 |
| | 2/28/2014 | \$1,434.90 |
| | 3/05/2014 | \$1,905.35 |
| | 3/07/2014 | \$4,859.22 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|----------------|
| FOLLETT LIBRARY RESO | 3/18/2014 | \$4,011.61 |
| | 3/21/2014 | \$5,425.80 |
| | 3/28/2014 | \$14,516.92 |
| | 4/03/2014 | \$9,941.10 |
| | 4/08/2014 | \$3,686.55 |
| | 4/11/2014 | \$2,350.04 |
| | 4/16/2014 | \$468.62 |
| | 4/17/2014 | \$6,288.85 |
| | Total for FOLLETT LIBRARY RESO | |
| FOLLETT SCHOOL SOLUT | 5/07/2014 | \$2,082.35 |
| | 5/09/2014 | \$1,105.36 |
| | 5/12/2014 | \$2,272.01 |
| | 5/21/2014 | \$1,373.50 |
| | 5/23/2014 | \$2,209.95 |
| | 5/28/2014 | \$1,885.70 |
| | 5/29/2014 | \$13,545.30 |
| | 6/02/2014 | \$91.08 |
| | 6/04/2014 | \$4,587.55 |
| | 6/06/2014 | \$16,373.42 |
| | 6/10/2014 | \$731.93 |
| | 6/19/2014 | \$14,092.04 |
| | 6/24/2014 | \$1,812.44 |
| | 6/25/2014 | \$11,297.33 |
| | 7/21/2014 | \$1,280.26 |
| 7/28/2014 | \$27,291.85 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|---------------------|
| FOLLETT SCHOOL SOLUT | 8/04/2014 | \$439.93 |
| | 8/18/2014 | \$5,748.24 |
| | 8/25/2014 | \$425.59 |
| Total for FOLLETT SCHOOL SOLUT | | \$108,645.83 |
| FOLLETT SOFTWARE COM | 12/20/2013 | \$77.16 |
| | 2/17/2014 | \$45,538.06 |
| Total for FOLLETT SOFTWARE COM | | \$45,615.22 |
| FOLSE, CONSTANCE | 10/07/2013 | \$13.62 |
| | 11/04/2013 | \$10.51 |
| | 12/10/2013 | \$14.25 |
| | 1/13/2014 | \$4.69 |
| | 2/17/2014 | \$26.04 |
| | 3/24/2014 | \$24.92 |
| | 4/14/2014 | \$16.24 |
| | 6/16/2014 | \$30.24 |
| | 6/23/2014 | \$22.51 |
| Total for FOLSE, CONSTANCE | | \$163.02 |
| FORBES, CATHERINE AN | 4/14/2014 | \$450.00 |
| Total for FORBES, CATHERINE AN | | \$450.00 |
| FORBUS, ANDREW | 8/25/2014 | \$150.75 |
| Total for FORBUS, ANDREW | | \$150.75 |
| FORCEY, DAVID | 7/21/2014 | \$69.54 |
| Total for FORCEY, DAVID | | \$69.54 |
| FORD COUNTRY OF LEWI | 9/23/2013 | \$111.04 |
| | 1/21/2014 | \$48.75 |
| | 2/17/2014 | \$97.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-------------------|
| FORD COUNTRY OF LEWI | 6/23/2014 | \$1,022.75 |
| | 7/14/2014 | \$938.24 |
| | 8/11/2014 | \$372.00 |
| Total for FORD COUNTRY OF LEWI | | \$2,590.28 |
| FORD, DAN | 10/15/2013 | \$150.00 |
| | Total for FORD, DAN | |
| FORD, JOSIAH W | 10/15/2013 | \$85.00 |
| | Total for FORD, JOSIAH W | |
| FORD, RICK | 9/16/2013 | \$110.00 |
| | Total for FORD, RICK | |
| FORD, TABITHA | 4/16/2014 | \$100.00 |
| | Total for FORD, TABITHA | |
| FORD, TIM | 8/18/2014 | \$858.14 |
| | Total for FORD, TIM | |
| FOREST SCIENTIFIC CO | 1/10/2014 | \$115.00 |
| | Total for FOREST SCIENTIFIC CO | |
| FORESTER, RACHEL | 1/07/2014 | \$512.00 |
| | 1/27/2014 | \$785.00 |
| | 2/03/2014 | \$53.75 |
| | 3/04/2014 | \$302.00 |
| | 3/24/2014 | \$143.50 |
| | 8/18/2014 | \$1,028.99 |
| | Total for FORESTER, RACHEL | |
| FORESTRY SUPPLIERS I | 9/03/2013 | \$583.54 |
| | 2/24/2014 | \$641.39 |
| | 4/14/2014 | \$113.71 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| FORESTRY SUPPLIERS I | 6/30/2014 | \$412.87 |
| Total for FORESTRY SUPPLIERS I | | \$1,751.51 |
| FORMAL FASHIONS INC | 10/21/2013 | \$123.00 |
| | 11/18/2013 | \$612.36 |
| | 2/13/2014 | \$992.68 |
| | 2/14/2014 | \$235.00 |
| Total for FORMAL FASHIONS INC | | \$1,963.04 |
| FORREST, ADRIANNE D | 9/23/2013 | \$70.60 |
| | 12/16/2013 | \$105.00 |
| Total for FORREST, ADRIANNE D | | \$175.60 |
| FORREST, SASSANA | 6/16/2014 | \$32.00 |
| Total for FORREST, SASSANA | | \$32.00 |
| FORT WORTH MUSEUM OF | 9/23/2013 | \$1,315.50 |
| | 10/21/2013 | \$465.00 |
| | 10/22/2013 | \$10.00 |
| | 11/21/2013 | \$905.00 |
| | 1/13/2014 | \$1,612.00 |
| | 1/21/2014 | \$1,480.50 |
| | 2/10/2014 | \$2,036.00 |
| | 3/04/2014 | \$2,349.00 |
| | 3/24/2014 | \$786.00 |
| | 3/31/2014 | \$2,139.00 |
| | 4/07/2014 | \$2,472.00 |
| | 4/14/2014 | \$1,228.50 |
| | 5/13/2014 | \$1,646.50 |
| | 6/30/2014 | \$2,800.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| FORT WORTH MUSEUM OF | Total for FORT WORTH MUSEUM OF | \$21,245.00 |
| FORT WORTH STAR TELE | 8/25/2014 | \$275.28 |
| | Total for FORT WORTH STAR TELE | \$275.28 |
| FORT WORTH ZOO | 10/28/2013 | \$1,248.00 |
| | 11/04/2013 | \$408.00 |
| | 3/17/2014 | \$826.00 |
| | 3/24/2014 | \$392.00 |
| | 3/31/2014 | \$2,130.00 |
| | 4/07/2014 | \$1,996.75 |
| | 4/09/2014 | \$320.00 |
| | 4/14/2014 | \$638.00 |
| | 4/16/2014 | \$396.75 |
| | 5/08/2014 | \$461.00 |
| | 5/12/2014 | \$1,466.00 |
| | 5/13/2014 | \$476.00 |
| | 5/14/2014 | \$566.00 |
| | 6/02/2014 | \$558.00 |
| | Total for FORT WORTH ZOO | \$11,882.50 |
| FORT WORTH, CITY OF | 9/24/2013 | \$339.00 |
| | Total for FORT WORTH, CITY OF | \$339.00 |
| FOSSETT, JASON | 10/28/2013 | \$1,425.00 |
| | 12/10/2013 | \$75.00 |
| | 2/05/2014 | \$1,800.00 |
| | Total for FOSSETT, JASON | \$3,300.00 |
| FOSSIL RIDGE GOLF | 1/27/2014 | \$430.00 |
| | Total for FOSSIL RIDGE GOLF | \$430.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| FOSSIL RIM WILDLIFE | 4/07/2014 | \$1,840.00 |
| Total for FOSSIL RIM WILDLIFE | | \$1,840.00 |
| FOSTER, BRET | 2/10/2014 | \$75.00 |
| | 3/04/2014 | \$75.00 |
| Total for FOSTER, BRET | | \$150.00 |
| FOSTER, ERIC | 4/16/2014 | \$115.00 |
| | 5/12/2014 | \$115.00 |
| | 5/19/2014 | \$125.00 |
| Total for FOSTER, ERIC | | \$355.00 |
| FOSTER, KENNETH | 11/04/2013 | \$250.00 |
| Total for FOSTER, KENNETH | | \$250.00 |
| FOSTER, NORMA | 10/07/2013 | \$200.00 |
| Total for FOSTER, NORMA | | \$200.00 |
| FOUGHTY, JULIE | 9/03/2013 | \$287.90 |
| Total for FOUGHTY, JULIE | | \$287.90 |
| FOUNDATION BRIEFS LL | 9/23/2013 | \$300.00 |
| Total for FOUNDATION BRIEFS LL | | \$300.00 |
| FOUNDATION FOR FAMIL | 4/14/2014 | \$2,669.85 |
| Total for FOUNDATION FOR FAMIL | | \$2,669.85 |
| FOWLER, BRAD A | 1/13/2014 | \$140.00 |
| | 2/10/2014 | \$192.00 |
| | 2/17/2014 | \$70.00 |
| Total for FOWLER, BRAD A | | \$402.00 |
| FOWLER, ELIZABETH AS | 8/11/2014 | \$155.00 |
| Total for FOWLER, ELIZABETH AS | | \$155.00 |
| FOWLER, JANET | 9/23/2013 | \$28.19 |
| | 10/28/2013 | \$49.27 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------|---------------------------------|-----------------|
| FOWLER, JANET | 11/18/2013 | \$31.41 |
| | 1/13/2014 | \$35.88 |
| | 2/10/2014 | \$29.83 |
| | 2/17/2014 | \$61.71 |
| | 4/16/2014 | \$93.36 |
| | 5/27/2014 | \$34.83 |
| | 7/07/2014 | \$51.40 |
| | Total for FOWLER, JANET | |
| FOWLER, KILEY | 6/23/2014 | \$18.00 |
| | Total for FOWLER, KILEY | \$18.00 |
| FOX, AMY | 10/07/2013 | \$82.26 |
| | 11/21/2013 | \$105.82 |
| | 2/10/2014 | \$102.65 |
| | 2/17/2014 | \$677.12 |
| | 4/14/2014 | \$101.70 |
| | 6/23/2014 | \$238.38 |
| | 7/28/2014 | \$324.39 |
| | Total for FOX, AMY | |
| FOX, MICHAEL A | 11/18/2013 | \$160.00 |
| | Total for FOX, MICHAEL A | \$160.00 |
| FOX, PAM | 9/03/2013 | \$93.56 |
| | 9/09/2013 | \$82.54 |
| | 9/16/2013 | \$84.66 |
| | 9/23/2013 | \$84.66 |
| | 9/30/2013 | \$84.66 |
| | 10/15/2013 | \$92.71 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| FOX, PAM | Total for FOX, PAM | \$522.79 |
| FRAGOSA, AMBER MARIE | 12/16/2013 | \$274.00 |
| | 4/16/2014 | \$90.00 |
| | Total for FRAGOSA, AMBER MARIE | \$364.00 |
| FRALLICCIARDI, NATAS | 3/06/2014 | \$15.80 |
| | Total for FRALLICCIARDI, NATAS | \$15.80 |
| FRANCE, JILLIAN | 2/10/2014 | \$92.00 |
| | Total for FRANCE, JILLIAN | \$92.00 |
| FRANCO, BETSY | 8/25/2014 | \$50.00 |
| | Total for FRANCO, BETSY | \$50.00 |
| FRANCOIS, JHONNY | 5/12/2014 | \$100.00 |
| | Total for FRANCOIS, JHONNY | \$100.00 |
| FRANCZVAI, NICOLE | 3/20/2014 | \$525.00 |
| | 4/16/2014 | \$61.50 |
| | Total for FRANCZVAI, NICOLE | \$586.50 |
| FRANK BUCK ZOO | 10/07/2013 | \$785.00 |
| | 4/14/2014 | \$830.50 |
| | 5/12/2014 | \$359.00 |
| | Total for FRANK BUCK ZOO | \$1,974.50 |
| FRANKLIN COMMUNICATI | 5/19/2014 | \$30.00 |
| | Total for FRANKLIN COMMUNICATI | \$30.00 |
| FRANKLIN COVEY | 11/04/2013 | \$425.25 |
| | 3/04/2014 | \$1,760.00 |
| | 5/27/2014 | \$3,468.16 |
| | 8/18/2014 | \$5,400.00 |
| | Total for FRANKLIN COVEY | \$11,053.41 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|------------|---------------------|
| FRANKLIN, DAVID J | 12/16/2013 | \$55.00 |
| Total for FRANKLIN, DAVID J | | \$55.00 |
| FRANKS, VICKI | 3/24/2014 | \$33.35 |
| Total for FRANKS, VICKI | | \$33.35 |
| FRASER, LINDSAY | 6/30/2014 | \$65.00 |
| Total for FRASER, LINDSAY | | \$65.00 |
| FRAZER, ROBERT | 11/04/2013 | \$140.00 |
| Total for FRAZER, ROBERT | | \$140.00 |
| FRAZIER, EDDIE L | 1/27/2014 | \$95.00 |
| | 2/10/2014 | \$95.00 |
| Total for FRAZIER, EDDIE L | | \$190.00 |
| FRED J MILLER INC | 9/03/2013 | \$2,060.00 |
| | 9/09/2013 | \$1,425.00 |
| | 8/18/2014 | \$113,931.25 |
| Total for FRED J MILLER INC | | \$117,416.25 |
| FRED L LAKE & COMPAN | 11/11/2013 | \$307.81 |
| | 2/17/2014 | \$104.36 |
| | 3/04/2014 | \$45.28 |
| | 3/24/2014 | \$27.18 |
| | 3/31/2014 | \$158.92 |
| | 5/27/2014 | \$60.68 |
| | 6/09/2014 | \$379.28 |
| | 7/14/2014 | \$337.81 |
| | 8/25/2014 | \$59.24 |
| Total for FRED L LAKE & COMPAN | | \$1,480.56 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-----------------|
| FRED PRYOR SEMINARS | 10/15/2013 | \$384.00 |
| | 11/04/2013 | \$99.00 |
| Total for FRED PRYOR SEMINARS | | \$483.00 |
| FREDERICKSON, ROSEMA | 9/23/2013 | \$5.65 |
| | 10/28/2013 | \$34.35 |
| | 11/18/2013 | \$58.31 |
| | 2/10/2014 | \$179.37 |
| | 3/31/2014 | \$73.30 |
| | 6/30/2014 | \$173.60 |
| Total for FREDERICKSON, ROSEMA | | \$524.58 |
| FRED'S PICK A LOCK | 3/06/2014 | \$120.00 |
| | Total for FRED'S PICK A LOCK | |
| FREE SPIRIT PUBLISHI | 3/04/2014 | \$38.88 |
| | 5/05/2014 | \$264.94 |
| | Total for FREE SPIRIT PUBLISHI | |
| FREEDOM SCIENTIFIC B | 10/21/2013 | \$262.00 |
| | Total for FREEDOM SCIENTIFIC B | |
| FREEMAN AUDIO VISUAL | 9/30/2013 | \$85.05 |
| | Total for FREEMAN AUDIO VISUAL | |
| FREEMAN DECORATING | 5/19/2014 | \$290.00 |
| | Total for FREEMAN DECORATING | |
| FREEMAN, DWIGHT | 8/25/2014 | \$113.60 |
| | Total for FREEMAN, DWIGHT | |
| FREEMAN-TUELL SPEAKE | 11/11/2013 | \$340.00 |
| | Total for FREEMAN-TUELL SPEAKE | |
| FREESTONE SOFTWARE I | 9/09/2013 | \$378,701.00 |
| | Total for FREESTONE SOFTWARE I | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| FREESTYLE PHOTOGRAPH | 12/10/2013 | \$620.62 |
| | 3/24/2014 | \$223.75 |
| | 3/31/2014 | \$141.95 |
| | Total for FREESTYLE PHOTOGRAPH | \$986.32 |
| FREIDEMAN, WENDY | 9/23/2013 | \$17.85 |
| | 10/15/2013 | \$45.26 |
| | 12/10/2013 | \$53.11 |
| | 12/19/2013 | \$56.34 |
| | 2/17/2014 | \$70.78 |
| | 3/24/2014 | \$38.47 |
| | 5/27/2014 | \$58.97 |
| | Total for FREIDEMAN, WENDY | \$340.78 |
| FREILING, WALTER | 3/24/2014 | \$75.00 |
| | 3/31/2014 | \$75.00 |
| | 4/16/2014 | \$132.00 |
| | Total for FREILING, WALTER | \$282.00 |
| FRENCH, NANCY | 2/10/2014 | \$41.58 |
| | 2/17/2014 | \$78.06 |
| | 4/16/2014 | \$46.42 |
| | 5/27/2014 | \$41.66 |
| | 6/30/2014 | \$84.84 |
| | Total for FRENCH, NANCY | \$292.56 |
| FRESH COUNTRY FUND R | 11/21/2013 | \$3,071.20 |
| | 12/19/2013 | \$5,122.90 |
| | Total for FRESH COUNTRY FUND R | \$8,194.10 |
| FREY SCIENTIFIC | 9/26/2013 | \$2.25 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------|----------------------------------|--------------------------------|
| FREY SCIENTIFIC | 10/04/2013 | \$470.29 |
| | 10/10/2013 | \$414.18 |
| | 10/25/2013 | \$748.45 |
| | 11/06/2013 | \$2,296.08 |
| | 11/15/2013 | \$402.64 |
| | 12/04/2013 | \$25.68 |
| | 12/13/2013 | \$138.75 |
| | 1/17/2014 | \$2,161.12 |
| | 2/05/2014 | \$580.51 |
| | 2/06/2014 | \$488.57 |
| | 2/27/2014 | \$488.60 |
| | 3/05/2014 | \$66.56 |
| | 3/28/2014 | \$114.41 |
| | 4/08/2014 | \$2,630.04 |
| | 4/11/2014 | \$1,740.76 |
| | 4/17/2014 | \$896.04 |
| | 5/07/2014 | \$1,774.12 |
| | 6/03/2014 | \$452.92 |
| | 6/30/2014 | \$1,109.03 |
| | 7/01/2014 | \$695.52 |
| 7/14/2014 | \$328.80 | |
| 7/28/2014 | \$370.32 | |
| | Total for FREY SCIENTIFIC | \$18,395.64 |
| FRIEND, DONNA | 10/07/2013 | \$100.00 |
| | 1/16/2014 | \$261.00 |
| | | Total for FRIEND, DONNA |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| FRIEND, JED | 2/17/2014 | \$105.00 |
| | 2/24/2014 | \$105.00 |
| | Total for FRIEND, JED | \$210.00 |
| FRIENDS OF TEXAS PUB | 1/21/2014 | \$300.00 |
| | Total for FRIENDS OF TEXAS PUB | \$300.00 |
| FRIES RESTAURANTS MA | 2/05/2014 | \$666.22 |
| | Total for FRIES RESTAURANTS MA | \$666.22 |
| FRISBY, JACK | 1/13/2014 | \$125.00 |
| | Total for FRISBY, JACK | \$125.00 |
| FRISCO CHAMBER OF CO | 9/16/2013 | \$250.00 |
| | 6/09/2014 | \$70.00 |
| | 8/25/2014 | \$250.00 |
| | Total for FRISCO CHAMBER OF CO | \$570.00 |
| FRISCO ISD | 9/23/2013 | \$5,500.00 |
| | 12/16/2013 | \$432.00 |
| | 4/11/2014 | \$64.00 |
| | 7/21/2014 | \$586.19 |
| | Total for FRISCO ISD | \$6,582.19 |
| FRISCO ISD ATHLETICS | 9/09/2013 | \$220.00 |
| | Total for FRISCO ISD ATHLETICS | \$220.00 |
| FRISCO ROUGHRIDERS | 9/23/2013 | \$595.00 |
| | 9/30/2013 | \$170.00 |
| | 10/07/2013 | \$621.00 |
| | 10/28/2013 | \$370.00 |
| | 11/04/2013 | \$300.00 |
| | 11/21/2013 | \$247.25 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|------------|--------------------|
| FRISCO ROUGHRIDERS | 12/10/2013 | \$100.00 |
| | 1/29/2014 | \$603.50 |
| | 2/18/2014 | \$1,340.00 |
| | 2/25/2014 | \$925.25 |
| | 2/27/2014 | \$755.25 |
| | 2/28/2014 | \$277.25 |
| | 3/06/2014 | \$1,620.25 |
| | 3/19/2014 | \$300.00 |
| | 3/26/2014 | \$200.00 |
| | 4/01/2014 | \$5,834.25 |
| | 4/02/2014 | \$5,283.75 |
| | 4/03/2014 | \$2,695.25 |
| | 4/07/2014 | \$5,589.25 |
| | 4/08/2014 | \$1,280.25 |
| | 4/10/2014 | \$2,705.25 |
| | 4/14/2014 | \$4,221.25 |
| | 5/05/2014 | \$2,705.25 |
| | 5/12/2014 | \$68.00 |
| | 6/30/2014 | \$205.25 |
| Total for FRISCO ROUGHRIDERS | | \$39,012.50 |
| FRISCO, CITY OF | 9/25/2013 | \$2,333.92 |
| | 10/23/2013 | \$2,116.00 |
| | 12/02/2013 | \$1,281.82 |
| | 1/09/2014 | \$1,028.75 |
| | 1/24/2014 | \$905.91 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------|----------------------------------|-----------------|
| FRISCO, CITY OF | 2/25/2014 | \$953.56 |
| | 3/25/2014 | \$998.30 |
| | 5/02/2014 | \$942.60 |
| | 5/22/2014 | \$1,159.42 |
| | 6/23/2014 | \$1,263.17 |
| | 7/22/2014 | \$1,150.68 |
| | 8/22/2014 | \$962.14 |
| | Total for FRISCO, CITY OF | |
| FRISWOLD, JAMIE | 7/28/2014 | \$13.59 |
| | Total for FRISWOLD, JAMIE | \$13.59 |
| FRITCHER, SAM | 9/16/2013 | \$45.00 |
| | 9/30/2013 | \$45.00 |
| | 10/07/2013 | \$45.00 |
| | 10/21/2013 | \$45.00 |
| | 12/16/2013 | \$55.00 |
| | Total for FRITCHER, SAM | |
| FRITZ, PAUL | 10/07/2013 | \$200.00 |
| | Total for FRITZ, PAUL | \$200.00 |
| FROESE, JERRAM | 9/16/2013 | \$286.40 |
| | 10/21/2013 | \$311.82 |
| | 11/21/2013 | \$360.52 |
| | 3/06/2014 | \$2,389.08 |
| | 4/16/2014 | \$600.17 |
| | 6/09/2014 | \$138.83 |
| | 6/30/2014 | \$495.27 |
| | 7/07/2014 | \$105.95 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| FROESE, JERRAM | Total for FROESE, JERRAM | \$4,688.04 |
| FROG STREET PRESS IN | 3/05/2014 | \$197.94 |
| | 3/20/2014 | \$67.98 |
| | 4/10/2014 | \$518.98 |
| | Total for FROG STREET PRESS IN | \$784.90 |
| FROMUTH TENNIS | 5/05/2014 | \$238.14 |
| | 5/19/2014 | \$238.14 |
| | Total for FROMUTH TENNIS | \$476.28 |
| FRONTIERS OF FLIGHT | 5/02/2014 | \$2,800.00 |
| | Total for FRONTIERS OF FLIGHT | \$2,800.00 |
| FRUGE, CHARLES | 9/23/2013 | \$31.24 |
| | 10/28/2013 | \$102.77 |
| | 11/18/2013 | \$148.10 |
| | 12/10/2013 | \$123.20 |
| | 1/13/2014 | \$98.60 |
| | 2/10/2014 | \$91.00 |
| | 3/31/2014 | \$231.94 |
| | 4/16/2014 | \$118.44 |
| | 5/27/2014 | \$157.42 |
| | 7/07/2014 | \$143.47 |
| | 7/28/2014 | \$73.20 |
| | Total for FRUGE, CHARLES | \$1,319.38 |
| FRUHAUF UNIFORMS INC | 8/04/2014 | \$3,888.75 |
| | Total for FRUHAUF UNIFORMS INC | \$3,888.75 |
| FRUIA, JUDD | 4/14/2014 | \$230.00 |
| | Total for FRUIA, JUDD | \$230.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|---------------------------------|--------------------|
| FRY, JESSE ARON | 11/11/2013 | \$1,013.50 |
| | 11/18/2013 | \$1,184.16 |
| | 12/19/2013 | \$577.50 |
| | 12/20/2013 | \$361.00 |
| | 1/27/2014 | \$1,267.50 |
| | 2/24/2014 | \$592.08 |
| | 3/06/2014 | \$352.50 |
| | 3/31/2014 | \$1,337.50 |
| | 4/14/2014 | \$2,348.24 |
| | 5/27/2014 | \$1,928.50 |
| 7/14/2014 | \$352.50 | |
| Total for FRY, JESSE ARON | | \$11,314.98 |
| FRY, ROBIN | 2/17/2014 | \$58.58 |
| | 3/24/2014 | \$48.50 |
| Total for FRY, ROBIN | | \$107.08 |
| FRY, TERRY | 11/18/2013 | \$102.04 |
| | Total for FRY, TERRY | |
| FRYE, FRANKLIN | 2/10/2014 | \$87.00 |
| | Total for FRYE, FRANKLIN | |
| FRYE, RICK | 4/07/2014 | \$65.00 |
| | 5/12/2014 | \$75.00 |
| | Total for FRYE, RICK | |
| FUDDRUCKERS | 8/25/2014 | \$3,240.00 |
| | Total for FUDDRUCKERS | |
| FUEL, ELDON | 6/23/2014 | \$60.00 |
| | Total for FUEL, ELDON | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| FUEL, JOSHUA | 6/09/2014 | \$68.00 |
| Total for FUEL, JOSHUA | | \$68.00 |
| FUEL, JOYCE | 9/16/2013 | \$9.89 |
| | 10/28/2013 | \$37.57 |
| | 12/16/2013 | \$80.46 |
| | 1/13/2014 | \$14.00 |
| | 1/21/2014 | \$35.48 |
| | 2/17/2014 | \$57.62 |
| | 4/16/2014 | \$126.11 |
| | 6/09/2014 | \$81.03 |
| | 6/30/2014 | \$73.70 |
| Total for FUEL, JOYCE | | \$515.86 |
| FULLER, ELISE | 9/30/2013 | \$25.95 |
| Total for FULLER, ELISE | | \$25.95 |
| FULLER, JILL M | 12/19/2013 | \$25.00 |
| Total for FULLER, JILL M | | \$25.00 |
| FULTON, LIZ | 9/16/2013 | \$35.32 |
| | 1/13/2014 | \$586.28 |
| | 6/23/2014 | \$632.97 |
| Total for FULTON, LIZ | | \$1,254.57 |
| FUTURE CITY COMPETIT | 10/21/2013 | \$25.00 |
| Total for FUTURE CITY COMPETIT | | \$25.00 |
| FUTURE COM LTD | 11/04/2013 | \$68,183.28 |
| | 1/13/2014 | \$12,345.25 |
| | 3/04/2014 | \$551.65 |
| | 4/14/2014 | \$27,191.76 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|---|---------------------|
| FUTURE COM LTD | 6/16/2014 | \$950.00 |
| | 7/28/2014 | \$29,778.60 |
| | Total for FUTURE COM LTD | \$139,000.54 |
| FUZZY'S TACO SHOP | 9/03/2013 | \$362.55 |
| | 4/14/2014 | \$73.60 |
| | 6/16/2014 | \$1,725.10 |
| | 8/25/2014 | \$554.02 |
| | Total for FUZZY'S TACO SHOP | \$2,715.27 |
| G & A CONSULTANTS IN | 12/10/2013 | \$2,500.00 |
| | Total for G & A CONSULTANTS IN | \$2,500.00 |
| G&I OAK FOREST LP | 3/19/2014 | \$131.52 |
| | Total for G&I OAK FOREST LP | \$131.52 |
| GA DESIGNS | 5/12/2014 | \$586.00 |
| | 6/09/2014 | \$279.00 |
| | 6/16/2014 | \$96.00 |
| | Total for GA DESIGNS | \$961.00 |
| GABEL, KERRY | 3/31/2014 | \$930.00 |
| | 4/09/2014 | \$136.00 |
| | 4/16/2014 | \$465.00 |
| | 5/12/2014 | \$143.00 |
| | 5/19/2014 | \$93.00 |
| | 6/09/2014 | \$37.00 |
| | Total for GABEL, KERRY | \$1,804.00 |
| GACKLE, MARCIA | 3/24/2014 | \$23.22 |
| | 4/16/2014 | \$43.22 |
| | 7/07/2014 | \$77.25 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|------------------------------------|--------------------|
| GACKLE, MARCIA | 8/18/2014 | \$1,185.46 |
| | Total for GACKLE, MARCIA | |
| | | \$1,329.15 |
| GAGE, CHRISTOPHER | 6/02/2014 | \$549.63 |
| | 6/23/2014 | \$60.00 |
| | Total for GAGE, CHRISTOPHER | |
| | | \$609.63 |
| GAIL'S FLAG & GOLF C | 9/19/2013 | \$163.00 |
| | 9/20/2013 | \$808.00 |
| | 9/27/2013 | \$4,687.50 |
| | 10/10/2013 | \$1,760.00 |
| | 10/23/2013 | \$1,218.00 |
| | 10/30/2013 | \$4,125.00 |
| | 11/08/2013 | \$725.00 |
| | 12/04/2013 | \$672.00 |
| | 1/24/2014 | \$540.00 |
| | 2/11/2014 | \$360.00 |
| | 3/21/2014 | \$264.00 |
| | 6/03/2014 | \$18,328.00 |
| | 6/19/2014 | \$242.00 |
| | 8/05/2014 | \$650.00 |
| 8/26/2014 | \$1,250.00 | |
| Total for GAIL'S FLAG & GOLF C | | |
| | | \$35,792.50 |
| GAINES, CASSANDRA | 9/16/2013 | \$170.00 |
| | 10/07/2013 | \$200.00 |
| | 10/21/2013 | \$160.00 |
| Total for GAINES, CASSANDRA | | |
| | | \$530.00 |
| GALE | 10/18/2013 | \$29,379.16 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------|--------------------------------------|---------------------|
| GALE | 11/14/2013 | \$4,000.00 |
| | 12/11/2013 | \$2,871.06 |
| | 1/16/2014 | \$9,375.00 |
| | 4/04/2014 | \$2,387.98 |
| | 4/14/2014 | \$44.10 |
| | 6/18/2014 | \$44.10 |
| | Total for GALE | |
| GALL, JOHN | 4/09/2014 | \$1,904.00 |
| | 5/12/2014 | \$68.00 |
| | Total for GALL, JOHN | \$1,972.00 |
| GALLUP INC | 11/04/2013 | \$87,166.00 |
| | 3/31/2014 | \$5,000.00 |
| | 4/16/2014 | \$19,970.00 |
| | Total for GALLUP INC | \$112,136.00 |
| GALVAN, CLAUDIA | 3/24/2014 | \$856.69 |
| | Total for GALVAN, CLAUDIA | \$856.69 |
| GAME COURT SERVICES | 10/02/2013 | \$6,131.00 |
| | Total for GAME COURT SERVICES | \$6,131.00 |
| GAMES2U | 10/08/2013 | \$399.00 |
| | 2/28/2014 | \$399.00 |
| | Total for GAMES2U | \$798.00 |
| GAMETIME | 11/15/2013 | \$708.82 |
| | 2/24/2014 | \$1,464.58 |
| | 2/25/2014 | \$5,704.68 |
| | 8/05/2014 | \$1,127.89 |
| | Total for GAMETIME | \$9,005.97 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|-----------------|
| GAMMON, DOYLE HEATH | 2/03/2014 | \$147.26 |
| Total for GAMMON, DOYLE HEATH | | \$147.26 |
| GANDY INK | 9/04/2013 | \$2,056.00 |
| | 9/17/2013 | \$977.60 |
| | 9/19/2013 | \$5,062.00 |
| | 9/26/2013 | \$3,948.15 |
| | 10/01/2013 | \$5,215.80 |
| | 10/03/2013 | \$1,534.70 |
| | 10/08/2013 | \$762.35 |
| | 10/10/2013 | \$5,939.95 |
| | 10/11/2013 | \$768.20 |
| | 10/15/2013 | \$432.00 |
| | 10/16/2013 | \$974.40 |
| | 10/17/2013 | \$2,461.50 |
| | 10/21/2013 | \$1,144.15 |
| | 10/23/2013 | \$721.00 |
| | 10/24/2013 | \$4,070.95 |
| | 10/25/2013 | \$599.60 |
| | 10/29/2013 | \$1,614.00 |
| | 10/30/2013 | \$720.90 |
| | 10/31/2013 | \$1,439.15 |
| | 11/07/2013 | \$1,740.80 |
| | 11/08/2013 | \$402.00 |
| | 11/11/2013 | \$1,641.00 |
| | 11/12/2013 | \$759.20 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------|------------|----------------|
| GANDY INK | 11/22/2013 | \$1,667.60 |
| | 12/03/2013 | \$3,777.95 |
| | 12/04/2013 | \$1,446.20 |
| | 12/05/2013 | \$532.75 |
| | 12/10/2013 | \$45.00 |
| | 12/11/2013 | \$2,367.05 |
| | 12/12/2013 | \$1,291.00 |
| | 12/13/2013 | \$360.00 |
| | 1/10/2014 | \$1,905.15 |
| | 1/14/2014 | \$1,865.50 |
| | 1/24/2014 | \$118.80 |
| | 1/30/2014 | \$300.00 |
| | 1/31/2014 | \$252.00 |
| | 2/04/2014 | \$161.25 |
| | 2/13/2014 | \$959.35 |
| | 2/17/2014 | \$832.00 |
| | 2/24/2014 | \$907.00 |
| | 3/05/2014 | \$2,093.50 |
| | 3/06/2014 | \$179.20 |
| | 3/21/2014 | \$132.00 |
| | 3/26/2014 | \$1,004.40 |
| | 3/27/2014 | \$815.50 |
| | 3/28/2014 | \$275.00 |
| | 4/11/2014 | \$352.25 |
| | 4/16/2014 | \$4,178.40 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|-----------------------------------|---------------------|
| GANDY INK | 4/17/2014 | \$337.50 |
| | 5/05/2014 | \$460.30 |
| | 5/07/2014 | \$432.50 |
| | 5/13/2014 | \$1,415.20 |
| | 5/15/2014 | \$375.00 |
| | 5/19/2014 | \$600.00 |
| | 5/21/2014 | \$1,200.00 |
| | 6/04/2014 | \$789.00 |
| | 6/05/2014 | \$543.00 |
| | 6/11/2014 | \$1,350.00 |
| | 6/19/2014 | \$5,006.90 |
| | 7/23/2014 | \$1,128.75 |
| | 8/05/2014 | \$300.00 |
| | 8/12/2014 | \$18,112.50 |
| | 8/15/2014 | \$6,449.00 |
| | 8/25/2014 | \$3,207.35 |
| | 8/26/2014 | \$7,326.10 |
| | 8/29/2014 | \$1,554.00 |
| Total for GANDY INK | | \$123,391.35 |
| GANDY, STEPHANIE | 6/02/2014 | \$32.76 |
| | 7/21/2014 | \$34.94 |
| | Total for GANDY, STEPHANIE | |
| GARCIA, ANDREA | 9/23/2013 | \$10.00 |
| | Total for GARCIA, ANDREA | |
| GARCIA, ANGELICA | 2/03/2014 | \$3.00 |
| | Total for GARCIA, ANGELICA | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------|----------------|
| GARCIA, BLANCA | 5/27/2014 | \$13.00 |
| | Total for GARCIA, BLANCA | \$13.00 |
| GARCIA, BREE | 9/23/2013 | \$17.00 |
| | Total for GARCIA, BREE | \$17.00 |
| GARCIA, EVA M | 9/16/2013 | \$54.01 |
| | 11/11/2013 | \$153.06 |
| | 12/10/2013 | \$113.32 |
| | 1/13/2014 | \$33.56 |
| | 2/17/2014 | \$45.81 |
| | 2/18/2014 | \$48.50 |
| | 4/07/2014 | \$214.78 |
| | 6/16/2014 | \$238.34 |
| | 7/07/2014 | \$218.34 |
| | 8/11/2014 | \$132.55 |
| Total for GARCIA, EVA M | \$1,252.27 | |
| GARCIA, HECTOR DE JE | 6/23/2014 | \$120.00 |
| | 8/11/2014 | \$20.00 |
| Total for GARCIA, HECTOR DE JE | \$140.00 | |
| GARCIA, HECTOR SAUL | 1/21/2014 | \$150.00 |
| | 2/17/2014 | \$160.00 |
| | 4/16/2014 | \$150.00 |
| | 6/23/2014 | \$360.00 |
| | 8/04/2014 | \$60.00 |
| Total for GARCIA, HECTOR SAUL | \$880.00 | |
| GARCIA, JOSE | 5/27/2014 | \$24.00 |
| | Total for GARCIA, JOSE | \$24.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------|----------------------------------|-------------------|
| GARCIA, MARIA | 10/21/2013 | \$10.00 |
| | 10/28/2013 | \$10.00 |
| | 11/21/2013 | \$24.00 |
| | 3/04/2014 | \$10.00 |
| | Total for GARCIA, MARIA | \$54.00 |
| GARCIA, OMAR | 10/21/2013 | \$10.00 |
| | Total for GARCIA, OMAR | \$10.00 |
| GARCIA, ROGELIO | 9/03/2013 | \$55.43 |
| | 9/09/2013 | \$85.43 |
| | Total for GARCIA, ROGELIO | \$140.86 |
| GARCIA, SABINA | 2/03/2014 | \$6.00 |
| | Total for GARCIA, SABINA | \$6.00 |
| GARCIA, SEMEI | 11/18/2013 | \$10.00 |
| | Total for GARCIA, SEMEI | \$10.00 |
| GARCIA, SYLVIA | 9/23/2013 | \$63.34 |
| | 10/28/2013 | \$128.26 |
| | 11/18/2013 | \$187.19 |
| | 1/13/2014 | \$95.72 |
| | 1/27/2014 | \$62.54 |
| | 2/10/2014 | \$127.40 |
| | 3/31/2014 | \$89.43 |
| | 4/16/2014 | \$73.19 |
| | 5/27/2014 | \$120.29 |
| | 7/07/2014 | \$186.20 |
| | Total for GARCIA, SYLVIA | \$1,133.56 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|---|-------------------|
| GARCIA, VALENTINA | 10/28/2013 | \$10.00 |
| | 3/31/2014 | \$10.00 |
| | Total for GARCIA, VALENTINA | \$20.00 |
| GARCIA, VERONICA | 2/03/2014 | \$6.00 |
| | Total for GARCIA, VERONICA | \$6.00 |
| GARDENS RESTAURANT & | 1/27/2014 | \$50.00 |
| | 1/31/2014 | \$50.00 |
| | 4/14/2014 | \$325.00 |
| | 4/17/2014 | \$2,134.00 |
| | Total for GARDENS RESTAURANT & | \$2,559.00 |
| GARDNER, LINDA | 10/28/2013 | \$60.90 |
| | 11/18/2013 | \$66.50 |
| | 1/13/2014 | \$49.04 |
| | 2/10/2014 | \$29.95 |
| | 2/17/2014 | \$36.18 |
| | 3/31/2014 | \$39.54 |
| | 4/16/2014 | \$28.84 |
| | 5/27/2014 | \$48.05 |
| | 7/07/2014 | \$72.07 |
| Total for GARDNER, LINDA | \$431.07 | |
| GARDNER, PETER | 9/16/2013 | \$160.00 |
| | 11/04/2013 | \$190.00 |
| | 11/18/2013 | \$170.00 |
| | 2/03/2014 | \$200.00 |
| Total for GARDNER, PETER | \$720.00 | |
| GARDNER, RUTH | 9/23/2013 | \$31.64 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|------------------------------------|-------------------|
| GARDNER, RUTH | 10/15/2013 | \$84.19 |
| | 11/04/2013 | \$85.88 |
| | 12/10/2013 | \$88.14 |
| | 12/19/2013 | \$80.23 |
| | 1/21/2014 | \$88.14 |
| | 2/17/2014 | \$79.67 |
| | 2/18/2014 | \$78.96 |
| | 3/24/2014 | \$71.68 |
| | 3/31/2014 | \$69.44 |
| | 4/16/2014 | \$77.28 |
| | 5/27/2014 | \$85.68 |
| | 6/30/2014 | \$79.52 |
| | 7/07/2014 | \$69.44 |
| Total for GARDNER, RUTH | | \$1,069.89 |
| GARDNER, SHEILA | 1/21/2014 | \$591.52 |
| | 2/03/2014 | \$352.50 |
| | 2/17/2014 | \$245.00 |
| | 3/31/2014 | \$1,310.56 |
| | 6/30/2014 | \$1,390.20 |
| | 7/07/2014 | \$571.07 |
| | 8/18/2014 | \$1,000.00 |
| Total for GARDNER, SHEILA | | \$5,460.85 |
| GARFIELD, SHANNON | 12/16/2013 | \$949.79 |
| | Total for GARFIELD, SHANNON | |
| GARGAN, TOM | 12/20/2013 | \$50.00 |
| | 1/29/2014 | \$432.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|-------------------|
| GARGAN, TOM | 2/10/2014 | \$272.00 |
| | 3/04/2014 | \$68.00 |
| | 6/02/2014 | \$324.00 |
| | Total for GARGAN, TOM | \$1,146.00 |
| GARISON, ELIZABETH | 11/21/2013 | \$50.00 |
| | Total for GARISON, ELIZABETH | \$50.00 |
| GARLAND INDEPENDENT | 10/21/2013 | \$115.00 |
| | Total for GARLAND INDEPENDENT | \$115.00 |
| GARLINGER, JACOB | 5/05/2014 | \$102.50 |
| | 6/30/2014 | \$150.00 |
| | Total for GARLINGER, JACOB | \$252.50 |
| GARNER, IAN | 10/28/2013 | \$127.86 |
| | 1/21/2014 | \$134.30 |
| | 3/24/2014 | \$51.97 |
| | Total for GARNER, IAN | \$314.13 |
| GARNER, LORI | 11/04/2013 | \$53.35 |
| | Total for GARNER, LORI | \$53.35 |
| GARNER, STACY M | 1/21/2014 | \$9.28 |
| | Total for GARNER, STACY M | \$9.28 |
| GARRETT, MATTHEW | 9/16/2013 | \$127.12 |
| | 10/28/2013 | \$168.37 |
| | 11/11/2013 | \$113.00 |
| | 12/10/2013 | \$98.87 |
| | 1/13/2014 | \$129.38 |
| | 3/24/2014 | \$218.40 |
| | 4/07/2014 | \$98.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| GARRETT, MATTHEW | 6/16/2014 | \$40.88 |
| | 6/30/2014 | \$104.16 |
| | 7/14/2014 | \$98.56 |
| Total for GARRETT, MATTHEW | | \$1,196.74 |
| GARRETT, MELODIE | 10/21/2013 | \$18.31 |
| | 12/19/2013 | \$41.36 |
| | 1/21/2014 | \$15.03 |
| | 2/17/2014 | \$25.20 |
| | 3/24/2014 | \$14.11 |
| | 4/14/2014 | \$7.06 |
| | 5/19/2014 | \$14.11 |
| | 6/16/2014 | \$14.11 |
| Total for GARRETT, MELODIE | | \$149.29 |
| GARRETT, RACHEL | 6/30/2014 | \$237.41 |
| Total for GARRETT, RACHEL | | \$237.41 |
| GARRIGAN, ERIN | 6/16/2014 | \$750.00 |
| Total for GARRIGAN, ERIN | | \$750.00 |
| GARRISON, BARRY | 2/10/2014 | \$75.00 |
| Total for GARRISON, BARRY | | \$75.00 |
| GARRISON, JANICE | 9/16/2013 | \$23.17 |
| | 4/07/2014 | \$81.98 |
| Total for GARRISON, JANICE | | \$105.15 |
| GARTEX MASONRY SUPPL | 9/16/2013 | \$7.78 |
| | 4/14/2014 | \$944.50 |
| | 5/12/2014 | \$128.04 |
| Total for GARTEX MASONRY SUPPL | | \$1,080.32 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-----------------|
| GARVIN, FRANCES | 5/27/2014 | \$40.12 |
| Total for GARVIN, FRANCES | | \$40.12 |
| GARY KINCAID SCALE C | 10/28/2013 | \$642.80 |
| Total for GARY KINCAID SCALE C | | \$642.80 |
| GARZA, ELLEN GAYLE | 10/21/2013 | \$62.00 |
| | 11/18/2013 | \$96.79 |
| | 1/13/2014 | \$79.63 |
| | 1/21/2014 | \$54.07 |
| | 2/17/2014 | \$81.15 |
| | 3/24/2014 | \$105.28 |
| | 4/14/2014 | \$67.42 |
| | 5/27/2014 | \$92.17 |
| | 6/30/2014 | \$56.22 |
| Total for GARZA, ELLEN GAYLE | | \$694.73 |
| GARZA, JENNIFER | 6/23/2014 | \$75.00 |
| Total for GARZA, JENNIFER | | \$75.00 |
| GARZA, NORMA | 1/13/2014 | \$21.00 |
| Total for GARZA, NORMA | | \$21.00 |
| GARZA, ROBERT | 10/07/2013 | \$95.00 |
| | 10/28/2013 | \$95.00 |
| | 11/18/2013 | \$85.00 |
| Total for GARZA, ROBERT | | \$275.00 |
| GASKILL, ROY | 9/16/2013 | \$295.00 |
| | 11/18/2013 | \$130.00 |
| Total for GASKILL, ROY | | \$425.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| GASPAR-CALIXTO, MIGU | 2/03/2014 | \$3.00 |
| Total for GASPAR-CALIXTO, MIGU | | \$3.00 |
| GATSON, CANTREAL | 10/28/2013 | \$105.00 |
| Total for GATSON, CANTREAL | | \$105.00 |
| GATTI TOWN | 7/15/2014 | \$648.00 |
| | 7/28/2014 | \$541.17 |
| | 8/11/2014 | \$576.00 |
| Total for GATTI TOWN | | \$1,765.17 |
| GAUTHIER, BRET | 9/16/2013 | \$282.00 |
| | 9/23/2013 | \$85.00 |
| | 9/30/2013 | \$170.00 |
| | 10/07/2013 | \$95.00 |
| | 10/15/2013 | \$432.00 |
| | 10/21/2013 | \$120.00 |
| | 10/28/2013 | \$255.00 |
| | 11/04/2013 | \$337.00 |
| | 11/11/2013 | \$205.00 |
| | 11/18/2013 | \$205.00 |
| Total for GAUTHIER, BRET | | \$2,186.00 |
| GAY, CARLA | 9/03/2013 | \$50.00 |
| Total for GAY, CARLA | | \$50.00 |
| GAYLORD NATIONAL RES | 6/09/2014 | \$4,470.80 |
| Total for GAYLORD NATIONAL RES | | \$4,470.80 |
| GCS SERVICE INC | 9/04/2013 | \$5,515.38 |
| | 9/10/2013 | \$1,411.17 |
| | 9/17/2013 | \$10,379.90 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|--------------------|
| GCS SERVICE INC | 9/25/2013 | \$1,355.42 |
| | 9/26/2013 | \$1,505.20 |
| | 10/01/2013 | \$4,714.25 |
| | 10/08/2013 | \$3,654.11 |
| | Total for GCS SERVICE INC | \$28,535.43 |
| GEBCO ASSOCIATES LP | 10/21/2013 | \$210.00 |
| | 1/23/2014 | \$480.00 |
| | Total for GEBCO ASSOCIATES LP | \$690.00 |
| GEE, COTORRES | 12/10/2013 | \$105.00 |
| | 1/13/2014 | \$105.00 |
| | 1/27/2014 | \$92.00 |
| | 2/10/2014 | \$150.00 |
| | 2/17/2014 | \$95.00 |
| | 3/24/2014 | \$137.00 |
| | Total for GEE, COTORRES | \$684.00 |
| GEM PLUMBING INC | 2/10/2014 | \$4,600.00 |
| | Total for GEM PLUMBING INC | \$4,600.00 |
| GENERAL DATATECH LP | 9/03/2013 | \$4,506.00 |
| | 9/30/2013 | \$136,541.04 |
| | 10/21/2013 | \$16,818.75 |
| | 11/11/2013 | \$39,475.00 |
| | 11/18/2013 | \$18,319.17 |
| | 11/21/2013 | \$32,325.00 |
| | 12/10/2013 | \$3,375.00 |
| | 12/16/2013 | \$40,785.08 |
| | 1/21/2014 | \$89,516.89 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|---------------------------------------|---------------------|
| GENERAL DATATECH LP | 2/10/2014 | \$154,140.82 |
| | 2/17/2014 | \$4,750.90 |
| | 3/06/2014 | \$129,442.19 |
| | 4/14/2014 | \$150.00 |
| | 4/16/2014 | \$27,277.59 |
| | 6/09/2014 | \$30,860.23 |
| | 6/30/2014 | \$1,195.25 |
| | 8/11/2014 | \$9,631.60 |
| Total for GENERAL DATATECH LP | | \$739,110.51 |
| GENERAL SOUND COMPAN | 10/07/2013 | \$482.40 |
| | Total for GENERAL SOUND COMPAN | |
| GENESIS INC | 11/18/2013 | \$167.00 |
| | 12/16/2013 | \$2,545.50 |
| | 1/13/2014 | \$848.50 |
| | Total for GENESIS INC | |
| GENOVA, HOLLY | 6/16/2014 | \$197.00 |
| | Total for GENOVA, HOLLY | |
| GENUARDI, JEANNETTE | 4/16/2014 | \$61.50 |
| | Total for GENUARDI, JEANNETTE | |
| GENWORTH LIFE INSURA | 10/02/2013 | \$1,723.05 |
| | 10/30/2013 | \$1,723.05 |
| | 12/02/2013 | \$1,723.05 |
| | 1/07/2014 | \$1,723.05 |
| | 1/28/2014 | \$1,723.05 |
| | 3/04/2014 | \$1,723.05 |
| | 4/02/2014 | \$1,723.05 |
| | Total for GENWORTH LIFE INSURA | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| GENWORTH LIFE INSURA | 5/05/2014 | \$1,723.05 |
| | 5/30/2014 | \$1,723.05 |
| | 6/26/2014 | \$1,723.05 |
| | 7/30/2014 | \$1,723.05 |
| | 8/27/2014 | \$1,723.05 |
| Total for GENWORTH LIFE INSURA | | \$20,676.60 |
| GEORGE ARRANTS ENTER | 1/09/2014 | \$1,625.00 |
| | 6/16/2014 | \$625.00 |
| Total for GEORGE ARRANTS ENTER | | \$2,250.00 |
| GEORGE W BUSH PRESID | 3/18/2014 | \$60.00 |
| | Total for GEORGE W BUSH PRESID | |
| GEORGE, SELIN | 10/21/2013 | \$14.00 |
| | Total for GEORGE, SELIN | |
| GEORGE, TOMY CHOORAL | 3/31/2014 | \$250.00 |
| | Total for GEORGE, TOMY CHOORAL | |
| GERMAN, VICKIE | 5/12/2014 | \$25.00 |
| | Total for GERMAN, VICKIE | |
| GERMANY, JAYNE | 10/21/2013 | \$79.27 |
| | 2/10/2014 | \$151.19 |
| | 2/17/2014 | \$463.69 |
| | 6/09/2014 | \$147.90 |
| | 8/25/2014 | \$50.40 |
| Total for GERMANY, JAYNE | | \$892.45 |
| GESELL INSTITUTE OF, | 9/03/2013 | \$69.70 |
| | 9/18/2013 | \$499.00 |
| | 3/04/2014 | \$264.22 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-----------------|
| GESELL INSTITUTE OF, | Total for GESELL INSTITUTE OF, | \$832.92 |
| GHENT, LOUIS B | 11/21/2013 | \$500.00 |
| | Total for GHENT, LOUIS B | \$500.00 |
| GHORMLEY, CHAD | 12/19/2013 | \$75.00 |
| | 1/21/2014 | \$125.00 |
| | Total for GHORMLEY, CHAD | \$200.00 |
| GHORMLEY, KENNY | 2/03/2014 | \$125.00 |
| | Total for GHORMLEY, KENNY | \$125.00 |
| GIBBONS, SARAH | 10/07/2013 | \$10.00 |
| | Total for GIBBONS, SARAH | \$10.00 |
| GIBSON, GARY | 9/16/2013 | \$70.85 |
| | 11/04/2013 | \$122.61 |
| | 1/13/2014 | \$70.34 |
| | 2/24/2014 | \$80.02 |
| | 4/14/2014 | \$130.76 |
| | 6/02/2014 | \$110.38 |
| | Total for GIBSON, GARY | \$584.96 |
| GIBSON, KRISTI | 7/21/2014 | \$53.76 |
| | Total for GIBSON, KRISTI | \$53.76 |
| GIBSON, LINDA | 11/11/2013 | \$22.03 |
| | Total for GIBSON, LINDA | \$22.03 |
| GIBSON, MARGA | 8/11/2014 | \$12.40 |
| | Total for GIBSON, MARGA | \$12.40 |
| GIBSON, MICHAEL A | 9/16/2013 | \$350.00 |
| | 5/27/2014 | \$300.00 |
| | Total for GIBSON, MICHAEL A | \$650.00 |
| GIBSON, MICHELLE | 10/21/2013 | \$400.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|-------------------|
| GIBSON, MICHELLE | 3/31/2014 | \$900.00 |
| Total for GIBSON, MICHELLE | | \$1,300.00 |
| GIDDAN, HEIDI | 1/21/2014 | \$20.00 |
| Total for GIDDAN, HEIDI | | \$20.00 |
| GIGGLETIME TOYS | 10/07/2013 | \$72.56 |
| Total for GIGGLETIME TOYS | | \$72.56 |
| GIGGLY KIDS LLC | 11/06/2013 | \$470.00 |
| | 5/27/2014 | \$1,200.00 |
| Total for GIGGLY KIDS LLC | | \$1,670.00 |
| GILANI, FARAH | 9/23/2013 | \$24.07 |
| | 10/28/2013 | \$51.87 |
| | 11/18/2013 | \$38.25 |
| | 1/13/2014 | \$39.95 |
| | 2/04/2014 | \$51.87 |
| | 2/10/2014 | \$24.97 |
| | 2/17/2014 | \$46.37 |
| | 3/31/2014 | \$36.74 |
| | 4/16/2014 | \$24.75 |
| | 5/27/2014 | \$29.06 |
| | 6/30/2014 | \$64.34 |
| Total for GILANI, FARAH | | \$432.24 |
| GILBERT, VALENCIA | 9/30/2013 | \$16.00 |
| | 10/07/2013 | \$35.84 |
| Total for GILBERT, VALENCIA | | \$51.84 |
| GILBREATH, JUSTIN | 7/21/2014 | \$967.18 |
| Total for GILBREATH, JUSTIN | | \$967.18 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------|-------------------------------------|-------------------|
| GILCHRIST, BETSY | 11/18/2013 | \$34.71 |
| | 2/17/2014 | \$26.71 |
| | 4/16/2014 | \$28.50 |
| | 7/07/2014 | \$36.01 |
| | Total for GILCHRIST, BETSY | \$125.93 |
| GILLEM, LARRY | 11/04/2013 | \$45.00 |
| | 11/18/2013 | \$45.00 |
| | Total for GILLEM, LARRY | \$90.00 |
| GILLESPIY, SHANNON | 12/19/2013 | \$50.00 |
| | 1/29/2014 | \$720.00 |
| | 2/10/2014 | \$272.00 |
| | 3/06/2014 | \$68.00 |
| | Total for GILLESPIY, SHANNON | \$1,110.00 |
| GILLETTE, JACOB | 10/15/2013 | \$96.95 |
| | 11/04/2013 | \$96.53 |
| | Total for GILLETTE, JACOB | \$193.48 |
| GILLIAM JR, TOMMY | 2/10/2014 | \$55.00 |
| | Total for GILLIAM JR, TOMMY | \$55.00 |
| GILROY, KATHRYN | 6/16/2014 | \$2,000.00 |
| | Total for GILROY, KATHRYN | \$2,000.00 |
| GINITHAN, KATHRYN | 9/30/2013 | \$147.04 |
| | 10/07/2013 | \$150.00 |
| | 10/15/2013 | \$59.32 |
| | 10/28/2013 | \$198.32 |
| | 11/04/2013 | \$86.44 |
| | 11/11/2013 | \$147.04 |
| | | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| GINITHAN, KATHRYN | 11/18/2013 | \$54.24 |
| Total for GINITHAN, KATHRYN | | \$842.40 |
| GIRARD, BRANDON | 1/13/2014 | \$119.78 |
| | 5/19/2014 | \$104.94 |
| Total for GIRARD, BRANDON | | \$224.72 |
| GIRARD, KIRSTIN | 2/10/2014 | \$107.46 |
| | 2/24/2014 | \$432.19 |
| | 3/04/2014 | \$123.89 |
| | 6/09/2014 | \$123.26 |
| Total for GIRARD, KIRSTIN | | \$786.80 |
| GIRARDI, DAVID J | 10/07/2013 | \$187.00 |
| Total for GIRARDI, DAVID J | | \$187.00 |
| GISH, SHAUN | 8/04/2014 | \$600.00 |
| Total for GISH, SHAUN | | \$600.00 |
| GIVENS, CALI | 6/16/2014 | \$50.20 |
| Total for GIVENS, CALI | | \$50.20 |
| GKT CONSULTING INC | 4/16/2014 | \$5,500.00 |
| Total for GKT CONSULTING INC | | \$5,500.00 |
| GLADKOWSKI, CAROLINE | 9/03/2013 | \$1,311.72 |
| Total for GLADKOWSKI, CAROLINE | | \$1,311.72 |
| GLADSTONE INC | 12/10/2013 | \$450.00 |
| Total for GLADSTONE INC | | \$450.00 |
| GLASCO, DON REE | 10/15/2013 | \$55.00 |
| Total for GLASCO, DON REE | | \$55.00 |
| GLASHAGEL, KRISTINA | 5/19/2014 | \$1,069.02 |
| Total for GLASHAGEL, KRISTINA | | \$1,069.02 |
| GLASS DOCTOR OF NORT | 9/03/2013 | \$827.75 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| GLASS DOCTOR OF NORT | 9/09/2013 | \$800.00 |
| | 9/30/2013 | \$441.60 |
| | 10/15/2013 | \$234.40 |
| | 10/28/2013 | \$411.20 |
| | 11/04/2013 | \$536.00 |
| | 11/11/2013 | \$956.60 |
| | 11/18/2013 | \$646.83 |
| | 12/10/2013 | \$480.50 |
| | 1/27/2014 | \$480.80 |
| | 2/03/2014 | \$420.65 |
| | 2/10/2014 | \$308.60 |
| | 3/24/2014 | \$8,729.98 |
| | 4/07/2014 | \$532.40 |
| | 4/16/2014 | \$1,177.95 |
| | 5/19/2014 | \$1,749.00 |
| | 5/27/2014 | \$374.75 |
| | 6/02/2014 | \$626.40 |
| | 6/09/2014 | \$941.40 |
| | 6/23/2014 | \$859.00 |
| | 6/30/2014 | \$563.80 |
| | 7/07/2014 | \$2,293.60 |
| | 7/14/2014 | \$525.00 |
| | 7/21/2014 | \$461.15 |
| | 7/28/2014 | \$214.20 |
| | 8/18/2014 | \$575.74 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| GLASS DOCTOR OF NORT | 8/25/2014 | \$3,331.02 |
| Total for GLASS DOCTOR OF NORT | | \$29,500.32 |
| GLASS, LATASHA | 11/18/2013 | \$52.87 |
| Total for GLASS, LATASHA | | \$52.87 |
| GLEN ROSE ISD | 1/27/2014 | \$775.10 |
| | 3/07/2014 | \$681.29 |
| | 6/16/2014 | \$707.19 |
| Total for GLEN ROSE ISD | | \$2,163.58 |
| GLENDALE INDUSTRIES | 2/17/2014 | \$597.20 |
| | 3/06/2014 | \$229.60 |
| | 3/24/2014 | \$104.75 |
| | 4/14/2014 | \$43.00 |
| | 5/12/2014 | \$192.50 |
| Total for GLENDALE INDUSTRIES | | \$1,167.05 |
| GLENEAGLES COUNTRY C | 4/16/2014 | \$4,204.61 |
| Total for GLENEAGLES COUNTRY C | | \$4,204.61 |
| GLENN-YUZBICK, HEATH | 11/18/2013 | \$47.12 |
| | 1/13/2014 | \$26.72 |
| | 2/17/2014 | \$28.03 |
| | 4/16/2014 | \$14.90 |
| | 5/27/2014 | \$30.69 |
| | 6/30/2014 | \$65.24 |
| Total for GLENN-YUZBICK, HEATH | | \$212.70 |
| GLOBAL EQUIPMENT COM | 1/13/2014 | \$320.73 |
| Total for GLOBAL EQUIPMENT COM | | \$320.73 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| GLOBAL INTERNATIONAL | 4/09/2014 | \$74.56 |
| Total for GLOBAL INTERNATIONAL | | \$74.56 |
| GLOGSTER EC INC | 12/19/2013 | \$281.00 |
| Total for GLOGSTER EC INC | | \$281.00 |
| GLOS, KELLY | 9/16/2013 | \$70.91 |
| | 11/04/2013 | \$639.74 |
| | 12/16/2013 | \$392.22 |
| | 3/06/2014 | \$329.99 |
| | 3/24/2014 | \$651.63 |
| | 4/07/2014 | \$411.29 |
| | 6/16/2014 | \$219.07 |
| | 8/19/2014 | \$1,063.70 |
| Total for GLOS, KELLY | | \$3,778.55 |
| GLOVER, AMY | 2/10/2014 | \$8.00 |
| Total for GLOVER, AMY | | \$8.00 |
| GNATOVIC, GAIL | 9/16/2013 | \$25.73 |
| Total for GNATOVIC, GAIL | | \$25.73 |
| GO TO NATIONS | 2/17/2014 | \$550.83 |
| Total for GO TO NATIONS | | \$550.83 |
| GODBEY, RHONDA | 9/16/2013 | \$223.45 |
| | 11/11/2013 | \$406.58 |
| | 11/18/2013 | \$171.31 |
| | 3/24/2014 | \$82.83 |
| | 5/19/2014 | \$501.72 |
| | 6/16/2014 | \$258.21 |
| | 6/30/2014 | \$192.30 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| GODBEY, RHONDA | Total for GODBEY, RHONDA | \$1,836.40 |
| GOFF, ADAM | 1/27/2014 | \$65.00 |
| | Total for GOFF, ADAM | \$65.00 |
| GOFF, MIKE | 1/27/2014 | \$140.00 |
| | Total for GOFF, MIKE | \$140.00 |
| GOGO LABS INC | 11/21/2013 | \$735.00 |
| | 6/09/2014 | \$245.00 |
| | 8/04/2014 | \$245.00 |
| | Total for GOGO LABS INC | \$1,225.00 |
| GOINS, ANDREW | 3/24/2014 | \$300.00 |
| | Total for GOINS, ANDREW | \$300.00 |
| GOLDEN ARM SPORTS IN | 10/15/2013 | \$732.30 |
| | 10/21/2013 | \$1,389.20 |
| | 1/13/2014 | \$375.90 |
| | Total for GOLDEN ARM SPORTS IN | \$2,497.40 |
| GOLDEN GOAL PROMOTIO | 11/11/2013 | \$231.00 |
| | 5/12/2014 | \$270.00 |
| | Total for GOLDEN GOAL PROMOTIO | \$501.00 |
| GOLDEN TRIANGLE FIRE | 9/12/2013 | \$14,466.29 |
| | 9/20/2013 | \$1,847.74 |
| | 9/24/2013 | \$4,271.10 |
| | 9/26/2013 | \$1,041.05 |
| | 9/27/2013 | \$1,770.29 |
| | 10/10/2013 | \$20,352.86 |
| | 10/29/2013 | \$12,958.60 |
| | 11/01/2013 | \$261.60 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| GOLDEN TRIANGLE FIRE | 12/17/2013 | \$3,148.11 |
| | 1/31/2014 | \$4,389.02 |
| | 2/18/2014 | \$2,707.05 |
| | 3/21/2014 | \$300.00 |
| | 3/25/2014 | \$1,393.46 |
| | 4/01/2014 | \$340.84 |
| | 5/14/2014 | \$212.23 |
| | 6/02/2014 | \$653.37 |
| | 6/11/2014 | \$345.40 |
| | 6/19/2014 | \$1,264.35 |
| | 6/24/2014 | \$405.00 |
| | 6/25/2014 | \$530.49 |
| | 7/01/2014 | \$321.00 |
| | 7/29/2014 | \$310.00 |
| | 8/04/2014 | \$579.17 |
| | 8/18/2014 | \$10,409.33 |
| | 8/28/2014 | \$1,382.80 |
| 8/29/2014 | \$4,990.67 | |
| Total for GOLDEN TRIANGLE FIRE | | \$90,651.82 |
| GOLDSMITH, KAREN | 10/21/2013 | \$29.49 |
| | 11/11/2013 | \$23.34 |
| Total for GOLDSMITH, KAREN | | \$52.83 |
| GOLDSMITH-EVERETT, A | 8/25/2014 | \$583.05 |
| | Total for GOLDSMITH-EVERETT, A | |
| GOMEZ FLOOR COVERING | 9/03/2013 | \$38,395.90 |
| | 9/06/2013 | \$1,194.60 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|---------------------|
| GOMEZ FLOOR COVERING | 9/16/2013 | \$1,005.82 |
| | 9/30/2013 | \$8,032.25 |
| | 10/28/2013 | \$8,661.60 |
| | 11/04/2013 | \$28,487.15 |
| | 11/21/2013 | \$75.35 |
| | 12/10/2013 | \$3,850.03 |
| | 12/16/2013 | \$3,383.09 |
| | 12/19/2013 | \$41,879.04 |
| | 1/13/2014 | \$6,949.90 |
| | 1/27/2014 | \$1,412.26 |
| | 2/10/2014 | \$23,852.58 |
| | 2/17/2014 | \$8,619.06 |
| | 2/24/2014 | \$161.58 |
| | 4/14/2014 | \$47,893.25 |
| | 5/12/2014 | \$191.86 |
| | 5/27/2014 | \$901.80 |
| | 6/02/2014 | \$228.00 |
| | 6/09/2014 | \$847.20 |
| | 7/14/2014 | \$45,838.57 |
| | 7/21/2014 | \$32.44 |
| | 8/04/2014 | \$26,152.45 |
| | 8/15/2014 | \$2,710.80 |
| | 8/18/2014 | \$34,808.42 |
| | 8/25/2014 | \$25,451.45 |
| | | <hr/> |
| | Total for GOMEZ FLOOR COVERING | \$361,016.45 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|-------------------|
| GOMEZ, CECILIA | 2/03/2014 | \$6.00 |
| Total for GOMEZ, CECILIA | | \$6.00 |
| GOMEZ, JUAN | 1/13/2014 | \$45.00 |
| Total for GOMEZ, JUAN | | \$45.00 |
| GOMEZ, PROCESA | 3/18/2014 | \$3,280.00 |
| | 8/18/2014 | \$1,480.00 |
| Total for GOMEZ, PROCESA | | \$4,760.00 |
| GOMEZ, REINALDO | 6/09/2014 | \$100.00 |
| Total for GOMEZ, REINALDO | | \$100.00 |
| GOMEZ, ZOROBABEL | 5/12/2014 | \$62.00 |
| Total for GOMEZ, ZOROBABEL | | \$62.00 |
| GONZALES, ANGEL | 10/28/2013 | \$10.00 |
| Total for GONZALES, ANGEL | | \$10.00 |
| GONZALES, RODNEY | 11/04/2013 | \$10.00 |
| Total for GONZALES, RODNEY | | \$10.00 |
| GONZALEZ, CONSUELO | 9/23/2013 | \$11.44 |
| | 3/24/2014 | \$20.79 |
| | 6/02/2014 | \$56.82 |
| | 7/07/2014 | \$32.57 |
| Total for GONZALEZ, CONSUELO | | \$121.62 |
| GONZALEZ, ELIZABETH | 7/21/2014 | \$91.11 |
| Total for GONZALEZ, ELIZABETH | | \$91.11 |
| GONZALEZ, FELISA | 10/28/2013 | \$10.00 |
| Total for GONZALEZ, FELISA | | \$10.00 |
| GONZALEZ, JUAN C | 1/21/2014 | \$110.00 |
| | 3/24/2014 | \$92.00 |
| | 5/27/2014 | \$185.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| GONZALEZ, JUAN C | Total for GONZALEZ, JUAN C | \$387.00 |
| GONZALEZ, LEIDA | 9/23/2013 | \$59.35 |
| | 4/16/2014 | \$47.48 |
| | Total for GONZALEZ, LEIDA | \$106.83 |
| GONZALEZ, MARIA | 4/16/2014 | \$213.34 |
| | 5/19/2014 | \$65.52 |
| | 6/16/2014 | \$33.04 |
| | Total for GONZALEZ, MARIA | \$311.90 |
| GONZALEZ, MIGUEL | 2/24/2014 | \$95.00 |
| | 3/04/2014 | \$140.00 |
| | 3/31/2014 | \$122.00 |
| | 5/27/2014 | \$285.00 |
| | Total for GONZALEZ, MIGUEL | \$642.00 |
| GONZALEZ, SHEILA | 3/06/2014 | \$8.65 |
| | Total for GONZALEZ, SHEILA | \$8.65 |
| GOODALL, JARRED | 11/04/2013 | \$110.00 |
| | Total for GOODALL, JARRED | \$110.00 |
| GOODHEART WILLCOX PU | 9/09/2013 | \$2,232.39 |
| | 9/10/2013 | \$4,393.65 |
| | 9/24/2013 | \$3,315.96 |
| | 9/27/2013 | \$2,453.80 |
| | 2/21/2014 | \$1,628.62 |
| | Total for GOODHEART WILLCOX PU | \$14,024.42 |
| GOODMAN, THOMAS C | 11/21/2013 | \$110.00 |
| | Total for GOODMAN, THOMAS C | \$110.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------|-----------------------------------|-----------------|
| GOODMAN, WILFRED | 12/16/2013 | \$52.00 |
| | 1/21/2014 | \$75.00 |
| | Total for GOODMAN, WILFRED | \$127.00 |
| GOODSON, JAY M | 2/24/2014 | \$69.15 |
| | 7/07/2014 | \$323.63 |
| | Total for GOODSON, JAY M | \$392.78 |
| GOODSON, MELISSA | 3/06/2014 | \$15.80 |
| | Total for GOODSON, MELISSA | \$15.80 |
| GOODWIN, THOMAS | 9/23/2013 | \$41.87 |
| | 10/07/2013 | \$72.71 |
| | Total for GOODWIN, THOMAS | \$114.58 |
| GOPHER SPORT | 9/10/2013 | \$606.75 |
| | 9/17/2013 | \$1,770.35 |
| | 9/24/2013 | \$1,296.30 |
| | 9/26/2013 | \$459.55 |
| | 10/01/2013 | \$67.45 |
| | 10/08/2013 | \$202.70 |
| | 10/10/2013 | \$1,371.85 |
| | 10/16/2013 | \$179.90 |
| | 10/23/2013 | \$494.20 |
| | 10/24/2013 | \$1,531.35 |
| | 10/25/2013 | \$1,140.55 |
| | 10/29/2013 | \$197.10 |
| | 10/30/2013 | \$2,228.60 |
| 10/31/2013 | \$1,556.65 | |
| 11/05/2013 | \$491.25 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------|------------|----------------|
| GOPHER SPORT | 11/19/2013 | \$76.46 |
| | 11/22/2013 | \$157.60 |
| | 12/03/2013 | \$274.25 |
| | 12/12/2013 | \$195.60 |
| | 1/10/2014 | \$29.45 |
| | 1/14/2014 | \$44.90 |
| | 1/17/2014 | \$548.50 |
| | 1/24/2014 | \$4,006.15 |
| | 1/27/2014 | \$804.30 |
| | 1/30/2014 | \$756.10 |
| | 2/03/2014 | \$153.90 |
| | 2/05/2014 | \$377.65 |
| | 2/11/2014 | \$2,612.80 |
| | 2/14/2014 | \$564.30 |
| | 2/17/2014 | \$189.45 |
| | 2/18/2014 | \$98.60 |
| | 2/19/2014 | \$1,788.30 |
| | 2/20/2014 | \$62.85 |
| | 2/25/2014 | \$431.40 |
| | 3/06/2014 | \$150.60 |
| | 3/25/2014 | \$494.00 |
| | 3/27/2014 | \$845.55 |
| | 4/03/2014 | \$742.90 |
| | 4/08/2014 | \$847.36 |
| | 4/11/2014 | \$485.23 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------|-------------------------------|----------------|
| GOPHER SPORT | 4/14/2014 | \$669.05 |
| | 4/16/2014 | \$1,715.84 |
| | 5/05/2014 | \$733.75 |
| | 5/07/2014 | \$5,023.14 |
| | 5/08/2014 | \$1,709.10 |
| | 5/14/2014 | \$623.50 |
| | 5/15/2014 | \$125.70 |
| | 5/20/2014 | \$402.80 |
| | 5/21/2014 | \$1,084.75 |
| | 5/28/2014 | \$103.90 |
| | 5/29/2014 | \$251.55 |
| | 6/02/2014 | \$2,739.70 |
| | 6/04/2014 | \$858.00 |
| | 6/05/2014 | \$2,193.45 |
| | 6/17/2014 | \$1,591.29 |
| | 6/24/2014 | \$2,447.00 |
| | 6/26/2014 | \$1,018.15 |
| | 8/13/2014 | \$1,218.62 |
| | 8/29/2014 | \$59.95 |
| | Total for GOPHER SPORT | |
| GORALSKI, TERRY | 11/18/2013 | \$95.00 |
| | 12/10/2013 | \$105.00 |
| | 1/21/2014 | \$95.00 |
| | 1/27/2014 | \$130.00 |
| | 2/10/2014 | \$130.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------|---------------------------------------|-----------------|
| GORALSKI, TERRY | 2/17/2014 | \$70.00 |
| | 2/24/2014 | \$132.00 |
| | Total for GORALSKI, TERRY | \$757.00 |
| GORDON, JERRY DON | 12/16/2013 | \$215.00 |
| | Total for GORDON, JERRY DON | \$215.00 |
| GORDON, KELLIE | 6/16/2014 | \$50.00 |
| | Total for GORDON, KELLIE | \$50.00 |
| GORE, STEPHANIE | 2/24/2014 | \$216.50 |
| | Total for GORE, STEPHANIE | \$216.50 |
| GORMLEY, CHRISTOPHER | 12/10/2013 | \$107.00 |
| | 12/16/2013 | \$110.00 |
| | 2/17/2014 | \$70.00 |
| | Total for GORMLEY, CHRISTOPHER | \$287.00 |
| GOSSER, JERRY | 9/16/2013 | \$95.00 |
| | 9/23/2013 | \$82.00 |
| | 9/30/2013 | \$255.00 |
| | 10/07/2013 | \$82.00 |
| | 10/15/2013 | \$235.00 |
| | 10/21/2013 | \$120.00 |
| | 10/28/2013 | \$262.00 |
| | 11/04/2013 | \$240.00 |
| | 11/11/2013 | \$265.00 |
| | 11/18/2013 | \$462.00 |
| 3/06/2014 | \$115.00 | |
| Total for GOSSER, JERRY | \$2,213.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|-------------------------------------|-------------------|
| GOSSETT, KAREN | 2/18/2014 | \$700.00 |
| | 4/07/2014 | \$800.00 |
| Total for GOSSETT, KAREN | | \$1,500.00 |
| GOTZ, BARBARA | 9/23/2013 | \$16.89 |
| | 10/28/2013 | \$21.81 |
| | 11/18/2013 | \$22.94 |
| | 1/13/2014 | \$20.17 |
| | 1/27/2014 | \$6.05 |
| | 2/17/2014 | \$29.29 |
| | 3/31/2014 | \$17.75 |
| | 4/16/2014 | \$20.27 |
| | 5/27/2014 | \$32.31 |
| 7/07/2014 | \$59.03 | |
| Total for GOTZ, BARBARA | | \$246.51 |
| GOUCHER, CHRISTINE | 9/03/2013 | \$125.00 |
| | Total for GOUCHER, CHRISTINE | |
| GOULD, SHARON | 10/21/2013 | \$250.00 |
| | Total for GOULD, SHARON | |
| GOULDEN, MELISSA A | 9/16/2013 | \$109.33 |
| | 10/28/2013 | \$212.25 |
| | 12/10/2013 | \$325.10 |
| | 2/17/2014 | \$148.07 |
| | 4/16/2014 | \$139.61 |
| Total for GOULDEN, MELISSA A | | \$934.36 |
| GOVCONNECTION, THE | 11/21/2013 | \$2,921.95 |
| | Total for GOVCONNECTION, THE | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| GOVEA, MARY | 5/27/2014 | \$13.64 |
| Total for GOVEA, MARY | | \$13.64 |
| GOVERNMENT FINANCE O | 12/04/2013 | \$700.00 |
| | 12/17/2013 | \$865.00 |
| Total for GOVERNMENT FINANCE O | | \$1,565.00 |
| GRACE PRODUCTS CORP | 10/07/2013 | \$162.00 |
| | 1/27/2014 | \$215.00 |
| Total for GRACE PRODUCTS CORP | | \$377.00 |
| GRACE, MARTHA | 9/16/2013 | \$45.82 |
| | 10/07/2013 | \$80.57 |
| | 11/18/2013 | \$91.36 |
| | 12/16/2013 | \$23.28 |
| | 1/13/2014 | \$38.25 |
| | 2/17/2014 | \$35.28 |
| | 3/06/2014 | \$85.12 |
| | 4/07/2014 | \$65.07 |
| | 5/19/2014 | \$75.26 |
| | 6/09/2014 | \$80.58 |
| | 7/21/2014 | \$39.20 |
| Total for GRACE, MARTHA | | \$659.79 |
| GRADY, BRANDON | 7/21/2014 | \$10.00 |
| Total for GRADY, BRANDON | | \$10.00 |
| GRAHAM, HARRIS | 2/17/2014 | \$125.00 |
| Total for GRAHAM, HARRIS | | \$125.00 |
| GRAHAM, JAMES RYAN | 10/01/2013 | \$200.00 |
| | 10/15/2013 | \$200.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------|-------------------------------------|-----------------|
| GRAHAM, JAMES RYAN | 11/14/2013 | \$200.00 |
| | 1/14/2014 | \$200.00 |
| | 1/27/2014 | \$200.00 |
| | 2/04/2014 | \$200.00 |
| | 3/06/2014 | \$200.00 |
| | 4/16/2014 | \$200.00 |
| | Total for GRAHAM, JAMES RYAN | |
| GRAHAM, JOAN B | 8/25/2014 | \$50.00 |
| | Total for GRAHAM, JOAN B | \$50.00 |
| GRAHAM, ROBERT | 2/10/2014 | \$87.00 |
| | 5/12/2014 | \$100.00 |
| | 5/27/2014 | \$470.00 |
| | 6/09/2014 | \$100.00 |
| | Total for GRAHAM, ROBERT | \$757.00 |
| GRAINGER | 9/03/2013 | \$2,158.31 |
| | 9/09/2013 | \$703.54 |
| | 9/16/2013 | \$3,006.53 |
| | 9/23/2013 | \$610.10 |
| | 9/30/2013 | \$3,612.43 |
| | 10/07/2013 | \$18,632.83 |
| | 10/15/2013 | \$1,914.99 |
| | 10/21/2013 | \$5,286.91 |
| | 10/28/2013 | \$4,663.52 |
| | 11/04/2013 | \$1,970.27 |
| | 11/11/2013 | \$2,795.19 |
| | 11/18/2013 | \$6,175.72 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------|------------|----------------|
| GRAINGER | 11/21/2013 | \$3,805.59 |
| | 12/04/2013 | \$2,548.77 |
| | 12/10/2013 | \$1,250.66 |
| | 12/16/2013 | \$3,777.81 |
| | 12/19/2013 | \$753.11 |
| | 1/13/2014 | \$3,052.54 |
| | 1/21/2014 | \$3,662.09 |
| | 1/27/2014 | \$1,450.18 |
| | 1/30/2014 | \$937.55 |
| | 1/31/2014 | \$573.62 |
| | 2/03/2014 | \$145.26 |
| | 2/04/2014 | \$1,127.40 |
| | 2/11/2014 | \$4,080.43 |
| | 2/13/2014 | \$894.06 |
| | 2/14/2014 | \$44.20 |
| | 2/17/2014 | \$89.85 |
| | 2/18/2014 | \$332.53 |
| | 2/19/2014 | \$2,505.29 |
| | 2/20/2014 | \$282.64 |
| | 2/21/2014 | \$420.32 |
| | 2/24/2014 | \$650.46 |
| | 2/25/2014 | \$721.22 |
| | 2/28/2014 | \$24.67 |
| | 3/24/2014 | \$5,026.98 |
| | 3/31/2014 | \$1,187.92 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|---------------------------------------|---------------------|
| GRAINGER | 4/07/2014 | \$3,440.79 |
| | 4/14/2014 | \$3,940.67 |
| | 4/16/2014 | \$4,484.77 |
| | 5/05/2014 | \$6,497.18 |
| | 5/12/2014 | \$103.87 |
| | 5/19/2014 | \$2,591.43 |
| | 5/27/2014 | \$1,714.77 |
| | 6/02/2014 | \$2,372.07 |
| | 6/09/2014 | \$4,989.16 |
| | 6/16/2014 | \$3,037.71 |
| | 6/23/2014 | \$2,937.27 |
| | 6/30/2014 | \$2,171.51 |
| | 7/07/2014 | \$68.27 |
| | 7/21/2014 | \$1,115.71 |
| | 8/11/2014 | \$137.34 |
| Total for GRAINGER | | \$130,478.01 |
| GRANADO, NICIA | 1/21/2014 | \$106.43 |
| | 6/30/2014 | \$97.60 |
| Total for GRANADO, NICIA | | \$204.03 |
| GRANBURY HS GIRLS | 9/09/2013 | \$390.00 |
| | Total for GRANBURY HS GIRLS | |
| GRAND HYATT SAN ANTO | 2/03/2014 | \$1,827.45 |
| | 3/24/2014 | \$2,589.34 |
| | Total for GRAND HYATT SAN ANTO | |
| GRANDE COMMUNICATION | 9/16/2013 | \$1,094.95 |
| | 10/10/2013 | \$1,094.95 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|----------------------------------|--------------------|
| GRANDE COMMUNICATION | 11/12/2013 | \$1,000.00 |
| | 11/15/2013 | \$94.95 |
| | 12/10/2013 | \$1,000.00 |
| | 12/11/2013 | \$94.95 |
| | 1/09/2014 | \$1,094.95 |
| | 2/07/2014 | \$1,094.95 |
| | 3/07/2014 | \$1,000.00 |
| | 3/18/2014 | \$94.95 |
| | 4/08/2014 | \$1,109.95 |
| | 5/09/2014 | \$1,000.00 |
| | 5/13/2014 | \$99.95 |
| | 6/05/2014 | \$985.00 |
| | 6/11/2014 | \$94.95 |
| | 7/09/2014 | \$1,000.00 |
| | 7/17/2014 | \$94.95 |
| 8/07/2014 | \$1,000.00 | |
| 8/15/2014 | \$94.95 | |
| Total for GRANDE COMMUNICATION | | \$13,144.40 |
| GRANICUS INC | 10/28/2013 | \$34,012.45 |
| | 11/21/2013 | \$16,079.00 |
| Total for GRANICUS INC | | \$50,091.45 |
| GRANT, BRANDI | 9/09/2013 | \$100.00 |
| | Total for GRANT, BRANDI | |
| GRANTHAM, SCOTT | 2/03/2014 | \$80.00 |
| | Total for GRANTHAM, SCOTT | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| GRAPEVINE GOLF CARS | 9/03/2013 | \$42.00 |
| Total for GRAPEVINE GOLF CARS | | \$42.00 |
| GRAPEVINE HIGH SCHOO | 9/11/2013 | \$145.00 |
| Total for GRAPEVINE HIGH SCHOO | | \$145.00 |
| GRAPEVINE SKATETOWN | 4/14/2014 | \$75.00 |
| | 5/30/2014 | \$968.00 |
| Total for GRAPEVINE SKATETOWN | | \$1,043.00 |
| GRAPEVINE VINTAGE RA | 11/19/2013 | \$768.00 |
| Total for GRAPEVINE VINTAGE RA | | \$768.00 |
| GRAPEVINE-COLLEYVILL | 9/04/2013 | \$125.00 |
| | 3/06/2014 | \$195.02 |
| | 6/16/2014 | \$52.01 |
| Total for GRAPEVINE-COLLEYVILL | | \$372.03 |
| GRAVES, ETHAN | 10/07/2013 | \$100.00 |
| Total for GRAVES, ETHAN | | \$100.00 |
| GRAVES, RICKY | 4/16/2014 | \$65.00 |
| | 5/12/2014 | \$65.00 |
| | 5/19/2014 | \$65.00 |
| Total for GRAVES, RICKY | | \$195.00 |
| GRAY, GORDON LEE | 9/23/2013 | \$170.00 |
| Total for GRAY, GORDON LEE | | \$170.00 |
| GRAY, KAREN | 2/17/2014 | \$323.33 |
| Total for GRAY, KAREN | | \$323.33 |
| GRAY, KELLY | 1/13/2014 | \$174.60 |
| | 3/31/2014 | \$158.67 |
| | 5/27/2014 | \$124.88 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| GRAY, KELLY | 7/07/2014 | \$154.56 |
| Total for GRAY, KELLY | | \$612.71 |
| GRAY, LINDA | 12/16/2013 | \$160.00 |
| Total for GRAY, LINDA | | \$160.00 |
| GRAYBAR ELECTRIC COM | 9/09/2013 | \$287.33 |
| | 9/16/2013 | \$49.55 |
| | 9/23/2013 | \$234.30 |
| | 10/07/2013 | \$235.94 |
| | 10/28/2013 | \$237.05 |
| | 11/04/2013 | \$222.94 |
| | 11/11/2013 | \$216.36 |
| | 12/10/2013 | \$313.60 |
| | 12/16/2013 | \$2,999.70 |
| | 1/13/2014 | \$584.45 |
| | 2/10/2014 | \$188.38 |
| | 2/17/2014 | \$184.50 |
| | 3/31/2014 | \$81.37 |
| | 6/02/2014 | \$411.55 |
| Total for GRAYBAR ELECTRIC COM | | \$6,247.02 |
| GRAYDON, KIMBERLY | 6/16/2014 | \$1,500.00 |
| Total for GRAYDON, KIMBERLY | | \$1,500.00 |
| GREAGOR, RICHARD D | 9/17/2013 | \$450.00 |
| | 11/06/2013 | \$450.00 |
| | 2/11/2014 | \$450.00 |
| | 5/30/2014 | \$450.00 |
| Total for GREAGOR, RICHARD D | | \$1,800.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| GREAT AMERICAN OPPOR | 11/07/2013 | \$14,382.05 |
| | 11/19/2013 | \$3,750.00 |
| | 12/04/2013 | \$4,565.40 |
| | 3/07/2014 | \$4,265.25 |
| | 4/04/2014 | \$1,685.80 |
| Total for GREAT AMERICAN OPPOR | | \$28,648.50 |
| GREAT AMERICAN PRODU | 11/05/2013 | \$600.00 |
| | Total for GREAT AMERICAN PRODU | |
| GREAT EXPECTATIONS F | 7/28/2014 | \$19,800.00 |
| | 8/18/2014 | \$2,750.00 |
| | Total for GREAT EXPECTATIONS F | |
| GREAT WOLF RESORTS | 2/24/2014 | \$839.16 |
| | 4/03/2014 | \$1,004.34 |
| | Total for GREAT WOLF RESORTS | |
| GREATER DALLAS PRESS | 10/15/2013 | \$1,215.00 |
| | 11/11/2013 | \$1,090.00 |
| | 1/13/2014 | \$2,087.00 |
| | 2/17/2014 | \$1,215.00 |
| | 3/07/2014 | \$1,215.00 |
| | 4/16/2014 | \$1,215.00 |
| | 5/12/2014 | \$1,215.00 |
| | 6/09/2014 | \$2,707.00 |
| | 7/21/2014 | \$882.00 |
| Total for GREATER DALLAS PRESS | | \$12,841.00 |
| GREBEL, DEBORAH | 11/18/2013 | \$235.94 |
| | 2/03/2014 | \$94.75 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| GREBEL, DEBORAH | 6/09/2014 | \$117.50 |
| Total for GREBEL, DEBORAH | | \$448.19 |
| GRECO, ALEX | 5/19/2014 | \$65.00 |
| Total for GRECO, ALEX | | \$65.00 |
| GREEN MEADOWS CULTUR | 9/23/2013 | \$712.00 |
| | 9/27/2013 | \$1,035.00 |
| | 10/02/2013 | \$441.00 |
| | 10/03/2013 | \$1,110.00 |
| | 10/10/2013 | \$630.00 |
| Total for GREEN MEADOWS CULTUR | | \$3,928.00 |
| GREEN, ALTHEA | 2/03/2014 | \$3.00 |
| Total for GREEN, ALTHEA | | \$3.00 |
| GREEN, CYNTHIA | 9/23/2013 | \$28.25 |
| | 10/28/2013 | \$39.55 |
| | 11/18/2013 | \$50.29 |
| | 1/13/2014 | \$29.95 |
| | 2/17/2014 | \$31.46 |
| | 4/14/2014 | \$40.88 |
| | 7/28/2014 | \$58.80 |
| Total for GREEN, CYNTHIA | | \$279.18 |
| GREEN, JOAN | 1/21/2014 | \$20.00 |
| Total for GREEN, JOAN | | \$20.00 |
| GREEN, KATHERINE | 5/27/2014 | \$81.20 |
| | 6/30/2014 | \$140.48 |
| Total for GREEN, KATHERINE | | \$221.68 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|------------|-------------------|
| GREEN, NICOLE | 10/28/2013 | \$190.00 |
| Total for GREEN, NICOLE | | \$190.00 |
| GREEN, ROBERT | 3/24/2014 | \$112.00 |
| Total for GREEN, ROBERT | | \$112.00 |
| GREENE, HOLLE | 9/16/2013 | \$91.29 |
| Total for GREENE, HOLLE | | \$91.29 |
| GREENE, JONAS | 9/03/2013 | \$605.43 |
| | 12/10/2013 | \$918.52 |
| | 1/27/2014 | \$239.68 |
| | 3/06/2014 | \$20.57 |
| | 6/23/2014 | \$477.50 |
| | 8/04/2014 | \$132.50 |
| Total for GREENE, JONAS | | \$2,394.20 |
| GREENE, LATASHA | 9/23/2013 | \$48.31 |
| | 10/21/2013 | \$48.31 |
| | 10/28/2013 | \$137.58 |
| | 11/18/2013 | \$216.40 |
| | 1/13/2014 | \$137.75 |
| | 2/10/2014 | \$212.47 |
| | 3/31/2014 | \$147.62 |
| | 4/16/2014 | \$138.99 |
| | 5/27/2014 | \$168.11 |
| | 7/07/2014 | \$161.06 |
| Total for GREENE, LATASHA | | \$1,416.60 |
| GREENHILL SCHOOL | 12/16/2013 | \$1,115.00 |
| | 1/13/2014 | \$435.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|---------------------------------------|-------------------|
| GREENHILL SCHOOL | 1/21/2014 | \$215.00 |
| | 2/03/2014 | \$115.50 |
| | Total for GREENHILL SCHOOL | \$1,881.00 |
| GREENLEAF DOLLHOUSES | 10/07/2013 | \$254.83 |
| | Total for GREENLEAF DOLLHOUSES | \$254.83 |
| GREENLEAF WHOLESALE | 11/04/2013 | \$340.05 |
| | 11/11/2013 | \$140.45 |
| | 12/16/2013 | \$248.72 |
| | 1/13/2014 | \$107.00 |
| | 2/11/2014 | \$410.00 |
| | 2/13/2014 | \$173.00 |
| | 2/19/2014 | \$500.00 |
| | 2/28/2014 | \$261.20 |
| | 3/06/2014 | \$228.25 |
| | 3/20/2014 | \$363.55 |
| | 3/26/2014 | \$299.25 |
| | 4/08/2014 | \$237.85 |
| | 4/11/2014 | \$159.00 |
| | 5/12/2014 | \$744.20 |
| 6/02/2014 | \$433.47 | |
| 6/19/2014 | \$891.15 | |
| Total for GREENLEAF WHOLESALE | \$5,537.14 | |
| GREENVILLE ISD ATHLE | 12/10/2013 | \$4,467.50 |
| | Total for GREENVILLE ISD ATHLE | \$4,467.50 |
| GREENWOOD PUBLISHING | 9/06/2013 | \$145.20 |
| | 9/09/2013 | \$49,841.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| GREENWOOD PUBLISHING | 9/10/2013 | \$242.00 |
| | 9/12/2013 | \$924.00 |
| | 9/17/2013 | \$583.44 |
| | 9/20/2013 | \$7,758.60 |
| | 9/25/2013 | \$157.08 |
| | 9/26/2013 | \$4,860.00 |
| | 9/27/2013 | \$4,860.00 |
| | 10/02/2013 | \$1,791.00 |
| | 10/03/2013 | \$7,254.70 |
| | 10/10/2013 | \$1,884.30 |
| | 10/11/2013 | \$418.00 |
| | 10/15/2013 | \$277.20 |
| | 10/25/2013 | \$209.00 |
| | 10/29/2013 | \$742.50 |
| | 10/30/2013 | \$3,061.80 |
| | 11/07/2013 | \$7,231.68 |
| | 11/22/2013 | \$244.20 |
| | 12/05/2013 | \$347.60 |
| | 12/16/2013 | \$407.00 |
| | 12/17/2013 | \$15,338.45 |
| | 1/10/2014 | \$541.22 |
| | 1/17/2014 | \$3,061.80 |
| | 2/05/2014 | \$19,766.00 |
| | 2/07/2014 | \$2,700.00 |
| | 2/11/2014 | \$4,860.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| GREENWOOD PUBLISHING | 2/13/2014 | \$2,111.00 |
| | 2/19/2014 | \$5,185.27 |
| | 3/07/2014 | \$14,445.00 |
| | 3/20/2014 | \$9,955.44 |
| | 3/25/2014 | \$7,560.00 |
| | 4/01/2014 | \$92.40 |
| | 4/02/2014 | \$25.00 |
| | 4/10/2014 | \$8,343.00 |
| | 4/11/2014 | \$504.90 |
| | 4/14/2014 | \$1,063.26 |
| | 4/15/2014 | \$2,916.00 |
| | 5/05/2014 | \$469.70 |
| | 5/08/2014 | \$12,037.50 |
| | 5/15/2014 | \$24,690.25 |
| | 5/19/2014 | \$9,882.00 |
| | 5/21/2014 | \$1,586.20 |
| | 6/03/2014 | \$2,851.20 |
| | 6/11/2014 | \$64.50 |
| | 6/17/2014 | \$2,411.75 |
| | 6/24/2014 | \$10,000.00 |
| | 7/02/2014 | \$3,249.72 |
| | 7/09/2014 | \$2,948.40 |
| | 8/05/2014 | \$47,091.00 |
| | 8/06/2014 | \$192.50 |
| | 8/28/2014 | \$742.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|---------------------|
| GREENWOOD PUBLISHING | Total for GREENWOOD PUBLISHING | \$309,926.26 |
| GREER, JOE | 11/04/2013 | \$140.00 |
| | Total for GREER, JOE | \$140.00 |
| GRENNIER, JASON | 10/29/2013 | \$1,000.00 |
| | 11/05/2013 | \$600.00 |
| | 11/18/2013 | \$50.00 |
| | 11/21/2013 | \$50.00 |
| | 5/12/2014 | \$68.00 |
| | 5/19/2014 | \$43.00 |
| | Total for GRENNIER, JASON | \$1,811.00 |
| GRIDDINE, CRYSTAL | 4/14/2014 | \$90.00 |
| | Total for GRIDDINE, CRYSTAL | \$90.00 |
| GRIDER, LENNY | 9/03/2013 | \$53.55 |
| | Total for GRIDER, LENNY | \$53.55 |
| GRIFFIN, CONNIE | 9/30/2013 | \$65.33 |
| | Total for GRIFFIN, CONNIE | \$65.33 |
| GRIFFITH, TAMARA | 6/16/2014 | \$6.90 |
| | Total for GRIFFITH, TAMARA | \$6.90 |
| GRIGSBY, DEVON | 6/02/2014 | \$100.00 |
| | Total for GRIGSBY, DEVON | \$100.00 |
| GRIMSHAW, KARRIE | 9/23/2013 | \$13.79 |
| | 10/28/2013 | \$61.47 |
| | 11/18/2013 | \$77.86 |
| | 1/13/2014 | \$70.28 |
| | 1/21/2014 | \$34.63 |
| | 2/10/2014 | \$50.85 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|------------|-------------------|
| GRIMSHAW, KARRIE | 3/24/2014 | \$754.38 |
| | 4/16/2014 | \$25.48 |
| Total for GRIMSHAW, KARRIE | | \$1,088.74 |
| GROGGY DOG SPORTSWEA | 9/16/2013 | \$1,469.25 |
| | 9/23/2013 | \$142.44 |
| | 10/15/2013 | \$1,098.80 |
| | 10/21/2013 | \$360.00 |
| | 10/28/2013 | \$1,456.15 |
| | 11/04/2013 | \$1,285.40 |
| | 11/11/2013 | \$3,035.80 |
| | 11/18/2013 | \$750.00 |
| | 11/21/2013 | \$2,700.80 |
| | 12/03/2013 | \$3,033.50 |
| | 12/16/2013 | \$1,083.60 |
| | 12/19/2013 | \$3,111.20 |
| | 1/13/2014 | \$3,745.55 |
| | 1/16/2014 | \$2,422.08 |
| | 1/21/2014 | \$624.00 |
| | 1/27/2014 | \$271.40 |
| | 2/03/2014 | \$987.66 |
| | 2/10/2014 | \$673.50 |
| | 2/21/2014 | \$203.40 |
| 3/06/2014 | \$300.00 | |
| 3/17/2014 | \$864.65 | |
| 3/20/2014 | \$675.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| GROGGY DOG SPORTSWEA | 4/10/2014 | \$1,127.70 |
| | 4/14/2014 | \$202.50 |
| | 4/15/2014 | \$624.25 |
| | 5/13/2014 | \$2,649.15 |
| | 5/19/2014 | \$1,518.00 |
| | 5/20/2014 | \$778.00 |
| | 6/04/2014 | \$414.00 |
| | 6/06/2014 | \$505.88 |
| | 7/09/2014 | \$916.50 |
| | 7/16/2014 | \$1,252.50 |
| | 7/22/2014 | \$92.00 |
| | 7/24/2014 | \$2,293.50 |
| | 8/26/2014 | \$574.50 |
| 8/28/2014 | \$2,009.00 | |
| Total for GROGGY DOG SPORTSWEA | | \$45,251.66 |
| GROSELLE, TONI | 9/30/2013 | \$99.49 |
| | 10/28/2013 | \$101.19 |
| Total for GROSELLE, TONI | | \$200.68 |
| GROSH SCENIC RENTALS | 1/21/2014 | \$711.50 |
| | 2/03/2014 | \$1,535.68 |
| | 2/11/2014 | \$52.03 |
| | 3/07/2014 | \$733.98 |
| Total for GROSH SCENIC RENTALS | | \$3,033.19 |
| GROSHEK, BECKY | 9/16/2013 | \$87.01 |
| | 11/18/2013 | \$33.79 |
| | 1/13/2014 | \$54.24 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|---------------------------------|-----------------|
| GROSHEK, BECKY | 1/21/2014 | \$74.02 |
| | 2/17/2014 | \$78.96 |
| | 4/16/2014 | \$54.54 |
| | 5/19/2014 | \$76.61 |
| | 6/16/2014 | \$182.11 |
| | 7/14/2014 | \$74.37 |
| | 8/25/2014 | \$68.88 |
| | Total for GROSHEK, BECKY | \$784.53 |
| GROTTO RESTAURANT | 12/20/2013 | \$200.00 |
| | 4/02/2014 | \$200.00 |
| Total for GROTTO RESTAURANT | \$400.00 | |
| GROUP DYNAMIX LLC | 9/26/2013 | \$1,840.00 |
| | 10/10/2013 | \$638.00 |
| | 10/17/2013 | \$870.00 |
| | 10/23/2013 | \$500.00 |
| | 11/05/2013 | \$2,329.00 |
| | 12/19/2013 | \$1,740.00 |
| | 1/27/2014 | \$609.00 |
| | 8/04/2014 | \$1,200.00 |
| | 8/13/2014 | \$945.00 |
| 8/21/2014 | \$945.00 | |
| Total for GROUP DYNAMIX LLC | \$11,616.00 | |
| GROVE, KIM | 9/16/2013 | \$94.69 |
| | 10/15/2013 | \$64.41 |
| | 11/18/2013 | \$91.47 |
| | 12/16/2013 | \$63.05 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| GROVE, KIM | 1/21/2014 | \$61.36 |
| | 2/17/2014 | \$71.85 |
| | 3/24/2014 | \$41.66 |
| | 4/14/2014 | \$64.34 |
| | 5/19/2014 | \$96.43 |
| | 6/16/2014 | \$99.62 |
| | 8/04/2014 | \$68.15 |
| | Total for GROVE, KIM | \$817.03 |
| GRUMAN, TRACY | 12/19/2013 | \$129.38 |
| | Total for GRUMAN, TRACY | \$129.38 |
| GS FIRE PROTECTION L | 12/19/2013 | \$3,465.00 |
| | 1/10/2014 | \$1,030.80 |
| | 2/24/2014 | \$810.00 |
| | 4/16/2014 | \$458.85 |
| | Total for GS FIRE PROTECTION L | \$5,764.65 |
| GTM SPORTSWEAR | 11/01/2013 | \$120.00 |
| | 11/07/2013 | \$255.00 |
| | 11/12/2013 | \$1,184.00 |
| | 11/14/2013 | \$291.00 |
| | 12/12/2013 | \$3,144.00 |
| | 12/16/2013 | \$398.00 |
| | 1/21/2014 | \$1,108.00 |
| | 2/10/2014 | \$322.00 |
| | 3/04/2014 | \$380.00 |
| | 5/12/2014 | \$2,134.65 |
| | 6/09/2014 | \$200.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|---------------------------------|--------------------|
| GTM SPORTSWEAR | 6/30/2014 | \$338.00 |
| | 8/25/2014 | \$501.50 |
| | Total for GTM SPORTSWEAR | \$10,376.15 |
| GUEDRY, SARAH | 9/03/2013 | \$50.45 |
| | 9/16/2013 | \$5.31 |
| | 11/04/2013 | \$98.77 |
| | 12/10/2013 | \$138.99 |
| | 1/13/2014 | \$67.24 |
| | 2/17/2014 | \$99.29 |
| | 3/24/2014 | \$80.75 |
| | 5/19/2014 | \$129.75 |
| | 8/04/2014 | \$98.11 |
| | 8/18/2014 | \$131.71 |
| Total for GUEDRY, SARAH | \$900.37 | |
| GUEHLER, GARY | 3/06/2014 | \$80.00 |
| | Total for GUEHLER, GARY | \$80.00 |
| GUERRERO, BEATRIZ | 10/15/2013 | \$74.02 |
| | 11/11/2013 | \$74.02 |
| | 12/10/2013 | \$76.85 |
| | 1/21/2014 | \$55.94 |
| | 3/04/2014 | \$112.41 |
| | 5/27/2014 | \$119.84 |
| | 6/16/2014 | \$77.28 |
| | 7/14/2014 | \$97.44 |
| | 8/11/2014 | \$28.00 |
| Total for GUERRERO, BEATRIZ | \$715.80 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--|------------|-------------------|
| GUERRERO, CAMI | 3/04/2014 | \$203.00 |
| Total for GUERRERO, CAMI | | \$203.00 |
| GUERRERO, OFELIA | 8/25/2014 | \$16.00 |
| Total for GUERRERO, OFELIA | | \$16.00 |
| GUERRY, KARA | 5/27/2014 | \$197.00 |
| Total for GUERRY, KARA | | \$197.00 |
| GUIDANCE GROUP INC, | 9/16/2013 | \$175.78 |
| | 9/23/2013 | \$61.90 |
| | 9/30/2013 | \$778.08 |
| | 10/15/2013 | \$147.75 |
| | 10/28/2013 | \$135.80 |
| | 2/03/2014 | \$220.64 |
| | 2/19/2014 | \$63.85 |
| | 2/27/2014 | \$218.57 |
| | 4/14/2014 | \$656.30 |
| | 5/14/2014 | \$197.84 |
| | 7/16/2014 | \$148.83 |
| Total for GUIDANCE GROUP INC, | | \$2,805.34 |
| GUINN, THOMAS MICHAEL | 9/16/2013 | \$200.77 |
| | 9/30/2013 | \$219.32 |
| | 10/07/2013 | \$101.19 |
| | 10/28/2013 | \$64.41 |
| | 11/04/2013 | \$92.71 |
| | 11/11/2013 | \$105.85 |
| | 11/18/2013 | \$69.49 |
| Total for GUINN, THOMAS MICHAEL | | \$853.74 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-----------------|
| GUITAR CENTER | 2/17/2014 | \$182.95 |
| | 3/04/2014 | \$172.99 |
| | 4/07/2014 | \$999.90 |
| | 4/14/2014 | \$178.97 |
| | 6/02/2014 | \$1,327.93 |
| | 7/28/2014 | \$39.98 |
| | Total for GUITAR CENTER | |
| GUJJARLAPUDI, BINDU | 11/04/2013 | \$925.00 |
| | Total for GUJJARLAPUDI, BINDU | \$925.00 |
| GULLATT, ELIZABETH A | 2/10/2014 | \$136.85 |
| | 3/04/2014 | \$358.00 |
| | Total for GULLATT, ELIZABETH A | \$494.85 |
| GULLICKSON, KIM MIC | 12/16/2013 | \$522.79 |
| | Total for GULLICKSON, KIM MIC | \$522.79 |
| GULNAC, MARC | 10/15/2013 | \$40.00 |
| | Total for GULNAC, MARC | \$40.00 |
| GUMDROP BOOKS | 10/23/2013 | \$842.40 |
| | 11/07/2013 | \$936.55 |
| | 11/08/2013 | \$1,048.16 |
| | 11/21/2013 | \$1,016.74 |
| | 12/04/2013 | \$2,376.22 |
| | 12/10/2013 | \$3,201.08 |
| | 2/04/2014 | \$519.48 |
| | 2/14/2014 | \$2,168.47 |
| | 2/28/2014 | \$1,000.00 |
| | 5/05/2014 | \$978.85 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|--------------------|
| GUMDROP BOOKS | Total for GUMDROP BOOKS | \$14,087.95 |
| GUNAWAN, SUJANTO | 10/28/2013 | \$1,000.00 |
| | Total for GUNAWAN, SUJANTO | \$1,000.00 |
| GUNN NISSAN | 6/16/2014 | \$34,090.50 |
| | Total for GUNN NISSAN | \$34,090.50 |
| GUNN, LEE SANDERS | 11/11/2013 | \$45.00 |
| | Total for GUNN, LEE SANDERS | \$45.00 |
| GUNTER, SEAN | 1/27/2014 | \$95.00 |
| | 2/10/2014 | \$75.00 |
| | 2/24/2014 | \$75.00 |
| | Total for GUNTER, SEAN | \$245.00 |
| GURN, MARY DEIDRA | 2/05/2014 | \$50.00 |
| | Total for GURN, MARY DEIDRA | \$50.00 |
| GUSTAFSON, KATHERINE | 10/07/2013 | \$47.46 |
| | 10/28/2013 | \$47.46 |
| | 11/18/2013 | \$47.46 |
| | 12/19/2013 | \$47.46 |
| | 2/17/2014 | \$47.25 |
| | 3/04/2014 | \$47.04 |
| | 3/31/2014 | \$47.04 |
| | 4/16/2014 | \$47.04 |
| | 5/19/2014 | \$47.04 |
| | 6/02/2014 | \$47.04 |
| | 6/23/2014 | \$43.68 |
| | Total for GUSTAFSON, KATHERINE | \$515.97 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| GUSTAFSON, KRISTEN | 9/16/2013 | \$16.95 |
| Total for GUSTAFSON, KRISTEN | | \$16.95 |
| GUTIEREZ, MARIA | 10/28/2013 | \$10.00 |
| Total for GUTIEREZ, MARIA | | \$10.00 |
| GUTIERREZ, ARTURO | 6/09/2014 | \$16.00 |
| Total for GUTIERREZ, ARTURO | | \$16.00 |
| GUTIERREZ, CLAUDIA | 4/16/2014 | \$89.75 |
| Total for GUTIERREZ, CLAUDIA | | \$89.75 |
| GUYER HIGH SCHOOL | 1/08/2014 | \$140.00 |
| | 1/09/2014 | \$240.00 |
| Total for GUYER HIGH SCHOOL | | \$380.00 |
| GUZMAN, NEFTALI | 5/27/2014 | \$470.00 |
| Total for GUZMAN, NEFTALI | | \$470.00 |
| GV PRO TABLES | 9/03/2013 | \$2,604.00 |
| | 4/14/2014 | \$7,201.00 |
| Total for GV PRO TABLES | | \$9,805.00 |
| GWYN, JASON | 1/13/2014 | \$798.22 |
| Total for GWYN, JASON | | \$798.22 |
| GWYN, VIRGINIA | 11/21/2013 | \$103.79 |
| | 3/31/2014 | \$101.14 |
| | 6/30/2014 | \$106.74 |
| Total for GWYN, VIRGINIA | | \$311.67 |
| H KARLSSON WOODWINDS | 1/21/2014 | \$283.00 |
| | 3/06/2014 | \$511.00 |
| | 7/14/2014 | \$231.85 |
| Total for H KARLSSON WOODWINDS | | \$1,025.85 |
| H2O 'N ICE TO GO | 9/03/2013 | \$47.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------|-----------------------------------|----------------|
| H2O 'N ICE TO GO | 10/07/2013 | \$18.00 |
| | 11/11/2013 | \$18.00 |
| | 12/10/2013 | \$17.15 |
| | 1/27/2014 | \$19.60 |
| | 2/25/2014 | \$17.15 |
| | 4/07/2014 | \$17.15 |
| | 6/09/2014 | \$17.15 |
| | Total for H2O 'N ICE TO GO | |
| H2O SUPPLY INC | 9/03/2013 | \$9,047.36 |
| | 9/09/2013 | \$1,581.81 |
| | 9/16/2013 | \$2,778.18 |
| | 9/23/2013 | \$989.05 |
| | 9/30/2013 | \$6,981.37 |
| | 10/07/2013 | \$2,687.03 |
| | 10/15/2013 | \$3,598.35 |
| | 10/21/2013 | \$2,690.83 |
| | 10/28/2013 | \$6,208.48 |
| | 11/04/2013 | \$1,537.59 |
| | 11/11/2013 | \$106.45 |
| | 11/18/2013 | \$6,264.34 |
| | 11/21/2013 | \$5,017.43 |
| | 12/10/2013 | \$1,439.01 |
| | 12/16/2013 | \$2,588.62 |
| 1/13/2014 | \$6,652.15 | |
| 1/21/2014 | \$268.16 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------|------------|----------------|
| H2O SUPPLY INC | 1/27/2014 | \$2,162.81 |
| | 2/03/2014 | \$3,305.46 |
| | 2/10/2014 | \$2,168.84 |
| | 2/17/2014 | \$2,305.14 |
| | 2/24/2014 | \$1,571.92 |
| | 3/04/2014 | \$4,718.10 |
| | 3/06/2014 | \$222.27 |
| | 3/24/2014 | \$18,948.16 |
| | 3/31/2014 | \$820.53 |
| | 4/07/2014 | \$1,949.74 |
| | 4/14/2014 | \$2,209.80 |
| | 4/16/2014 | \$1,637.75 |
| | 5/05/2014 | \$8,211.48 |
| | 5/12/2014 | \$745.24 |
| | 5/27/2014 | \$20,554.03 |
| | 6/02/2014 | \$202.89 |
| | 6/09/2014 | \$1,671.57 |
| | 6/16/2014 | \$3,479.11 |
| | 6/23/2014 | \$1,511.07 |
| | 6/30/2014 | \$2,135.31 |
| | 7/07/2014 | \$728.93 |
| | 7/14/2014 | \$2,143.60 |
| | 7/21/2014 | \$341.96 |
| | 7/28/2014 | \$1,146.01 |
| | 8/04/2014 | \$983.95 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|---------------------|
| H2O SUPPLY INC | 8/11/2014 | \$624.11 |
| | 8/18/2014 | \$1,782.05 |
| | 8/25/2014 | \$350.55 |
| | Total for H2O SUPPLY INC | \$149,068.59 |
| HA , TRAN | 8/25/2014 | \$250.00 |
| | Total for HA , TRAN | \$250.00 |
| HAAN CRAFTS CORPORAT | 10/28/2013 | \$198.00 |
| | 1/15/2014 | \$1,241.54 |
| | Total for HAAN CRAFTS CORPORAT | \$1,439.54 |
| HAAS, ELIZABETH | 9/09/2013 | \$33.67 |
| | 11/04/2013 | \$47.86 |
| | 12/10/2013 | \$69.44 |
| | 4/14/2014 | \$33.90 |
| | 7/07/2014 | \$64.01 |
| | 8/11/2014 | \$23.46 |
| | Total for HAAS, ELIZABETH | \$272.34 |
| HABITAT FOR HUMANITY | 10/28/2013 | \$697.20 |
| | 6/02/2014 | \$1,000.00 |
| | Total for HABITAT FOR HUMANITY | \$1,697.20 |
| HACKLER, SHAILA | 2/17/2014 | \$112.00 |
| | Total for HACKLER, SHAILA | \$112.00 |
| HACKNEY, CHARLES C | 11/21/2013 | \$92.00 |
| | 12/19/2013 | \$95.00 |
| | 1/13/2014 | \$107.00 |
| | 2/17/2014 | \$55.00 |
| | 2/24/2014 | \$75.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| HACKNEY, CHARLES C | Total for HACKNEY, CHARLES C | \$424.00 |
| HADLEY, JENNIFER | 7/28/2014 | \$197.00 |
| | Total for HADLEY, JENNIFER | \$197.00 |
| HADNOT, MONTE | 12/16/2013 | \$105.00 |
| | 12/19/2013 | \$75.00 |
| | Total for HADNOT, MONTE | \$180.00 |
| HAGAR RESTAURANT SER | 11/21/2013 | \$1,131.40 |
| | 12/05/2013 | \$300.00 |
| | 1/10/2014 | \$295.00 |
| | 1/17/2014 | \$425.00 |
| | 5/05/2014 | \$605.00 |
| | 8/26/2014 | \$279.00 |
| | Total for HAGAR RESTAURANT SER | \$3,035.40 |
| HAGEMANN, KEVIN | 1/21/2014 | \$55.00 |
| | 2/10/2014 | \$105.00 |
| | 2/17/2014 | \$135.00 |
| | 2/24/2014 | \$105.00 |
| | Total for HAGEMANN, KEVIN | \$400.00 |
| HAGGERTY, KENNETH W | 3/31/2014 | \$127.00 |
| | 4/14/2014 | \$65.00 |
| | 4/16/2014 | \$62.00 |
| | Total for HAGGERTY, KENNETH W | \$254.00 |
| HAGLER, CANDACE | 6/09/2014 | \$27.00 |
| | Total for HAGLER, CANDACE | \$27.00 |
| HAL LEONARD CORPORAT | 5/05/2014 | \$175.00 |
| | Total for HAL LEONARD CORPORAT | \$175.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| HALE, ANN | 4/16/2014 | \$150.00 |
| Total for HALE, ANN | | \$150.00 |
| HALE, COREY | 5/01/2014 | \$114.75 |
| | 5/27/2014 | \$87.75 |
| Total for HALE, COREY | | \$202.50 |
| HALE, LAJUANA | 12/10/2013 | \$301.50 |
| | 4/16/2014 | \$361.50 |
| | 5/12/2014 | \$76.75 |
| | 5/27/2014 | \$72.43 |
| | 8/04/2014 | \$112.00 |
| Total for HALE, LAJUANA | | \$924.18 |
| HALE'S COLLISION CEN | 3/04/2014 | \$795.82 |
| | 3/31/2014 | \$1,266.77 |
| Total for HALE'S COLLISION CEN | | \$2,062.59 |
| HALIBURTON, MEGAN | 10/15/2013 | \$20.00 |
| Total for HALIBURTON, MEGAN | | \$20.00 |
| HALL, ARVID | 9/23/2013 | \$125.00 |
| Total for HALL, ARVID | | \$125.00 |
| HALL, CHRIS | 2/10/2014 | \$90.00 |
| | 5/12/2014 | \$68.00 |
| Total for HALL, CHRIS | | \$158.00 |
| HALL, EDWARD | 2/17/2014 | \$160.00 |
| | 6/23/2014 | \$300.00 |
| | 8/04/2014 | \$30.00 |
| | 8/11/2014 | \$20.00 |
| Total for HALL, EDWARD | | \$510.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|-------------------|
| HALL, KIMBERLY | 10/15/2013 | \$40.00 |
| Total for HALL, KIMBERLY | | \$40.00 |
| HALL, LINQUANETTA | 6/30/2014 | \$64.77 |
| Total for HALL, LINQUANETTA | | \$64.77 |
| HALL, MELISSA | 2/24/2014 | \$1,060.68 |
| Total for HALL, MELISSA | | \$1,060.68 |
| HALL, MICHELLE | 9/23/2013 | \$17.74 |
| | 10/28/2013 | \$21.02 |
| Total for HALL, MICHELLE | | \$38.76 |
| HALL, TODD | 11/11/2013 | \$105.43 |
| Total for HALL, TODD | | \$105.43 |
| HALL, TONI R | 12/10/2013 | \$175.38 |
| | 1/13/2014 | \$67.24 |
| | 3/24/2014 | \$139.33 |
| | 8/11/2014 | \$184.00 |
| Total for HALL, TONI R | | \$565.95 |
| HALLFORD, BROOKE | 2/10/2014 | \$500.00 |
| Total for HALLFORD, BROOKE | | \$500.00 |
| HAM, CALE | 2/03/2014 | \$75.00 |
| | 2/24/2014 | \$95.00 |
| Total for HAM, CALE | | \$170.00 |
| HAM, CHUCK | 12/16/2013 | \$200.00 |
| | 2/03/2014 | \$95.00 |
| | 2/10/2014 | \$75.00 |
| | 2/24/2014 | \$95.00 |
| | 3/04/2014 | \$75.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| HAM, CHUCK | Total for HAM, CHUCK | \$540.00 |
| HAMERAY PUBLISHING G | 2/24/2014 | \$1,434.40 |
| | Total for HAMERAY PUBLISHING G | \$1,434.40 |
| HAMILL, MIKE | 4/17/2014 | \$267.50 |
| | Total for HAMILL, MIKE | \$267.50 |
| HAMILTON, ANGELA | 10/15/2013 | \$24.30 |
| | 12/10/2013 | \$18.98 |
| | 1/13/2014 | \$25.54 |
| | 3/24/2014 | \$17.47 |
| | 4/07/2014 | \$36.29 |
| | 5/19/2014 | \$37.86 |
| | Total for HAMILTON, ANGELA | \$160.44 |
| HAMILTON, BRIAN | 10/15/2013 | \$20.00 |
| | Total for HAMILTON, BRIAN | \$20.00 |
| HAMILTON, EMILY | 2/03/2014 | \$125.00 |
| | 3/31/2014 | \$130.00 |
| | Total for HAMILTON, EMILY | \$255.00 |
| HAMILTON, RODNEY | 9/16/2013 | \$110.00 |
| | Total for HAMILTON, RODNEY | \$110.00 |
| HAMILTON, RYAN | 2/17/2014 | \$315.80 |
| | 7/21/2014 | \$79.12 |
| | Total for HAMILTON, RYAN | \$394.92 |
| HAMILTON, TAMMY | 4/07/2014 | \$213.13 |
| | Total for HAMILTON, TAMMY | \$213.13 |
| HAMM, MARC JOSEPH | 10/07/2013 | \$160.00 |
| | Total for HAMM, MARC JOSEPH | \$160.00 |
| HAMMOND & STEPHENS | 9/04/2013 | \$238.24 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|---|-------------------|
| HAMMOND & STEPHENS | 9/12/2013 | \$45.18 |
| | 9/13/2013 | \$163.55 |
| | 9/17/2013 | \$315.66 |
| | 10/01/2013 | \$80.41 |
| | 10/03/2013 | \$125.59 |
| | 10/15/2013 | \$603.57 |
| | 10/16/2013 | \$1,247.79 |
| | 10/17/2013 | \$80.41 |
| | 10/21/2013 | \$157.83 |
| Total for HAMMOND & STEPHENS | | \$3,058.23 |
| HAMMOND, EBONI | 5/12/2014 | \$68.00 |
| | Total for HAMMOND, EBONI | |
| HAMMONDS, DENINE | 1/27/2014 | \$829.59 |
| | Total for HAMMONDS, DENINE | |
| HAMPTON INN | 1/27/2014 | \$1,352.48 |
| | Total for HAMPTON INN | |
| HAMPTON INN & SUITES | 4/16/2014 | \$1,046.40 |
| | 6/16/2014 | \$431.64 |
| | 7/08/2014 | \$431.64 |
| | Total for HAMPTON INN & SUITES | |
| HAMPTON, JAKE | 10/28/2013 | \$36.44 |
| | 11/18/2013 | \$25.88 |
| | 1/13/2014 | \$14.35 |
| | 1/27/2014 | \$17.80 |
| | 2/17/2014 | \$31.08 |
| | 3/31/2014 | \$27.89 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|-----------------------------------|-----------------|
| HAMPTON, JAKE | 4/16/2014 | \$26.10 |
| | 5/27/2014 | \$33.15 |
| | 7/07/2014 | \$45.47 |
| | Total for HAMPTON, JAKE | \$258.16 |
| HAMPTON, JESSICA | 3/06/2014 | \$15.80 |
| | Total for HAMPTON, JESSICA | \$15.80 |
| HAMPTON, TODD | 9/16/2013 | \$32.54 |
| | 9/23/2013 | \$131.87 |
| | 9/30/2013 | \$59.32 |
| | 10/07/2013 | \$33.39 |
| | 10/15/2013 | \$35.09 |
| | 10/21/2013 | \$143.74 |
| | 10/28/2013 | \$154.58 |
| | 11/04/2013 | \$52.54 |
| | 11/11/2013 | \$110.93 |
| | 11/18/2013 | \$55.09 |
| Total for HAMPTON, TODD | \$809.09 | |
| HAMRE, KRYSTAL | 10/28/2013 | \$43.95 |
| | 11/18/2013 | \$40.79 |
| | 1/27/2014 | \$25.65 |
| | 2/17/2014 | \$30.24 |
| | 5/27/2014 | \$52.58 |
| | 7/07/2014 | \$32.31 |
| Total for HAMRE, KRYSTAL | \$225.52 | |
| HAMRIC, BARBARA | 11/21/2013 | \$74.47 |
| | 2/10/2014 | \$64.84 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------|----------------------------------|-----------------|
| HAMRIC, BARBARA | 4/16/2014 | \$94.52 |
| | 6/30/2014 | \$32.70 |
| | Total for HAMRIC, BARBARA | \$266.53 |
| HAMRIC, RUSTY | 11/04/2013 | \$324.52 |
| | 4/16/2014 | \$127.69 |
| | Total for HAMRIC, RUSTY | \$452.21 |
| HAN, PHIL | 1/13/2014 | \$8.86 |
| | Total for HAN, PHIL | \$8.86 |
| HANBY, MARIA | 9/16/2013 | \$53.96 |
| | 11/04/2013 | \$543.77 |
| | 1/13/2014 | \$196.45 |
| | 1/21/2014 | \$57.57 |
| | 3/04/2014 | \$81.87 |
| | 3/24/2014 | \$72.08 |
| | 4/16/2014 | \$71.01 |
| | 6/02/2014 | \$30.30 |
| | 6/30/2014 | \$65.24 |
| Total for HANBY, MARIA | \$1,172.25 | |
| HANCOCK FABRICS | 9/23/2013 | \$12.34 |
| | 10/07/2013 | \$249.50 |
| | 10/15/2013 | \$36.63 |
| | 10/21/2013 | \$1,289.30 |
| | 11/04/2013 | \$45.91 |
| | 11/11/2013 | \$223.07 |
| | 11/18/2013 | \$2,156.59 |
| | 11/21/2013 | \$735.77 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|-------------------|
| HANCOCK FABRICS | 1/13/2014 | \$597.55 |
| | 1/14/2014 | \$88.14 |
| | 1/21/2014 | \$336.88 |
| | 1/27/2014 | \$228.99 |
| | 2/03/2014 | \$249.83 |
| | 3/04/2014 | \$266.64 |
| | 3/06/2014 | \$209.93 |
| | 3/31/2014 | \$370.56 |
| | 4/07/2014 | \$527.66 |
| | 4/14/2014 | \$512.91 |
| | 5/12/2014 | \$38.09 |
| | 6/09/2014 | \$98.74 |
| Total for HANCOCK FABRICS | | \$8,275.03 |
| HANCOCK, PAMELA | 9/16/2013 | \$21.97 |
| | 10/21/2013 | \$40.32 |
| | 11/18/2013 | \$26.52 |
| | 2/17/2014 | \$65.33 |
| | 5/27/2014 | \$49.57 |
| | 6/30/2014 | \$219.25 |
| Total for HANCOCK, PAMELA | | \$422.96 |
| HANDWRITING WITHOUT | 10/07/2013 | \$46.70 |
| | 11/21/2013 | \$200.00 |
| | 4/16/2014 | \$143.85 |
| | 8/06/2014 | \$316.60 |
| Total for HANDWRITING WITHOUT | | \$707.15 |
| HANDZEL, CHARLEEN | 11/18/2013 | \$412.45 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|--------------------|
| HANDZEL, CHARLEEN | 12/16/2013 | \$238.15 |
| | 2/03/2014 | \$40.68 |
| | 4/14/2014 | \$424.38 |
| | 6/23/2014 | \$288.39 |
| | Total for HANDZEL, CHARLEEN | \$1,404.05 |
| HANKAOUI, MARUSA | 6/30/2014 | \$150.00 |
| | Total for HANKAOUI, MARUSA | \$150.00 |
| HANLON, MARY | 5/27/2014 | \$40.77 |
| | Total for HANLON, MARY | \$40.77 |
| HANOVER RESEARCH COU | 1/29/2014 | \$15,000.00 |
| | 7/07/2014 | \$15,000.00 |
| | Total for HANOVER RESEARCH COU | \$30,000.00 |
| HANOVER UNIFORM COMP | 1/13/2014 | \$1,972.62 |
| | 1/21/2014 | \$83.40 |
| | 2/11/2014 | \$83.40 |
| | 5/28/2014 | \$2,019.90 |
| | 6/05/2014 | \$810.80 |
| | 6/19/2014 | \$78.40 |
| | 7/02/2014 | \$196.00 |
| | Total for HANOVER UNIFORM COMP | \$5,244.52 |
| HANS JOHNSEN COMPANY | 9/30/2013 | \$2,716.22 |
| | 10/21/2013 | \$351.48 |
| | 11/04/2013 | \$794.68 |
| | 11/21/2013 | \$2,576.20 |
| | 12/16/2013 | \$3,452.38 |
| | 1/13/2014 | \$8,976.78 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| HANS JOHNSEN COMPANY | 1/27/2014 | \$188.40 |
| | 2/03/2014 | \$3,134.10 |
| | 2/17/2014 | \$416.40 |
| | 2/24/2014 | \$2,582.34 |
| | 3/24/2014 | \$80.00 |
| Total for HANS JOHNSEN COMPANY | | \$25,268.98 |
| HANSARD, TONY | 6/30/2014 | \$86.96 |
| | Total for HANSARD, TONY | |
| HANSEN, DAVID | 8/04/2014 | \$342.51 |
| | Total for HANSEN, DAVID | |
| HANSEN, DEBBIE | 6/16/2014 | \$99.25 |
| | Total for HANSEN, DEBBIE | |
| HANSEN, JOHN | 8/04/2014 | \$600.00 |
| | Total for HANSEN, JOHN | |
| HAPPY FEET INC | 6/19/2014 | \$6,720.00 |
| | Total for HAPPY FEET INC | |
| HARAN, JESSICA | 1/21/2014 | \$197.00 |
| | Total for HARAN, JESSICA | |
| HARBERT, JENNIFER | 6/02/2014 | \$15.00 |
| | Total for HARBERT, JENNIFER | |
| HARBIN, SHELLEY A | 8/12/2014 | \$113.06 |
| | Total for HARBIN, SHELLEY A | |
| HARCOURT OUTLINES IN | 1/21/2014 | \$366.80 |
| | Total for HARCOURT OUTLINES IN | |
| HARD ROCK CAFE | 1/21/2014 | \$573.97 |
| | 3/21/2014 | \$1,611.84 |
| | 3/25/2014 | \$4,587.72 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------|------------------------------------|-------------------|
| HARD ROCK CAFE | Total for HARD ROCK CAFE | \$6,773.53 |
| HARDAWAY, SUZANNE | 6/09/2014 | \$15.00 |
| | Total for HARDAWAY, SUZANNE | \$15.00 |
| HARDEN, JOHN | 5/12/2014 | \$68.00 |
| | 5/19/2014 | \$43.00 |
| | Total for HARDEN, JOHN | \$111.00 |
| HARDEN, WILLIAM | 11/11/2013 | \$220.00 |
| | Total for HARDEN, WILLIAM | \$220.00 |
| HARDER, ROBERT | 9/23/2013 | \$100.17 |
| | 11/21/2013 | \$110.00 |
| | 1/13/2014 | \$110.00 |
| | Total for HARDER, ROBERT | \$320.17 |
| HARDESTY, MARK | 2/10/2014 | \$55.00 |
| | Total for HARDESTY, MARK | \$55.00 |
| HARDIN, KIMBERLY | 6/16/2014 | \$197.00 |
| | Total for HARDIN, KIMBERLY | \$197.00 |
| HARDWICK, BETHANY | 3/04/2014 | \$517.92 |
| | Total for HARDWICK, BETHANY | \$517.92 |
| HARDY, WILLIAM A | 12/16/2013 | \$105.00 |
| | 1/27/2014 | \$55.00 |
| | Total for HARDY, WILLIAM A | \$160.00 |
| HARE, PHILIP | 11/18/2013 | \$150.00 |
| | Total for HARE, PHILIP | \$150.00 |
| HARLETT, THOMAS | 2/03/2014 | \$125.00 |
| | Total for HARLETT, THOMAS | \$125.00 |
| HARLEY, AVIS | 8/25/2014 | \$50.00 |
| | Total for HARLEY, AVIS | \$50.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| HARMAN, DENISE | 11/04/2013 | \$103.49 |
| Total for HARMAN, DENISE | | \$103.49 |
| HARMAN, MARK | 11/04/2013 | \$129.12 |
| Total for HARMAN, MARK | | \$129.12 |
| HARNEY, DAVID | 2/03/2014 | \$120.00 |
| Total for HARNEY, DAVID | | \$120.00 |
| HARP, AMY | 2/17/2014 | \$403.18 |
| | 2/18/2014 | \$419.16 |
| Total for HARP, AMY | | \$822.34 |
| HARPER, MICHELLE | 4/16/2014 | \$61.50 |
| Total for HARPER, MICHELLE | | \$61.50 |
| HARRELL, AARON | 9/16/2013 | \$114.41 |
| | 11/21/2013 | \$109.90 |
| | 2/17/2014 | \$434.64 |
| | 3/24/2014 | \$102.55 |
| Total for HARRELL, AARON | | \$761.50 |
| HARRELL, KIMBERLY | 9/09/2013 | \$539.87 |
| Total for HARRELL, KIMBERLY | | \$539.87 |
| HARRIS CNTY DEPT OF | 3/06/2014 | \$4,950.00 |
| | 6/10/2014 | \$1,980.00 |
| Total for HARRIS CNTY DEPT OF | | \$6,930.00 |
| HARRIS COMMUNICATION | 1/21/2014 | \$112.90 |
| | 2/17/2014 | \$391.00 |
| Total for HARRIS COMMUNICATION | | \$503.90 |
| HARRIS, DEION C | 2/10/2014 | \$105.00 |
| Total for HARRIS, DEION C | | \$105.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|------------|-------------------|
| HARRIS, JEREMIAH | 10/07/2013 | \$157.00 |
| Total for HARRIS, JEREMIAH | | \$157.00 |
| HARRIS, JERIME | 9/30/2013 | \$630.00 |
| | 10/21/2013 | \$810.00 |
| | 11/21/2013 | \$855.00 |
| | 12/19/2013 | \$495.00 |
| | 1/27/2014 | \$405.00 |
| | 2/17/2014 | \$855.00 |
| | 4/02/2014 | \$630.00 |
| | 4/16/2014 | \$810.00 |
| | 6/09/2014 | \$1,260.00 |
| Total for HARRIS, JERIME | | \$6,750.00 |
| HARRIS, JONITA | 9/16/2013 | \$10.17 |
| | 10/28/2013 | \$39.04 |
| | 11/18/2013 | \$78.99 |
| | 12/16/2013 | \$61.70 |
| | 2/17/2014 | \$109.19 |
| | 3/24/2014 | \$41.33 |
| | 4/14/2014 | \$43.34 |
| | 5/19/2014 | \$30.24 |
| | 6/30/2014 | \$61.38 |
| Total for HARRIS, JONITA | | \$475.38 |
| HARRIS, JOSHUA | 9/09/2013 | \$90.00 |
| | 10/07/2013 | \$120.00 |
| | 11/07/2013 | \$315.00 |
| | 12/17/2013 | \$150.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------|--------------------------------------|-----------------|
| HARRIS, JOSHUA | 2/17/2014 | \$120.00 |
| | 4/03/2014 | \$180.00 |
| | Total for HARRIS, JOSHUA | \$975.00 |
| HARRIS, LARRY | 11/18/2013 | \$110.00 |
| | 2/10/2014 | \$105.00 |
| | Total for HARRIS, LARRY | \$215.00 |
| HARRIS, LINDA | 6/16/2014 | \$60.00 |
| | Total for HARRIS, LINDA | \$60.00 |
| HARRIS, STEVEN | 8/04/2014 | \$500.00 |
| | Total for HARRIS, STEVEN | \$500.00 |
| HARRISON, BLANCHE M | 9/16/2013 | \$158.75 |
| | Total for HARRISON, BLANCHE M | \$158.75 |
| HARRISON, CLAYTON | 4/14/2014 | \$235.75 |
| | Total for HARRISON, CLAYTON | \$235.75 |
| HARRISON, KIMBERLY | 9/23/2013 | \$49.85 |
| | Total for HARRISON, KIMBERLY | \$49.85 |
| HARRISON, LIZ | 4/16/2014 | \$839.92 |
| | Total for HARRISON, LIZ | \$839.92 |
| HARRISON, RAYMOND | 1/21/2014 | \$180.00 |
| | 2/10/2014 | \$75.00 |
| | Total for HARRISON, RAYMOND | \$255.00 |
| HARRISON, SAM | 2/03/2014 | \$80.00 |
| | 8/25/2014 | \$55.00 |
| | Total for HARRISON, SAM | \$135.00 |
| HARRISON, SCOTT | 2/10/2014 | \$42.00 |
| | Total for HARRISON, SCOTT | \$42.00 |
| HARRISON, TIFFANY | 11/18/2013 | \$246.36 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|---|-------------------|
| HARRISON, TIFFANY | 2/03/2014 | \$210.07 |
| | 3/31/2014 | \$248.64 |
| | 7/07/2014 | \$319.76 |
| | Total for HARRISON, TIFFANY | \$1,024.83 |
| HARROD, TERRI | 4/09/2014 | \$1,260.00 |
| | Total for HARROD, TERRI | \$1,260.00 |
| HARRY TENNANT & ASSO | 9/09/2013 | \$900.00 |
| | Total for HARRY TENNANT & ASSO | \$900.00 |
| HARSHMAN, TERRY W | 8/25/2014 | \$50.00 |
| | Total for HARSHMAN, TERRY W | \$50.00 |
| HART, COURTNEY | 9/03/2013 | \$205.03 |
| | 9/16/2013 | \$55.88 |
| | 10/15/2013 | \$451.10 |
| | 10/30/2013 | \$451.10 |
| | 11/11/2013 | \$281.59 |
| | 12/10/2013 | \$119.61 |
| | 1/13/2014 | \$184.75 |
| | 2/17/2014 | \$782.46 |
| | 3/24/2014 | \$240.07 |
| | 4/07/2014 | \$94.42 |
| | 6/23/2014 | \$318.69 |
| | 7/07/2014 | \$429.19 |
| Total for HART, COURTNEY | \$3,613.89 | |
| HART, DAVID | 9/03/2013 | \$194.07 |
| | 9/09/2013 | \$77.80 |
| | 9/16/2013 | \$49.07 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| HART, DAVID | 9/30/2013 | \$47.80 |
| Total for HART, DAVID | | \$368.74 |
| HART, MATTHEW THOMAS | 2/10/2014 | \$200.00 |
| Total for HART, MATTHEW THOMAS | | \$200.00 |
| HARTSBURG, KEVIN | 3/24/2014 | \$95.75 |
| | 6/23/2014 | \$568.17 |
| Total for HARTSBURG, KEVIN | | \$663.92 |
| HARVARD BUSINESS REV | 9/03/2013 | \$228.00 |
| | 10/28/2013 | \$119.00 |
| | 11/04/2013 | \$99.00 |
| | 2/04/2014 | \$99.00 |
| | 6/02/2014 | \$99.00 |
| Total for HARVARD BUSINESS REV | | \$644.00 |
| HARVARD COLLEGE | 5/27/2014 | \$4,150.00 |
| Total for HARVARD COLLEGE | | \$4,150.00 |
| HARVEY H. KIMBLE JR | 11/11/2013 | \$35.00 |
| | 3/06/2014 | \$35.00 |
| Total for HARVEY H. KIMBLE JR | | \$70.00 |
| HARVEY, ALEXANDER | 1/27/2014 | \$52.00 |
| Total for HARVEY, ALEXANDER | | \$52.00 |
| HARVEY, BRANDON | 2/03/2014 | \$2,000.00 |
| Total for HARVEY, BRANDON | | \$2,000.00 |
| HARVEY, JANA | 2/03/2014 | \$53.75 |
| Total for HARVEY, JANA | | \$53.75 |
| HARVISON, MYLLA | 3/04/2014 | \$473.60 |
| | 3/06/2014 | \$96.45 |
| Total for HARVISON, MYLLA | | \$570.05 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|------------|-------------------|
| HASKINS, MICHAEL | 5/19/2014 | \$97.00 |
| Total for HASKINS, MICHAEL | | \$97.00 |
| HASSETT, KRISTI | 7/24/2014 | \$54.00 |
| Total for HASSETT, KRISTI | | \$54.00 |
| HATCH INC | 2/24/2014 | \$623.02 |
| | 4/14/2014 | \$323.89 |
| Total for HATCH INC | | \$946.91 |
| HATTER, JANICE | 8/11/2014 | \$155.00 |
| Total for HATTER, JANICE | | \$155.00 |
| HAUG, CHAD | 2/10/2014 | \$90.00 |
| | 8/25/2014 | \$55.00 |
| Total for HAUG, CHAD | | \$145.00 |
| HAULE, KATHERINE | 9/03/2013 | \$35.17 |
| | 9/16/2013 | \$108.26 |
| | 10/21/2013 | \$94.83 |
| | 11/18/2013 | \$122.27 |
| | 12/10/2013 | \$71.42 |
| | 12/11/2013 | \$71.25 |
| | 1/27/2014 | \$59.26 |
| | 2/24/2014 | \$66.36 |
| | 3/24/2014 | \$148.76 |
| | 4/16/2014 | \$38.08 |
| | 6/23/2014 | \$38.24 |
| | 7/28/2014 | \$44.58 |
| | 8/11/2014 | \$870.19 |
| Total for HAULE, KATHERINE | | \$1,768.67 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|---------------------------------------|-----------------|
| HAUPERT, CHAD | 11/21/2013 | \$95.00 |
| | 1/21/2014 | \$95.00 |
| | 2/10/2014 | \$205.00 |
| | Total for HAUPERT, CHAD | \$395.00 |
| HAUPTMANN, RANDALL S | 5/12/2014 | \$65.00 |
| | Total for HAUPTMANN, RANDALL S | \$65.00 |
| HAVELKA, MEGGAN | 10/28/2013 | \$108.59 |
| | 11/18/2013 | \$85.37 |
| | 1/13/2014 | \$77.18 |
| | 2/03/2014 | \$67.29 |
| | 2/17/2014 | \$79.80 |
| | 3/24/2014 | \$103.99 |
| | 4/16/2014 | \$71.57 |
| | 5/27/2014 | \$64.34 |
| | 7/07/2014 | \$136.64 |
| Total for HAVELKA, MEGGAN | \$794.77 | |
| HAVEMAN, COURTNEY | 4/07/2014 | \$110.00 |
| | Total for HAVEMAN, COURTNEY | \$110.00 |
| HAVEMAN, MARK | 3/24/2014 | \$150.00 |
| | Total for HAVEMAN, MARK | \$150.00 |
| HAVENS, JENNIFER | 6/30/2014 | \$35.00 |
| | Total for HAVENS, JENNIFER | \$35.00 |
| HAVILL, JUANITA R | 8/25/2014 | \$50.00 |
| | Total for HAVILL, JUANITA R | \$50.00 |
| HAWAIIAN FALLS | 11/22/2013 | \$175.00 |
| | 12/03/2013 | \$350.00 |

LEWISVILLE ISD PAYMENT REGISTER
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| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| HAWAIIAN FALLS | 12/17/2013 | \$200.00 |
| | 12/19/2013 | \$200.00 |
| | 1/10/2014 | \$200.00 |
| | 1/29/2014 | \$250.00 |
| | 1/31/2014 | \$100.00 |
| | 2/12/2014 | \$100.00 |
| | 3/25/2014 | \$350.00 |
| | 4/03/2014 | \$100.00 |
| | 4/07/2014 | \$200.00 |
| | 5/08/2014 | \$100.00 |
| | 5/12/2014 | \$4,425.00 |
| | 5/14/2014 | \$4,802.00 |
| | 5/19/2014 | \$1,480.00 |
| | 5/20/2014 | \$4,098.00 |
| | 5/27/2014 | \$6,823.77 |
| | 5/28/2014 | \$1,920.00 |
| | 5/29/2014 | \$3,416.00 |
| | 5/30/2014 | \$4,072.00 |
| | 6/03/2014 | \$2,487.00 |
| | 6/16/2014 | \$2,010.95 |
| Total for HAWAIIAN FALLS | | \$37,859.72 |
| HAWBAKER-COOLEY, KIM | 3/04/2014 | \$1,099.97 |
| Total for HAWBAKER-COOLEY, KIM | | \$1,099.97 |
| HAWES, JENNIFER | 2/03/2014 | \$89.75 |
| | 3/24/2014 | \$504.75 |
| | 6/23/2014 | \$102.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| HAWES, JENNIFER | Total for HAWES, JENNIFER | \$696.50 |
| HAWES, NATHAN | 10/15/2013 | \$128.08 |
| | 12/10/2013 | \$113.90 |
| | 2/10/2014 | \$46.05 |
| | 2/17/2014 | \$421.74 |
| | 4/07/2014 | \$125.22 |
| | 6/09/2014 | \$120.90 |
| | Total for HAWES, NATHAN | \$955.89 |
| HAWTHORN SUITES | 3/25/2014 | \$1,876.73 |
| | Total for HAWTHORN SUITES | \$1,876.73 |
| HAWTHORN SUITES LUBB | 4/16/2014 | \$1,782.50 |
| | Total for HAWTHORN SUITES LUBB | \$1,782.50 |
| HAWTHORNE EDUCATIONA | 1/27/2014 | \$385.00 |
| | Total for HAWTHORNE EDUCATIONA | \$385.00 |
| HAY, SYDNEY | 9/03/2013 | \$20.00 |
| | Total for HAY, SYDNEY | \$20.00 |
| HAYES SOFTWARE SYSTE | 9/03/2013 | \$646.00 |
| | 1/21/2014 | \$11,150.00 |
| | 2/10/2014 | \$222.00 |
| | 5/19/2014 | \$2,952.00 |
| | 7/07/2014 | \$6,499.00 |
| | Total for HAYES SOFTWARE SYSTE | \$21,469.00 |
| HAYES, CHARLENE | 3/06/2014 | \$28.00 |
| | Total for HAYES, CHARLENE | \$28.00 |
| HAYES, RASHEED | 1/27/2014 | \$105.00 |
| | Total for HAYES, RASHEED | \$105.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|---------------------------------|-----------------|
| HAYFORD, KARRI | 10/07/2013 | \$37.52 |
| | 12/16/2013 | \$44.75 |
| | 4/14/2014 | \$72.02 |
| | Total for HAYFORD, KARRI | |
| HAYMON, PORSHIA | 9/23/2013 | \$8.19 |
| | 10/28/2013 | \$61.07 |
| | 11/18/2013 | \$83.28 |
| | 1/13/2014 | \$68.20 |
| | 1/27/2014 | \$97.91 |
| | 2/17/2014 | \$104.27 |
| | 3/31/2014 | \$101.25 |
| | 4/16/2014 | \$82.99 |
| | 6/02/2014 | \$105.56 |
| | 7/07/2014 | \$128.86 |
| Total for HAYMON, PORSHIA | | \$841.58 |
| HAYNES, JAMES | 9/09/2013 | \$95.00 |
| | 9/16/2013 | \$95.00 |
| | 9/23/2013 | \$105.00 |
| | 10/15/2013 | \$95.00 |
| | 10/28/2013 | \$85.00 |
| | 11/04/2013 | \$167.00 |
| | 11/11/2013 | \$92.00 |
| | 11/18/2013 | \$140.00 |
| Total for HAYNES, JAMES | | \$874.00 |
| HAYNES, LYNDA | 10/15/2013 | \$440.28 |
| | 2/17/2014 | \$948.77 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|--------------------|
| HAYNES, LYNDA | Total for HAYNES, LYNDA | \$1,389.05 |
| HAYNES, RASHAD D | 2/17/2014 | \$105.00 |
| | Total for HAYNES, RASHAD D | \$105.00 |
| HAYNIE, ALICIA | 10/28/2013 | \$10.00 |
| | Total for HAYNIE, ALICIA | \$10.00 |
| HAYS, KEVIN | 1/27/2014 | \$55.00 |
| | Total for HAYS, KEVIN | \$55.00 |
| HD SNOW HOUSE MOVING | 7/21/2014 | \$20,685.00 |
| | 7/28/2014 | \$24,188.00 |
| | 8/04/2014 | \$8,116.00 |
| | 8/11/2014 | \$13,800.00 |
| | 8/18/2014 | \$16,016.00 |
| | Total for HD SNOW HOUSE MOVING | \$82,805.00 |
| HEAD, BERNIE | 12/10/2013 | \$67.00 |
| | 12/19/2013 | \$217.50 |
| | Total for HEAD, BERNIE | \$284.50 |
| HEAD, JAYNE MELISSA | 11/11/2013 | \$279.62 |
| | 12/16/2013 | \$338.27 |
| | 7/28/2014 | \$700.61 |
| | Total for HEAD, JAYNE MELISSA | \$1,318.50 |
| HEAD, SUSIE | 11/21/2013 | \$92.10 |
| | 1/13/2014 | \$47.80 |
| | 3/06/2014 | \$84.56 |
| | 7/07/2014 | \$67.20 |
| | Total for HEAD, SUSIE | \$291.66 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| HEARD MUSEUM, THE | 1/08/2014 | \$297.00 |
| | 1/28/2014 | \$891.00 |
| | Total for HEARD MUSEUM, THE | \$1,188.00 |
| HEARE, DARIN | 1/21/2014 | \$125.00 |
| | 4/14/2014 | \$75.00 |
| | Total for HEARE, DARIN | \$200.00 |
| HEAT - HOSPITALITY | 6/04/2014 | \$60.00 |
| | Total for HEAT - HOSPITALITY | \$60.00 |
| HEAVENLY HATS FOUNDA | 10/21/2013 | \$227.00 |
| | Total for HEAVENLY HATS FOUNDA | \$227.00 |
| HEAVY G PRODUCTIONS | 10/04/2013 | \$600.00 |
| | 5/02/2014 | \$1,500.00 |
| | 5/05/2014 | \$2,250.00 |
| | 5/20/2014 | \$500.00 |
| | 5/30/2014 | \$4,850.00 |
| | Total for HEAVY G PRODUCTIONS | \$9,700.00 |
| HEBERT, TAMA | 9/09/2013 | \$125.00 |
| | Total for HEBERT, TAMA | \$125.00 |
| HEBRON HAWKS BASEBAL | 9/03/2013 | \$800.00 |
| | Total for HEBRON HAWKS BASEBAL | \$800.00 |
| HEBRON HAWKS GOLF BO | 1/27/2014 | \$750.00 |
| | 3/05/2014 | \$740.00 |
| | Total for HEBRON HAWKS GOLF BO | \$1,490.00 |
| HEBRON HIGH SCHOOL P | 9/13/2013 | \$75.00 |
| | 9/16/2013 | \$600.00 |
| | 9/17/2013 | \$25.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| HEBRON HIGH SCHOOL P | 9/26/2013 | \$25.00 |
| | 4/01/2014 | \$100.00 |
| | 8/18/2014 | \$600.00 |
| | Total for HEBRON HIGH SCHOOL P | \$1,425.00 |
| HEBRON HS VOLLEYBALL | 11/11/2013 | \$6,000.00 |
| | Total for HEBRON HS VOLLEYBALL | \$6,000.00 |
| HEBRON HS WRESTLING | 2/10/2014 | \$90.00 |
| | Total for HEBRON HS WRESTLING | \$90.00 |
| HEDRICK MS BAND | 10/11/2013 | \$204.00 |
| | Total for HEDRICK MS BAND | \$204.00 |
| HEDRICK MS CHOIR BOO | 1/08/2014 | \$210.00 |
| | 1/14/2014 | \$350.00 |
| | 1/15/2014 | \$150.00 |
| | 2/13/2014 | \$522.81 |
| | Total for HEDRICK MS CHOIR BOO | \$1,232.81 |
| HEDUM, BEVERLY | 1/21/2014 | \$20.00 |
| | Total for HEDUM, BEVERLY | \$20.00 |
| HEENEY HOLDINGS LLC | 5/12/2014 | \$390.00 |
| | Total for HEENEY HOLDINGS LLC | \$390.00 |
| HEFFERNAN, NANCY | 9/16/2013 | \$22.60 |
| | 10/15/2013 | \$42.94 |
| | 11/18/2013 | \$42.94 |
| | 12/16/2013 | \$33.90 |
| | 1/21/2014 | \$29.38 |
| | 2/17/2014 | \$40.32 |
| | 3/31/2014 | \$35.84 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|--------------------|
| HEFFERNAN, NANCY | 4/16/2014 | \$29.12 |
| | 5/19/2014 | \$42.56 |
| | 6/30/2014 | \$51.52 |
| | Total for HEFFERNAN, NANCY | \$371.12 |
| HEFFLEY, JEFF | 3/06/2014 | \$15.80 |
| | Total for HEFFLEY, JEFF | \$15.80 |
| HEIFER INTERNATIONAL | 5/27/2014 | \$660.00 |
| | 6/30/2014 | \$300.00 |
| | Total for HEIFER INTERNATIONAL | \$960.00 |
| HEINTZMAN, SUSAN | 2/17/2014 | \$365.88 |
| | 6/30/2014 | \$392.40 |
| | Total for HEINTZMAN, SUSAN | \$758.28 |
| HELGESEN, TODD | 1/21/2014 | \$180.00 |
| | 2/10/2014 | \$210.00 |
| | Total for HELGESEN, TODD | \$390.00 |
| HELLAS CONSTRUCTION | 5/19/2014 | \$5,000.00 |
| | 6/04/2014 | \$7,450.00 |
| | 8/04/2014 | \$19,880.00 |
| | Total for HELLAS CONSTRUCTION | \$32,330.00 |
| HEMENWAY, KELLY | 9/03/2013 | \$67.25 |
| | 1/13/2014 | \$114.94 |
| | 2/17/2014 | \$347.25 |
| | 4/14/2014 | \$60.05 |
| | 6/30/2014 | \$75.36 |
| | Total for HEMENWAY, KELLY | \$664.85 |
| HENCE, MICHAEL | 9/16/2013 | \$95.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------|------------------------------------|-----------------|
| HENCE, MICHAEL | 9/30/2013 | \$135.00 |
| | 10/21/2013 | \$95.00 |
| | 11/04/2013 | \$95.00 |
| | 11/11/2013 | \$95.00 |
| | Total for HENCE, MICHAEL | \$515.00 |
| HENDERSON, CARLOS | 10/28/2013 | \$90.00 |
| | Total for HENDERSON, CARLOS | \$90.00 |
| HENDERSON, DANA | 10/28/2013 | \$51.41 |
| | 1/21/2014 | \$62.49 |
| | 2/17/2014 | \$424.03 |
| | 3/31/2014 | \$46.03 |
| | 8/25/2014 | \$55.12 |
| | Total for HENDERSON, DANA | \$639.08 |
| HENDERSON, JIM | 9/16/2013 | \$56.78 |
| | 9/30/2013 | \$70.17 |
| | 10/15/2013 | \$99.32 |
| | 10/28/2013 | \$129.49 |
| | 11/04/2013 | \$70.17 |
| | 11/11/2013 | \$57.63 |
| | 11/18/2013 | \$99.32 |
| | 11/22/2013 | \$95.00 |
| | 12/19/2013 | \$75.00 |
| | 1/13/2014 | \$75.00 |
| | 1/21/2014 | \$105.00 |
| | 2/03/2014 | \$105.00 |
| | 2/10/2014 | \$275.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|--------------------|
| HENDERSON, JIM | 2/17/2014 | \$105.00 |
| | 2/24/2014 | \$80.00 |
| | 5/12/2014 | \$97.00 |
| | 5/27/2014 | \$97.00 |
| | Total for HENDERSON, JIM | \$1,691.88 |
| HENDRICKS, RODNEY | 10/28/2013 | \$105.00 |
| | Total for HENDRICKS, RODNEY | \$105.00 |
| HENDRICKS, RUSS | 10/28/2013 | \$105.00 |
| | Total for HENDRICKS, RUSS | \$105.00 |
| HENDRIX, KAREN | 2/17/2014 | \$596.27 |
| | Total for HENDRIX, KAREN | \$596.27 |
| HENLEY USA LLC | 8/18/2014 | \$6,000.00 |
| | Total for HENLEY USA LLC | \$6,000.00 |
| HENRIETTA CREEK ORCH | 9/24/2013 | \$576.00 |
| | Total for HENRIETTA CREEK ORCH | \$576.00 |
| HENRY SCHEIN INC | 4/14/2014 | \$57.72 |
| | 6/30/2014 | \$13,370.50 |
| | 7/07/2014 | \$7,012.37 |
| | 7/14/2014 | \$250.40 |
| | 8/06/2014 | \$8,037.29 |
| | 8/11/2014 | \$2,953.96 |
| | Total for HENRY SCHEIN INC | \$31,682.24 |
| HENRY, DONNA | 9/16/2013 | \$365.38 |
| | 10/15/2013 | \$619.60 |
| | 11/18/2013 | \$2,601.81 |
| | 5/12/2014 | \$792.28 |
| | | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------|---------------------------------------|-------------------|
| HENRY, DONNA | 5/27/2014 | \$321.00 |
| | 7/14/2014 | \$1,607.25 |
| Total for HENRY, DONNA | | \$6,307.32 |
| HENRY, KAREN | 10/28/2013 | \$50.68 |
| | 11/18/2013 | \$37.63 |
| | 2/10/2014 | \$27.49 |
| | 5/27/2014 | \$53.65 |
| | 7/07/2014 | \$81.59 |
| Total for HENRY, KAREN | | \$251.04 |
| HENRY, LALAINÉ | 11/04/2013 | \$37.40 |
| | Total for HENRY, LALAINÉ | |
| HENSLEY, BRETT | 3/24/2014 | \$49.28 |
| | Total for HENSLEY, BRETT | |
| HERFF JONES/NYSTROM | 2/03/2014 | \$96.00 |
| | Total for HERFF JONES/NYSTROM | |
| HERITAGE FARMSTEAD M | 3/25/2014 | \$480.00 |
| | 4/11/2014 | \$480.00 |
| | Total for HERITAGE FARMSTEAD M | |
| HERMAN, PAM | 9/16/2013 | \$47.57 |
| | 10/21/2013 | \$38.25 |
| | 12/16/2013 | \$32.15 |
| | 12/19/2013 | \$25.48 |
| | 1/21/2014 | \$39.21 |
| | 2/17/2014 | \$41.33 |
| | 3/24/2014 | \$44.52 |
| | 4/14/2014 | \$34.38 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|-------------------|
| HERMAN, PAM | 5/19/2014 | \$53.26 |
| | 6/16/2014 | \$53.37 |
| | 7/07/2014 | \$48.61 |
| | 8/25/2014 | \$60.98 |
| | Total for HERMAN, PAM | \$519.11 |
| HERMOZA, DENNYS | 2/10/2014 | \$57.00 |
| | 2/24/2014 | \$80.00 |
| | 3/04/2014 | \$100.00 |
| | 5/19/2014 | \$100.00 |
| | 5/27/2014 | \$100.00 |
| | Total for HERMOZA, DENNYS | \$437.00 |
| HERNANDEZ, CLARISSA | 2/10/2014 | \$335.00 |
| | Total for HERNANDEZ, CLARISSA | \$335.00 |
| HERNANDEZ, EUNICE | 9/23/2013 | \$33.00 |
| | 11/04/2013 | \$51.08 |
| | 2/17/2014 | \$96.67 |
| | 3/31/2014 | \$52.08 |
| | 6/16/2014 | \$50.06 |
| | 7/07/2014 | \$97.28 |
| | Total for HERNANDEZ, EUNICE | \$380.17 |
| HERNANDEZ, GABRIELA | 3/06/2014 | \$1,343.47 |
| | Total for HERNANDEZ, GABRIELA | \$1,343.47 |
| HERNANDEZ, JOSE | 11/18/2013 | \$10.00 |
| | 2/03/2014 | \$3.00 |
| | Total for HERNANDEZ, JOSE | \$13.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| HERNANDEZ, JUAN | 5/19/2014 | \$100.00 |
| Total for HERNANDEZ, JUAN | | \$100.00 |
| HERNANDEZ, MARIA | 2/03/2014 | \$6.00 |
| Total for HERNANDEZ, MARIA | | \$6.00 |
| HERNANDEZ, MARTHA | 4/07/2014 | \$15.00 |
| Total for HERNANDEZ, MARTHA | | \$15.00 |
| HERNANDEZ, MISSY | 2/17/2014 | \$50.00 |
| Total for HERNANDEZ, MISSY | | \$50.00 |
| HERNANDEZ, NATIVIDAD | 9/03/2013 | \$250.00 |
| Total for HERNANDEZ, NATIVIDAD | | \$250.00 |
| HERNANDEZ, OLGA | 3/04/2014 | \$5.00 |
| Total for HERNANDEZ, OLGA | | \$5.00 |
| HERNANDEZ, STEPHANIE | 11/04/2013 | \$10.00 |
| Total for HERNANDEZ, STEPHANIE | | \$10.00 |
| HERNANDEZ, VERONICA | 4/07/2014 | \$1,219.79 |
| Total for HERNANDEZ, VERONICA | | \$1,219.79 |
| HERNANEZ, JORGE | 3/06/2014 | \$31.60 |
| Total for HERNANEZ, JORGE | | \$31.60 |
| HEROD, BRENDA | 9/23/2013 | \$62.07 |
| Total for HEROD, BRENDA | | \$62.07 |
| HERRERA, ADRIANA | 11/11/2013 | \$10.96 |
| Total for HERRERA, ADRIANA | | \$10.96 |
| HERRING, COURTNEY | 4/08/2014 | \$648.00 |
| | 4/10/2014 | \$705.00 |
| | 5/09/2014 | \$246.00 |
| | 5/12/2014 | \$79.50 |
| Total for HERRING, COURTNEY | | \$1,678.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| HERRON II, RICKEY R | 11/04/2013 | \$110.00 |
| Total for HERRON II, RICKEY R | | \$110.00 |
| HEWLETT-PACKARD COMP | 9/03/2013 | \$1,780.00 |
| | 10/07/2013 | \$1,780.00 |
| | 1/27/2014 | \$451.80 |
| | 3/06/2014 | \$1,780.00 |
| Total for HEWLETT-PACKARD COMP | | \$5,791.80 |
| HEXCO INC. | 10/07/2013 | \$158.10 |
| | 12/16/2013 | \$135.10 |
| | 1/27/2014 | \$391.10 |
| | 2/17/2014 | \$88.10 |
| Total for HEXCO INC. | | \$772.40 |
| HICKE, KERRY | 7/28/2014 | \$197.00 |
| Total for HICKE, KERRY | | \$197.00 |
| HICKMAN, BRIAN | 11/11/2013 | \$170.00 |
| | 11/18/2013 | \$170.00 |
| Total for HICKMAN, BRIAN | | \$340.00 |
| HICKS, ANN | 2/03/2014 | \$125.00 |
| Total for HICKS, ANN | | \$125.00 |
| HICKS, CORI L | 11/18/2013 | \$137.00 |
| Total for HICKS, CORI L | | \$137.00 |
| HICKS, DARRIN | 11/18/2013 | \$236.22 |
| Total for HICKS, DARRIN | | \$236.22 |
| HICKS, PAM | 5/19/2014 | \$103.88 |
| | 6/09/2014 | \$153.46 |
| | 8/12/2014 | \$841.68 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| HICKS, PAM | Total for HICKS, PAM | \$1,099.02 |
| HICKS, TOMMIE | 12/19/2013 | \$95.00 |
| | 1/21/2014 | \$75.00 |
| | Total for HICKS, TOMMIE | \$170.00 |
| HICKS, VONDA | 5/27/2014 | \$82.15 |
| | 7/07/2014 | \$7.95 |
| | Total for HICKS, VONDA | \$90.10 |
| HIGGINS, TERRANCE | 10/28/2013 | \$85.00 |
| | 11/11/2013 | \$85.00 |
| | 11/18/2013 | \$85.00 |
| | 2/10/2014 | \$75.00 |
| | Total for HIGGINS, TERRANCE | \$330.00 |
| HIGGS, HUNTER | 2/10/2014 | \$55.00 |
| | Total for HIGGS, HUNTER | \$55.00 |
| HIGH NOON BOOKS | 4/14/2014 | \$270.60 |
| | Total for HIGH NOON BOOKS | \$270.60 |
| HIGH SCHOOL VASE REG | 1/22/2014 | \$510.00 |
| | 1/23/2014 | \$855.00 |
| | 1/24/2014 | \$1,935.00 |
| | 1/27/2014 | \$390.00 |
| | 1/29/2014 | \$390.00 |
| | 1/30/2014 | \$150.00 |
| | 1/31/2014 | \$645.00 |
| | Total for HIGH SCHOOL VASE REG | \$4,875.00 |
| HIGH TOUCH-HIGH TECH | 10/01/2013 | \$945.00 |
| | 2/25/2014 | \$980.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| HIGH TOUCH-HIGH TECH | 3/24/2014 | \$875.00 |
| Total for HIGH TOUCH-HIGH TECH | | \$2,800.00 |
| HIGH/SCOPE PRESS | 5/05/2014 | \$943.95 |
| | 5/12/2014 | \$3,024.45 |
| Total for HIGH/SCOPE PRESS | | \$3,968.40 |
| HIGHLAND LAKES CAMP | 5/13/2014 | \$328.00 |
| Total for HIGHLAND LAKES CAMP | | \$328.00 |
| HIGHLAND PARK ATHLET | 9/03/2013 | \$454.41 |
| Total for HIGHLAND PARK ATHLET | | \$454.41 |
| HIGHLAND PARK INDEPE | 3/06/2014 | \$422.17 |
| Total for HIGHLAND PARK INDEPE | | \$422.17 |
| HIGHLAND VILLAGE, CI | 9/11/2013 | \$9,938.90 |
| | 10/10/2013 | \$13,620.24 |
| | 11/07/2013 | \$8,647.32 |
| | 11/15/2013 | \$39,571.65 |
| | 11/19/2013 | \$5,922.69 |
| | 12/10/2013 | \$2,576.79 |
| | 1/13/2014 | \$1,394.47 |
| | 2/05/2014 | \$1,157.85 |
| | 3/06/2014 | \$2,299.86 |
| | 4/09/2014 | \$2,521.86 |
| | 5/08/2014 | \$5,771.79 |
| | 6/05/2014 | \$8,950.79 |
| | 6/09/2014 | \$30.00 |
| | 7/10/2014 | \$9,314.37 |
| | 8/08/2014 | \$6,788.01 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|---------------------|
| HIGHLAND VILLAGE, CI | Total for HIGHLAND VILLAGE, CI | \$118,506.59 |
| HILL, DAVID | 10/07/2013 | \$157.00 |
| | 11/18/2013 | \$140.00 |
| | Total for HILL, DAVID | \$297.00 |
| HILL, JAMES | 10/15/2013 | \$60.52 |
| | 11/11/2013 | \$550.67 |
| | 1/13/2014 | \$319.42 |
| | 2/17/2014 | \$273.91 |
| | 3/24/2014 | \$226.49 |
| | 4/14/2014 | \$538.58 |
| | 5/19/2014 | \$432.43 |
| | 6/30/2014 | \$788.97 |
| | 7/14/2014 | \$95.20 |
| | 7/28/2014 | \$33.60 |
| | 8/25/2014 | \$67.20 |
| | Total for HILL, JAMES | \$3,386.99 |
| HILL, KENDALL | 2/10/2014 | \$125.00 |
| | Total for HILL, KENDALL | \$125.00 |
| HILL, PEGGY | 5/27/2014 | \$197.00 |
| | Total for HILL, PEGGY | \$197.00 |
| HILL, RACHELLE | 9/16/2013 | \$68.82 |
| | 10/15/2013 | \$57.86 |
| | 12/16/2013 | \$72.77 |
| | 1/13/2014 | \$69.06 |
| | 2/10/2014 | \$1,053.58 |
| | 6/02/2014 | \$599.47 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|---------------------------------------|-------------------|
| HILL, RACHELLE | 6/09/2014 | \$39.87 |
| | 7/21/2014 | \$110.14 |
| | Total for HILL, RACHELLE | \$2,071.57 |
| HILL, RHONDA | 1/13/2014 | \$21.00 |
| | Total for HILL, RHONDA | \$21.00 |
| HILLMAN, KENT T | 11/18/2013 | \$100.00 |
| | Total for HILLMAN, KENT T | \$100.00 |
| HILTON GARDEN INN | 1/07/2014 | \$5,483.79 |
| | 2/17/2014 | \$2,851.44 |
| | 2/18/2014 | \$2,851.44 |
| | 2/20/2014 | \$1,425.72 |
| | 3/26/2014 | \$4,177.20 |
| | 4/08/2014 | \$1,096.48 |
| Total for HILTON GARDEN INN | \$17,886.07 | |
| HILTON GARDEN INN AU | 5/16/2014 | \$457.70 |
| | Total for HILTON GARDEN INN AU | \$457.70 |
| HILTON GARDEN INN CH | 4/17/2014 | \$2,525.73 |
| | Total for HILTON GARDEN INN CH | \$2,525.73 |
| HILTON MINNEAPOLIS H | 4/02/2014 | \$2,027.64 |
| | Total for HILTON MINNEAPOLIS H | \$2,027.64 |
| HINES, THERESA | 9/09/2013 | \$55.43 |
| | 9/16/2013 | \$55.93 |
| | 9/23/2013 | \$83.48 |
| | 9/30/2013 | \$60.60 |
| | 10/07/2013 | \$164.08 |
| | 10/15/2013 | \$85.60 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|---------------------------------------|-----------------|
| HINES, THERESA | 10/28/2013 | \$68.48 |
| | 11/18/2013 | \$58.48 |
| | Total for HINES, THERESA | \$632.08 |
| HINKELMAN, JASON | 9/03/2013 | \$40.00 |
| | 8/25/2014 | \$55.00 |
| | Total for HINKELMAN, JASON | \$95.00 |
| HINSLEY, CHRISTOPHER | 2/24/2014 | \$282.35 |
| | Total for HINSLEY, CHRISTOPHER | \$282.35 |
| HITCH, ELAINE | 6/02/2014 | \$61.50 |
| | 6/09/2014 | \$102.50 |
| | Total for HITCH, ELAINE | \$164.00 |
| HITSCHERICH, ANDREW | 6/16/2014 | \$250.00 |
| | Total for HITSCHERICH, ANDREW | \$250.00 |
| HMC ASPHALT & CONC | 9/09/2013 | \$1,673.78 |
| | 10/03/2013 | \$2,687.00 |
| | 12/17/2013 | \$2,876.50 |
| | 5/27/2014 | \$1,750.00 |
| | 6/02/2014 | \$5,775.00 |
| | 6/23/2014 | \$6,569.50 |
| | 7/07/2014 | \$7,785.00 |
| | 7/28/2014 | \$3,750.00 |
| | 8/04/2014 | \$5,350.00 |
| | 8/18/2014 | \$1,675.00 |
| | 8/25/2014 | \$22,255.00 |
| Total for HMC ASPHALT & CONC | \$62,146.78 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|-----------------|
| HO, NGUYEN | 6/09/2014 | \$132.46 |
| Total for HO, NGUYEN | | \$132.46 |
| HOANG, ANA | 2/24/2014 | \$30.90 |
| Total for HOANG, ANA | | \$30.90 |
| HOBART CORPORATION | 9/12/2013 | \$139.22 |
| | 10/01/2013 | \$82.68 |
| | 10/03/2013 | \$507.40 |
| | 10/08/2013 | \$851.50 |
| | 10/16/2013 | \$154.81 |
| | 10/29/2013 | \$1,584.34 |
| | 11/01/2013 | \$2,109.55 |
| | 11/07/2013 | \$399.29 |
| | 11/08/2013 | \$64.53 |
| | 11/12/2013 | \$439.74 |
| | 11/15/2013 | \$447.93 |
| | 11/18/2013 | \$135.60 |
| | 11/20/2013 | \$246.81 |
| | 11/21/2013 | \$106.06 |
| | 12/03/2013 | \$88.12 |
| | 12/16/2013 | \$106.66 |
| | 12/17/2013 | \$673.01 |
| | 1/10/2014 | \$342.60 |
| | 1/16/2014 | \$106.65 |
| | 1/22/2014 | \$962.98 |
| | 1/24/2014 | \$49.05 |
| | 1/27/2014 | \$833.08 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------|------------|----------------|
| HOBART CORPORATION | 1/30/2014 | \$94.35 |
| | 2/03/2014 | \$140.24 |
| | 2/04/2014 | \$163.48 |
| | 2/07/2014 | \$397.72 |
| | 2/11/2014 | \$5.91 |
| | 2/21/2014 | \$313.78 |
| | 2/24/2014 | \$133.79 |
| | 2/26/2014 | \$200.27 |
| | 3/05/2014 | \$122.48 |
| | 3/06/2014 | \$449.01 |
| | 4/01/2014 | \$1,004.86 |
| | 4/02/2014 | \$612.17 |
| | 4/04/2014 | \$163.70 |
| | 4/14/2014 | \$523.77 |
| | 5/05/2014 | \$434.41 |
| | 5/09/2014 | \$208.60 |
| | 5/13/2014 | \$715.97 |
| | 5/27/2014 | \$213.29 |
| | 5/28/2014 | \$394.76 |
| | 6/03/2014 | \$551.48 |
| | 6/06/2014 | \$856.92 |
| | 6/11/2014 | \$313.03 |
| | 6/16/2014 | \$128.43 |
| | 6/19/2014 | \$4,080.32 |
| | 6/24/2014 | \$786.68 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|---|----------------|
| HOBART CORPORATION | 7/09/2014 | \$552.78 |
| | 7/15/2014 | \$186.39 |
| | 7/16/2014 | \$332.69 |
| | Total for HOBART CORPORATION | |
| HOBBS, CHAD | 5/12/2014 | \$204.96 |
| | Total for HOBBS, CHAD | |
| HOBBS, GWEN | 6/26/2014 | \$610.03 |
| | Total for HOBBS, GWEN | |
| HOBY | 11/18/2013 | \$150.00 |
| | 12/11/2013 | \$300.00 |
| | Total for HOBY | |
| HOCKADAY SPEECH & DE | 10/28/2013 | \$635.00 |
| | 11/11/2013 | \$300.00 |
| | Total for HOCKADAY SPEECH & DE | |
| HOCKADAY, AL | 9/09/2013 | \$93.56 |
| | Total for HOCKADAY, AL | |
| HODGES, ELIZABETH | 8/25/2014 | \$22.85 |
| | Total for HODGES, ELIZABETH | |
| HOFF, JUSTIN STRICKL | 2/17/2014 | \$150.00 |
| | Total for HOFF, JUSTIN STRICKL | |
| HOFFMAN IRRIGATION | 9/16/2013 | \$60.00 |
| | 11/18/2013 | \$636.80 |
| | 12/02/2013 | \$1,902.00 |
| | 12/10/2013 | \$3,153.00 |
| | 12/13/2013 | \$79.90 |
| | 12/18/2013 | \$328.90 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------|-------------------------------------|-----------------|
| HOFFMAN IRRIGATION | 1/08/2014 | \$131.80 |
| | 1/09/2014 | \$4,422.00 |
| | 1/15/2014 | \$273.00 |
| | 1/22/2014 | \$2,274.00 |
| | 3/06/2014 | \$143.00 |
| | 3/17/2014 | \$214.00 |
| | Total for HOFFMAN IRRIGATION | |
| HOFFMAN, HILLARY | 5/27/2014 | \$150.00 |
| | Total for HOFFMAN, HILLARY | \$150.00 |
| HOGAN, DANKO | 4/16/2014 | \$5.55 |
| | Total for HOGAN, DANKO | \$5.55 |
| HOGG, NINA | 9/23/2013 | \$31.75 |
| | 6/30/2014 | \$25.48 |
| | Total for HOGG, NINA | \$57.23 |
| HOKANSON, AMY | 2/17/2014 | \$13.66 |
| | 3/24/2014 | \$26.66 |
| | 4/16/2014 | \$28.73 |
| | 5/27/2014 | \$39.81 |
| | 6/30/2014 | \$31.92 |
| | Total for HOKANSON, AMY | \$140.78 |
| HOLCOMB, TINA | 6/16/2014 | \$21.45 |
| | Total for HOLCOMB, TINA | \$21.45 |
| HOLDER, RANDALL | 9/16/2013 | \$170.07 |
| | 1/21/2014 | \$213.48 |
| | 4/07/2014 | \$109.20 |
| | 6/16/2014 | \$132.16 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| HOLDER, RANDALL | 6/30/2014 | \$1,023.71 |
| Total for HOLDER, RANDALL | | \$1,648.62 |
| HOLDER, SMITH | 10/07/2013 | \$160.00 |
| Total for HOLDER, SMITH | | \$160.00 |
| HOLIDAY INN | 10/07/2013 | \$2,005.14 |
| Total for HOLIDAY INN | | \$2,005.14 |
| HOLIDAY INN AUSTIN N | 11/05/2013 | \$2,360.94 |
| | 2/11/2014 | \$3,230.76 |
| Total for HOLIDAY INN AUSTIN N | | \$5,591.70 |
| HOLIDAY INN CONROE | 1/14/2014 | \$1,714.14 |
| Total for HOLIDAY INN CONROE | | \$1,714.14 |
| HOLIDAY INN EXP | 9/16/2013 | \$304.95 |
| | 10/21/2013 | \$1,961.82 |
| | 1/07/2014 | \$2,110.24 |
| | 1/14/2014 | \$1,271.16 |
| | 1/21/2014 | \$1,580.32 |
| Total for HOLIDAY INN EXP | | \$7,228.49 |
| HOLIDAY INN EXPRESS | 9/16/2013 | \$1,881.00 |
| | 11/19/2013 | \$970.10 |
| | 1/07/2014 | \$3,371.04 |
| | 1/14/2014 | \$11,595.67 |
| | 2/07/2014 | \$2,510.22 |
| | 4/09/2014 | \$4,140.90 |
| | 4/10/2014 | \$1,357.74 |
| | 4/15/2014 | \$1,242.27 |
| | 4/16/2014 | \$552.12 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| HOLIDAY INN EXPRESS | 8/12/2014 | \$1,455.20 |
| Total for HOLIDAY INN EXPRESS | | \$29,076.26 |
| HOLIDAY INN PARK PLA | 10/29/2013 | \$3,265.64 |
| | 1/14/2014 | \$3,389.76 |
| | 2/05/2014 | \$211.86 |
| Total for HOLIDAY INN PARK PLA | | \$6,867.26 |
| HOLLAND, DEANNE | 7/28/2014 | \$19.00 |
| Total for HOLLAND, DEANNE | | \$19.00 |
| HOLLOWAY, CASSIE | 5/12/2014 | \$400.00 |
| Total for HOLLOWAY, CASSIE | | \$400.00 |
| HOLLOWAY, JAMES | 9/16/2013 | \$90.00 |
| | 11/18/2013 | \$45.00 |
| Total for HOLLOWAY, JAMES | | \$135.00 |
| HOLLY, ANDRIA | 11/11/2013 | \$50.00 |
| | 5/12/2014 | \$68.00 |
| Total for HOLLY, ANDRIA | | \$118.00 |
| HOLQUIN, DANIEL | 10/15/2013 | \$160.00 |
| Total for HOLQUIN, DANIEL | | \$160.00 |
| HOLSTON, EULALA | 9/23/2013 | \$52.58 |
| | 11/04/2013 | \$178.03 |
| | 1/21/2014 | \$176.30 |
| | 6/02/2014 | \$264.44 |
| | 7/07/2014 | \$137.83 |
| Total for HOLSTON, EULALA | | \$809.18 |
| HOLT, CATHY | 6/30/2014 | \$150.00 |
| Total for HOLT, CATHY | | \$150.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------|---------------------------------|-----------------|
| HOLT, DAVIS | 3/06/2014 | \$15.80 |
| | Total for HOLT, DAVIS | \$15.80 |
| HOLT, GARY | 3/24/2014 | \$123.00 |
| | 6/23/2014 | \$75.75 |
| | Total for HOLT, GARY | \$198.75 |
| HOLT, JEFFREY | 10/07/2013 | \$115.00 |
| | Total for HOLT, JEFFREY | \$115.00 |
| HOLT, STACEY | 10/07/2013 | \$21.12 |
| | 11/11/2013 | \$34.58 |
| | 12/10/2013 | \$26.89 |
| | 1/21/2014 | \$17.29 |
| | 2/10/2014 | \$30.46 |
| | 3/06/2014 | \$30.46 |
| | 4/14/2014 | \$24.75 |
| | 5/19/2014 | \$32.37 |
| | 6/09/2014 | \$30.46 |
| Total for HOLT, STACEY | \$248.38 | |
| HOLYOKE, POLLY | 6/09/2014 | \$75.00 |
| | Total for HOLYOKE, POLLY | \$75.00 |
| HOM, TAMMY | 10/15/2013 | \$40.00 |
| | Total for HOM, TAMMY | \$40.00 |
| HOME DEPOT | 10/03/2013 | \$914.15 |
| | 10/31/2013 | \$2,985.46 |
| | 12/02/2013 | \$3,704.64 |
| | 1/10/2014 | \$9,447.48 |
| | 1/30/2014 | \$104.09 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| HOME DEPOT | 3/05/2014 | \$995.71 |
| | 4/01/2014 | \$645.07 |
| | 4/14/2014 | \$1,390.09 |
| | 5/14/2014 | \$332.57 |
| | 6/23/2014 | \$333.57 |
| | 7/07/2014 | \$309.47 |
| | 8/11/2014 | \$243.85 |
| | Total for HOME DEPOT | |
| HOME WINDOW TINTING | 10/07/2013 | \$1,259.50 |
| | Total for HOME WINDOW TINTING | \$1,259.50 |
| HOMECOMING MANIA | 11/07/2013 | \$450.80 |
| | 2/17/2014 | \$746.90 |
| | Total for HOMECOMING MANIA | \$1,197.70 |
| HOMEWOOD SUITES BY H | 1/10/2014 | \$615.25 |
| | 1/13/2014 | \$381.99 |
| | 2/05/2014 | \$3,163.04 |
| | Total for HOMEWOOD SUITES BY H | \$4,160.28 |
| HOMS, HEATHER | 12/19/2013 | \$9.00 |
| | Total for HOMS, HEATHER | \$9.00 |
| HONEA, KIM | 3/06/2014 | \$150.00 |
| | Total for HONEA, KIM | \$150.00 |
| HOOD, DERIC C | 12/19/2013 | \$180.00 |
| | Total for HOOD, DERIC C | \$180.00 |
| HOOD, SEAN | 10/15/2013 | \$109.21 |
| | 11/21/2013 | \$104.36 |
| | 2/17/2014 | \$436.33 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------|---------------------------------------|-----------------|
| HOOD, SEAN | 3/24/2014 | \$104.78 |
| | 5/19/2014 | \$122.42 |
| | Total for HOOD, SEAN | \$877.10 |
| HOOFNAGLE, CHRISTINA | 8/18/2014 | \$50.00 |
| | Total for HOOFNAGLE, CHRISTINA | \$50.00 |
| HOOKER, CINDY | 6/16/2014 | \$18.70 |
| | Total for HOOKER, CINDY | \$18.70 |
| HOOTON, DANIEL | 10/21/2013 | \$200.00 |
| | 11/11/2013 | \$390.00 |
| | Total for HOOTON, DANIEL | \$590.00 |
| HOPPING, YOLANDA | 4/07/2014 | \$15.00 |
| | 5/19/2014 | \$20.00 |
| | Total for HOPPING, YOLANDA | \$35.00 |
| HOPSON, JOE | 9/16/2013 | \$59.21 |
| | 10/21/2013 | \$87.94 |
| | 11/18/2013 | \$178.02 |
| | 12/16/2013 | \$93.24 |
| | 2/03/2014 | \$70.23 |
| | 2/10/2014 | \$889.47 |
| | 2/17/2014 | \$86.18 |
| | 3/24/2014 | \$94.58 |
| | 4/16/2014 | \$107.74 |
| | 5/19/2014 | \$150.84 |
| | 6/30/2014 | \$173.04 |
| 8/04/2014 | \$246.16 | |
| Total for HOPSON, JOE | \$2,236.65 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|----------------|
| HOPSON, SHAWN | 2/17/2014 | \$58.14 |
| Total for HOPSON, SHAWN | | \$58.14 |
| HORACE MANN LEAGUE O | 4/16/2014 | \$85.00 |
| Total for HORACE MANN LEAGUE O | | \$85.00 |
| HORIZON DISTRIBUTORS | 9/03/2013 | \$695.62 |
| | 9/23/2013 | \$862.95 |
| | 9/30/2013 | \$1,738.25 |
| | 10/21/2013 | \$677.45 |
| | 10/28/2013 | \$279.33 |
| | 11/04/2013 | \$334.70 |
| | 12/19/2013 | \$1,021.32 |
| | 1/09/2014 | \$1,143.23 |
| | 2/10/2014 | \$1,010.03 |
| | 2/17/2014 | \$876.37 |
| | 2/24/2014 | \$906.00 |
| | 3/06/2014 | \$876.91 |
| | 3/24/2014 | \$985.82 |
| | 4/08/2014 | \$247.59 |
| | 4/14/2014 | \$655.06 |
| | 5/05/2014 | \$624.99 |
| | 5/08/2014 | \$33.57 |
| | 5/12/2014 | \$473.05 |
| | 5/19/2014 | \$930.75 |
| | 5/27/2014 | \$132.18 |
| | 6/02/2014 | \$926.89 |
| | 6/12/2014 | \$1,012.45 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| HORIZON DISTRIBUTORS | 6/23/2014 | \$1,886.92 |
| | 6/30/2014 | \$58.62 |
| | 7/08/2014 | \$236.95 |
| | 7/21/2014 | \$516.82 |
| | 8/04/2014 | \$81.45 |
| | 8/06/2014 | \$933.45 |
| | Total for HORIZON DISTRIBUTORS | \$20,158.72 |
| HORNISHER, BECKY | 3/24/2014 | \$125.00 |
| | Total for HORNISHER, BECKY | \$125.00 |
| HORNISHER, JOE | 2/17/2014 | \$140.00 |
| | 3/06/2014 | \$110.00 |
| | Total for HORNISHER, JOE | \$250.00 |
| HORNSTEIN, PATRICIA | 8/25/2014 | \$50.00 |
| | Total for HORNSTEIN, PATRICIA | \$50.00 |
| HORNYAK, ANDRY | 4/16/2014 | \$76.56 |
| | Total for HORNYAK, ANDRY | \$76.56 |
| HORRIDGE, MICHELLE | 9/16/2013 | \$210.00 |
| | 11/18/2013 | \$220.00 |
| | 1/27/2014 | \$160.00 |
| | Total for HORRIDGE, MICHELLE | \$590.00 |
| HORTON, ERIC | 1/21/2014 | \$95.00 |
| | 2/10/2014 | \$105.00 |
| | 2/24/2014 | \$170.00 |
| | 3/04/2014 | \$180.00 |
| | Total for HORTON, ERIC | \$550.00 |
| HORTON, LISA | 9/16/2013 | \$53.45 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|-------------------|
| HORTON, LISA | 10/21/2013 | \$160.97 |
| | 11/18/2013 | \$85.15 |
| | 1/21/2014 | \$146.57 |
| | 3/24/2014 | \$109.77 |
| | 6/30/2014 | \$259.50 |
| | Total for HORTON, LISA | \$815.41 |
| HORVATH, BRENDA | 9/23/2013 | \$35.80 |
| | Total for HORVATH, BRENDA | \$35.80 |
| HOSA - TA | 11/18/2013 | \$255.00 |
| | 1/09/2014 | \$725.00 |
| | 3/24/2014 | \$875.00 |
| | 3/25/2014 | \$150.00 |
| | 5/27/2014 | \$540.00 |
| | Total for HOSA - TA | \$2,545.00 |
| HOSA INC | 11/06/2013 | \$1,980.00 |
| | 12/11/2013 | \$40.00 |
| | Total for HOSA INC | \$2,020.00 |
| HOSKINS, MICHELLE | 11/21/2013 | \$77.00 |
| | Total for HOSKINS, MICHELLE | \$77.00 |
| HOTSY EQUIPMENT CO | 2/17/2014 | \$661.38 |
| | Total for HOTSY EQUIPMENT CO | \$661.38 |
| HOUCHEM BINDERY LTD | 9/09/2013 | \$201.00 |
| | 12/17/2013 | \$585.00 |
| | Total for HOUCHEM BINDERY LTD | \$786.00 |
| HOUCHEM, LYN S A Y | 9/16/2013 | \$9.21 |
| | 9/23/2013 | \$33.67 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|----------------------------------|-----------------|
| HOUCHEN, LYNSAY | 2/17/2014 | \$17.74 |
| | 3/24/2014 | \$11.53 |
| | 5/27/2014 | \$27.22 |
| | 6/30/2014 | \$20.94 |
| | Total for HOUCHEN, LYNSAY | \$120.31 |
| HOUCK, DOROTHY | 8/11/2014 | \$155.00 |
| | Total for HOUCK, DOROTHY | \$155.00 |
| HOUGHTON MIFFLIN HAR | 9/06/2013 | \$840.88 |
| | 9/17/2013 | \$23,027.40 |
| | 10/08/2013 | \$486.20 |
| | 10/15/2013 | \$11,491.80 |
| | 10/18/2013 | \$35.99 |
| | 10/29/2013 | \$4,466.88 |
| | 11/14/2013 | \$4,562.87 |
| | 12/03/2013 | \$291.50 |
| | 12/10/2013 | \$712.80 |
| | 1/10/2014 | \$577.50 |
| | 1/14/2014 | \$1,414.46 |
| | 2/19/2014 | \$471.35 |
| | 2/20/2014 | \$2,007.39 |
| | 2/25/2014 | \$108.30 |
| | 3/06/2014 | \$6,409.20 |
| | 3/27/2014 | \$377.85 |
| | 4/01/2014 | \$538.54 |
| 4/08/2014 | \$287.30 | |
| 5/05/2014 | \$137.46 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| HOUGHTON MIFFLIN HAR | 5/14/2014 | \$81.88 |
| | 5/21/2014 | \$2,095.50 |
| | 5/29/2014 | \$7,711.00 |
| | 8/05/2014 | \$593.77 |
| | 8/28/2014 | \$13,940.80 |
| Total for HOUGHTON MIFFLIN HAR | | \$82,668.62 |
| HOUSTON MARRIOTT SOU | 10/28/2013 | \$333.00 |
| | Total for HOUSTON MARRIOTT SOU | |
| HOUSTON, LARHONDA | 5/19/2014 | \$100.00 |
| | 5/27/2014 | \$100.00 |
| | Total for HOUSTON, LARHONDA | |
| HOWARD S TWICHELL CO | 9/30/2013 | \$216.90 |
| | 12/18/2013 | \$170.12 |
| | Total for HOWARD S TWICHELL CO | |
| HOWARD, AARON | 12/19/2013 | \$75.00 |
| | 2/17/2014 | \$105.00 |
| | 3/04/2014 | \$75.00 |
| | Total for HOWARD, AARON | |
| HOWARD, CHASE C | 2/03/2014 | \$53.75 |
| | Total for HOWARD, CHASE C | |
| HOWARD, DENNIS | 11/21/2013 | \$125.00 |
| | Total for HOWARD, DENNIS | |
| HOWELL, JANET | 9/23/2013 | \$36.10 |
| | 10/28/2013 | \$77.63 |
| | 11/18/2013 | \$125.26 |
| | 1/13/2014 | \$95.99 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------|----------------------------------|-----------------|
| HOWELL, JANET | 2/10/2014 | \$134.76 |
| | 3/31/2014 | \$64.29 |
| | 4/16/2014 | \$44.52 |
| | 5/27/2014 | \$78.35 |
| | 7/07/2014 | \$50.96 |
| Total for HOWELL, JANET | | \$707.86 |
| HOWK, PETE | 9/23/2013 | \$166.10 |
| | Total for HOWK, PETE | |
| HOXIE, KEVIN | 5/27/2014 | \$97.00 |
| | Total for HOXIE, KEVIN | |
| HRANITZKY, LILA | 2/17/2014 | \$89.75 |
| | Total for HRANITZKY, LILA | |
| HU, SHARON | 5/19/2014 | \$25.00 |
| | Total for HU, SHARON | |
| HUBBARD, THOMAS | 12/16/2013 | \$55.00 |
| | Total for HUBBARD, THOMAS | |
| HUBER, RYAN | 1/21/2014 | \$110.00 |
| | 1/27/2014 | \$180.00 |
| | 2/10/2014 | \$122.00 |
| | Total for HUBER, RYAN | |
| HUBER, SARAH | 6/16/2014 | \$400.00 |
| | Total for HUBER, SARAH | |
| HUBER, SCOTT | 10/07/2013 | \$95.00 |
| | 11/04/2013 | \$55.00 |
| | Total for HUBER, SCOTT | |
| HUBERT COMPANY | 10/03/2013 | |
| | | \$327.72 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|------------|--------------------|
| HUBERT COMPANY | 10/29/2013 | \$57.25 |
| Total for HUBERT COMPANY | | \$384.97 |
| HUCK, NANCY | 7/07/2014 | \$57.12 |
| Total for HUCK, NANCY | | \$57.12 |
| HUDAK, ALLISON | 5/27/2014 | \$150.00 |
| | 6/30/2014 | \$600.00 |
| Total for HUDAK, ALLISON | | \$750.00 |
| HUDL | 9/16/2013 | \$19,475.00 |
| Total for HUDL | | \$19,475.00 |
| HUDSPETH, DALE E | 12/10/2013 | \$110.00 |
| | 12/16/2013 | \$110.00 |
| | 1/13/2014 | \$105.00 |
| | 1/21/2014 | \$75.00 |
| | 2/10/2014 | \$75.00 |
| Total for HUDSPETH, DALE E | | \$475.00 |
| HUESTIS, MICHAEL | 4/07/2014 | \$198.00 |
| Total for HUESTIS, MICHAEL | | \$198.00 |
| HUFFINES CHEVROLET | 9/26/2013 | \$100.00 |
| | 1/13/2014 | \$261.88 |
| | 2/10/2014 | \$61.26 |
| | 3/06/2014 | \$269.65 |
| | 3/24/2014 | \$43.10 |
| | 4/07/2014 | \$43.10 |
| | 6/09/2014 | \$453.07 |
| | 8/11/2014 | \$131.27 |
| Total for HUFFINES CHEVROLET | | \$1,363.33 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| HUFFINES CHRYSLER JE | 11/18/2013 | \$131.40 |
| Total for HUFFINES CHRYSLER JE | | \$131.40 |
| HUFFINES MS CHOIR BO | 4/02/2014 | \$440.00 |
| | 4/14/2014 | \$70.00 |
| Total for HUFFINES MS CHOIR BO | | \$510.00 |
| HUGHES, JASON | 3/06/2014 | \$2,891.56 |
| Total for HUGHES, JASON | | \$2,891.56 |
| HUGHSON, JOSHUA D | 9/16/2013 | \$16.16 |
| | 11/18/2013 | \$84.30 |
| | 2/17/2014 | \$30.06 |
| Total for HUGHSON, JOSHUA D | | \$130.52 |
| HULL, SHARON | 9/19/2013 | \$1,000.00 |
| Total for HULL, SHARON | | \$1,000.00 |
| HULSTEIN, KEN | 3/24/2014 | \$65.00 |
| | 4/16/2014 | \$65.00 |
| | 5/12/2014 | \$65.00 |
| Total for HULSTEIN, KEN | | \$195.00 |
| HUMAN RELATIONS MEDI | 12/10/2013 | \$296.89 |
| | 1/13/2014 | \$164.95 |
| | 5/09/2014 | \$84.95 |
| | 7/24/2014 | \$779.75 |
| Total for HUMAN RELATIONS MEDI | | \$1,326.54 |
| HUME, JEAN NICOLE | 6/09/2014 | \$274.12 |
| | 8/25/2014 | \$150.75 |
| Total for HUME, JEAN NICOLE | | \$424.87 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------|--------------------------------------|-----------------|
| HUMMEL, JAMES | 1/27/2014 | \$95.00 |
| | 2/03/2014 | \$55.00 |
| | Total for HUMMEL, JAMES | \$150.00 |
| HUMPHRIES, MARK | 6/30/2014 | \$35.00 |
| | Total for HUMPHRIES, MARK | \$35.00 |
| HUNT, ERICA | 8/18/2014 | \$506.60 |
| | Total for HUNT, ERICA | \$506.60 |
| HUNT, JAMES MATTHEW | 7/14/2014 | \$82.32 |
| | 8/18/2014 | \$175.11 |
| | Total for HUNT, JAMES MATTHEW | \$257.43 |
| HUNT, MARY | 6/30/2014 | \$35.00 |
| | Total for HUNT, MARY | \$35.00 |
| HUNT, TERRY | 3/04/2014 | \$230.00 |
| | 3/31/2014 | \$115.00 |
| | 4/07/2014 | \$115.00 |
| | 4/16/2014 | \$115.00 |
| | 5/12/2014 | \$112.00 |
| | 5/19/2014 | \$115.00 |
| | Total for HUNT, TERRY | \$802.00 |
| HUNTER, CHARLES | 11/18/2013 | \$102.12 |
| | Total for HUNTER, CHARLES | \$102.12 |
| HURD, CHARLIE B | 1/21/2014 | \$75.00 |
| | 2/10/2014 | \$75.00 |
| | 2/17/2014 | \$105.00 |
| | 2/24/2014 | \$105.00 |
| | 3/04/2014 | \$390.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------|---------------------------------------|-------------------|
| HURD, CHARLIE B | Total for HURD, CHARLIE B | \$750.00 |
| HURD, SHAWN | 9/03/2013 | \$40.00 |
| | 5/12/2014 | \$68.00 |
| | Total for HURD, SHAWN | \$108.00 |
| HURLEY, JEAN LUC | 6/16/2014 | \$10.30 |
| | Total for HURLEY, JEAN LUC | \$10.30 |
| HURST EULESS BEDFORD | 2/03/2014 | \$4,996.45 |
| | Total for HURST EULESS BEDFORD | \$4,996.45 |
| HUSTON, DAVID | 4/07/2014 | \$115.00 |
| | 4/14/2014 | \$115.00 |
| | 4/16/2014 | \$115.00 |
| | Total for HUSTON, DAVID | \$345.00 |
| HUTCHERSON, LEANNE | 10/21/2013 | \$250.00 |
| | Total for HUTCHERSON, LEANNE | \$250.00 |
| HUTCHESON, JOHNATHAN | 10/28/2013 | \$260.00 |
| | Total for HUTCHESON, JOHNATHAN | \$260.00 |
| HUTCHINS, TERRANCE | 12/16/2013 | \$92.00 |
| | 1/13/2014 | \$110.00 |
| | 1/27/2014 | \$95.00 |
| | 2/10/2014 | \$75.00 |
| | Total for HUTCHINS, TERRANCE | \$372.00 |
| HUTCHINSON, PRINCE | 12/16/2013 | \$105.00 |
| | 12/19/2013 | \$95.00 |
| | 1/13/2014 | \$105.00 |
| | 2/03/2014 | \$95.00 |
| | 2/10/2014 | \$105.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| HUTCHINSON, PRINCE | 2/24/2014 | \$75.00 |
| | 3/04/2014 | \$75.00 |
| | 3/06/2014 | \$75.00 |
| | Total for HUTCHINSON, PRINCE | \$730.00 |
| HUTCHISON, NICOLE | 6/30/2014 | \$8.34 |
| | Total for HUTCHISON, NICOLE | \$8.34 |
| HUTLEY, JAN | 4/30/2014 | \$260.00 |
| | Total for HUTLEY, JAN | \$260.00 |
| HUTTO, TIMOTHY | 10/21/2013 | \$44.78 |
| | 1/21/2014 | \$28.02 |
| | Total for HUTTO, TIMOTHY | \$72.80 |
| HUTTON, BRYAN | 1/13/2014 | \$75.00 |
| | 3/04/2014 | \$105.00 |
| | Total for HUTTON, BRYAN | \$180.00 |
| HYATT PLACE ARLINGTO | 3/25/2014 | \$1,079.04 |
| | 3/26/2014 | \$1,348.80 |
| | Total for HYATT PLACE ARLINGTO | \$2,427.84 |
| HYATT PLACE AUSTIN | 5/14/2014 | \$1,556.52 |
| | Total for HYATT PLACE AUSTIN | \$1,556.52 |
| HYATT PLACE AUSTIN D | 5/16/2014 | \$1,050.64 |
| | Total for HYATT PLACE AUSTIN D | \$1,050.64 |
| HYATT PLACE LINCOLN | 6/17/2014 | \$1,852.00 |
| | Total for HYATT PLACE LINCOLN | \$1,852.00 |
| HYATT REGENCY DFW | 11/07/2013 | \$2,345.00 |
| | 11/18/2013 | \$3,000.00 |
| | 4/07/2014 | \$28,080.10 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| HYATT REGENCY DFW | 4/30/2014 | \$25,198.05 |
| | 5/12/2014 | \$3,500.00 |
| | 5/30/2014 | \$12,289.60 |
| | 6/16/2014 | \$70,353.90 |
| | 7/31/2014 | \$12,500.00 |
| | 8/26/2014 | \$748.29 |
| | Total for HYATT REGENCY DFW | |
| HYATT REGENCY HOUSTO | 2/14/2014 | \$1,631.70 |
| | Total for HYATT REGENCY HOUSTO | \$1,631.70 |
| HYDROTEMP INC | 1/13/2014 | \$1,117.61 |
| | Total for HYDROTEMP INC | \$1,117.61 |
| I ENTERTAINMENT | 9/24/2013 | \$700.00 |
| | 10/01/2013 | \$1,200.00 |
| | 1/28/2014 | \$1,500.00 |
| | 3/06/2014 | \$700.00 |
| | 4/07/2014 | \$2,460.00 |
| | 5/05/2014 | \$1,750.00 |
| | Total for I ENTERTAINMENT | |
| IACOBUCCI, JEANNE | 6/09/2014 | \$82.58 |
| | Total for IACOBUCCI, JEANNE | \$82.58 |
| IAEM INTERNATIONAL A | 10/23/2013 | \$185.00 |
| | Total for IAEM INTERNATIONAL A | \$185.00 |
| IAQA - INDOOR AIR QU | 9/23/2013 | \$75.00 |
| | Total for IAQA - INDOOR AIR QU | \$75.00 |
| IBARRA, RAMON | 6/16/2014 | \$12.00 |
| | Total for IBARRA, RAMON | \$12.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------|---------------------------------------|-------------------|
| ICOSSIPENTARHOS, DIM | 2/03/2014 | \$53.75 |
| | 2/17/2014 | \$40.54 |
| | 3/24/2014 | \$44.02 |
| | 3/31/2014 | \$53.75 |
| | 4/16/2014 | \$665.26 |
| | 6/02/2014 | \$60.82 |
| | 7/14/2014 | \$63.84 |
| | Total for ICOSSIPENTARHOS, DIM | |
| IDA - INTERNATIONAL | 6/23/2014 | \$395.00 |
| | Total for IDA - INTERNATIONAL | \$395.00 |
| IDENT-A-KID SERVICES | 9/16/2013 | \$240.00 |
| | 10/07/2013 | \$472.00 |
| | Total for IDENT-A-KID SERVICES | \$712.00 |
| IDENTISYS INC | 9/03/2013 | \$230.03 |
| | 9/30/2013 | \$441.85 |
| | 11/14/2013 | \$1,490.00 |
| | 2/27/2014 | \$215.95 |
| | 8/06/2014 | \$611.60 |
| Total for IDENTISYS INC | | \$2,989.43 |
| IDENTITY MANAGEMENT | 8/04/2014 | \$3,698.22 |
| | Total for IDENTITY MANAGEMENT | \$3,698.22 |
| IDIOM SOFTWARE INC | 3/06/2014 | \$150.00 |
| | Total for IDIOM SOFTWARE INC | \$150.00 |
| IGLEHART, LA SHINDA | 10/28/2013 | \$110.51 |
| | Total for IGLEHART, LA SHINDA | \$110.51 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| ILVES, TOMI | 1/21/2014 | \$170.00 |
| Total for ILVES, TOMI | | \$170.00 |
| IMAGE MAKER 4U INC | 4/07/2014 | \$700.00 |
| Total for IMAGE MAKER 4U INC | | \$700.00 |
| IMAGE MARKET | 10/21/2013 | \$530.35 |
| | 11/04/2013 | \$530.35 |
| | 11/11/2013 | \$1,081.60 |
| | 12/16/2013 | \$477.60 |
| | 1/13/2014 | \$69.70 |
| | 1/21/2014 | \$181.30 |
| | 2/10/2014 | \$310.80 |
| | 6/09/2014 | \$800.65 |
| Total for IMAGE MARKET | | \$3,982.35 |
| IMAGINE EASY SOLUTIO | 12/10/2013 | \$2,322.20 |
| Total for IMAGINE EASY SOLUTIO | | \$2,322.20 |
| IMCAT -INSTRUCTIONAL | 10/21/2013 | \$885.00 |
| Total for IMCAT -INSTRUCTIONAL | | \$885.00 |
| IMPERIAL CLEANERS | 9/09/2013 | \$1,571.44 |
| | 10/07/2013 | \$75.00 |
| | 11/11/2013 | \$101.92 |
| | 12/16/2013 | \$1,221.48 |
| | 3/04/2014 | \$798.20 |
| | 5/27/2014 | \$1,201.20 |
| | 7/07/2014 | \$1,202.24 |
| Total for IMPERIAL CLEANERS | | \$6,171.48 |
| IMPERIAL CONSTRUCTIO | 6/26/2014 | \$234,454.30 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-----------------------|
| IMPERIAL CONSTRUCTIO | 7/21/2014 | \$3,716,979.50 |
| | 8/14/2014 | \$3,155,881.82 |
| | Total for IMPERIAL CONSTRUCTIO | \$7,107,315.62 |
| IMP-INTERNATIONAL ME | 10/16/2013 | \$125.00 |
| | 12/16/2013 | \$150.00 |
| | Total for IMP-INTERNATIONAL ME | \$275.00 |
| IMT-DP HAMPTON BAY L | 5/09/2014 | \$123.40 |
| | Total for IMT-DP HAMPTON BAY L | \$123.40 |
| IN THE WIND | 11/21/2013 | \$46.00 |
| | Total for IN THE WIND | \$46.00 |
| INDECO SALES INCORPO | 9/19/2013 | \$10,215.00 |
| | 10/23/2013 | \$5,586.24 |
| | 10/29/2013 | \$6,560.00 |
| | 11/01/2013 | \$2,975.00 |
| | 11/11/2013 | \$2,370.00 |
| | 11/19/2013 | \$2,298.40 |
| | 12/17/2013 | \$1,762.65 |
| | 1/10/2014 | \$15,369.20 |
| | 2/11/2014 | \$3,610.00 |
| | 3/05/2014 | \$1,954.99 |
| | 4/08/2014 | \$15,404.58 |
| | 4/14/2014 | \$1,235.52 |
| | 5/28/2014 | \$16,054.20 |
| | 6/03/2014 | \$65,016.00 |
| 8/05/2014 | \$4,760.00 | |
| 8/06/2014 | \$1,188.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|---------------------|
| INDECO SALES INCORPO | 8/28/2014 | \$16,648.00 |
| | 8/29/2014 | \$2,311.18 |
| | Total for INDECO SALES INCORPO | \$175,318.96 |
| INDEPENDENT LIVING A | 9/30/2013 | \$59.42 |
| | Total for INDEPENDENT LIVING A | \$59.42 |
| INDOOR SPORT FLOORIN | 3/26/2014 | \$2,497.54 |
| | Total for INDOOR SPORT FLOORIN | \$2,497.54 |
| INFINITY CONTRACTORS | 9/09/2013 | \$1,590.26 |
| | 9/16/2013 | \$1,923.44 |
| | 9/30/2013 | \$5,041.07 |
| | 10/07/2013 | \$3,198.25 |
| | 10/15/2013 | \$1,121.76 |
| | 10/28/2013 | \$1,268.68 |
| | 11/04/2013 | \$475.75 |
| | 11/11/2013 | \$1,936.97 |
| | 11/18/2013 | \$6,683.89 |
| | 11/21/2013 | \$635.94 |
| | 12/10/2013 | \$3,094.22 |
| | 1/24/2014 | \$2,926.84 |
| | 2/03/2014 | \$4,366.20 |
| | 2/10/2014 | \$3,098.00 |
| | 2/17/2014 | \$392.27 |
| 2/24/2014 | \$5,038.01 | |
| 3/06/2014 | \$825.31 | |
| 3/31/2014 | \$1,617.58 | |
| 5/05/2014 | \$389.38 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| INFINITY CONTRACTORS | 5/27/2014 | \$4,836.03 |
| | 6/23/2014 | \$4,404.93 |
| | 6/30/2014 | \$360.74 |
| | 7/07/2014 | \$2,119.03 |
| | 7/28/2014 | \$129.50 |
| Total for INFINITY CONTRACTORS | | \$57,474.05 |
| INFINITY SOUND LTD | 1/13/2014 | \$1,186.14 |
| | 7/15/2014 | \$5,200.00 |
| Total for INFINITY SOUND LTD | | \$6,386.14 |
| INFOLINK CONSULTING | 4/07/2014 | \$52,262.90 |
| | Total for INFOLINK CONSULTING | |
| INGEBRIGTSON, LISA | 3/06/2014 | \$15.80 |
| | Total for INGBRIGTSON, LISA | |
| INGRAM, DEBBIE | 9/23/2013 | \$52.43 |
| | Total for INGRAM, DEBBIE | |
| INLAND AMERICAN FLOW | 4/09/2014 | \$300.75 |
| | Total for INLAND AMERICAN FLOW | |
| IN-LINE SKATING 101 | 10/17/2013 | \$1,318.68 |
| | 11/18/2013 | \$1,672.61 |
| | 11/21/2013 | \$5,951.83 |
| | 12/03/2013 | \$2,650.00 |
| | 12/16/2013 | \$2,917.08 |
| | 12/19/2013 | \$2,757.24 |
| | 2/11/2014 | \$2,257.74 |
| | 3/20/2014 | \$2,268.00 |
| 5/19/2014 | \$1,030.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| IN-LINE SKATING 101 | 5/27/2014 | \$7,095.25 |
| | 6/02/2014 | \$2,637.36 |
| | 6/16/2014 | \$2,620.00 |
| | Total for IN-LINE SKATING 101 | \$35,175.79 |
| INNER SPACE CAVERN | 11/12/2013 | \$872.97 |
| | Total for INNER SPACE CAVERN | \$872.97 |
| IN-N-OUT BURGER FOUN | 1/13/2014 | \$946.25 |
| | 1/21/2014 | \$500.00 |
| | 2/24/2014 | \$303.75 |
| | 3/06/2014 | \$400.00 |
| | 3/18/2014 | \$785.00 |
| | 5/27/2014 | \$421.25 |
| | Total for IN-N-OUT BURGER FOUN | \$3,356.25 |
| INNOVATIONSHIP LLC | 5/21/2014 | \$8,000.00 |
| | Total for INNOVATIONSHIP LLC | \$8,000.00 |
| INNOVATIVE GREETINGS | 10/07/2013 | \$155.75 |
| | Total for INNOVATIVE GREETINGS | \$155.75 |
| INQUIRY BY DESIGN IN | 12/16/2013 | \$1,393.00 |
| | 3/06/2014 | \$26,128.00 |
| | 6/02/2014 | \$597.00 |
| | 8/04/2014 | \$67,148.00 |
| | Total for INQUIRY BY DESIGN IN | \$95,266.00 |
| INSECT LORE PRODUCTS | 2/17/2014 | \$1,118.90 |
| | Total for INSECT LORE PRODUCTS | \$1,118.90 |
| INSIGHT MEDIA | 10/07/2013 | \$210.94 |
| | Total for INSIGHT MEDIA | \$210.94 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|----------------|
| INSTITUTE FOR BRAIN | 3/06/2014 | \$79.00 |
| | 3/17/2014 | \$296.00 |
| | Total for INSTITUTE FOR BRAIN | |
| INSTITUTE OF MANAGEM | 1/22/2014 | \$541.60 |
| | Total for INSTITUTE OF MANAGEM | |
| INTEGRAL MATHEMATICS | 4/16/2014 | \$324.50 |
| | Total for INTEGRAL MATHEMATICS | |
| INTERNAL REVENUE SER | 9/10/2013 | \$100.00 |
| | 9/16/2013 | \$2,634.37 |
| | 9/25/2013 | \$409.11 |
| | 10/09/2013 | \$444.36 |
| | 10/15/2013 | \$5,257.21 |
| | 10/28/2013 | \$236.57 |
| | 11/11/2013 | \$580.29 |
| | 11/14/2013 | \$2,634.37 |
| | 11/22/2013 | \$385.07 |
| | 12/11/2013 | \$238.73 |
| | 12/16/2013 | \$2,634.37 |
| | 12/20/2013 | \$238.87 |
| | 1/10/2014 | \$296.42 |
| | 1/13/2014 | \$2,637.91 |
| | 1/27/2014 | \$237.99 |
| | 2/11/2014 | \$519.10 |
| 2/14/2014 | \$2,437.91 | |
| 2/24/2014 | \$374.32 | |
| 3/07/2014 | \$305.87 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| INTERNAL REVENUE SER | 3/17/2014 | \$2,437.91 |
| | 3/26/2014 | \$100.00 |
| | 4/09/2014 | \$435.55 |
| | 4/14/2014 | \$2,372.91 |
| | 4/30/2014 | \$308.80 |
| | 5/12/2014 | \$384.05 |
| | 5/19/2014 | \$3,400.66 |
| | 5/27/2014 | \$379.19 |
| | 6/10/2014 | \$374.80 |
| | 6/16/2014 | \$2,372.91 |
| | 6/25/2014 | \$100.00 |
| | 7/10/2014 | \$377.34 |
| | 7/15/2014 | \$2,372.91 |
| | 7/29/2014 | \$100.00 |
| | 8/12/2014 | \$100.00 |
| | 8/15/2014 | \$2,372.91 |
| 8/25/2014 | \$100.00 | |
| Total for INTERNAL REVENUE SER | | \$40,692.78 |
| INTERNATIONAL COACH | 2/06/2014 | \$178.00 |
| | 2/28/2014 | \$178.00 |
| | 5/02/2014 | \$60.00 |
| | 5/12/2014 | \$245.00 |
| | 7/24/2014 | \$178.00 |
| Total for INTERNATIONAL COACH | | \$839.00 |
| INTERNATIONAL LITERA | 10/07/2013 | \$39.00 |
| | 5/27/2014 | \$53.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| INTERNATIONAL LITERA | Total for INTERNATIONAL LITERA | \$92.00 |
| INTERQUEST DETECTION | 10/07/2013 | \$3,800.00 |
| | 11/04/2013 | \$3,040.00 |
| | 12/03/2013 | \$3,040.00 |
| | 1/13/2014 | \$2,660.00 |
| | 2/10/2014 | \$2,280.00 |
| | 3/06/2014 | \$3,420.00 |
| | 4/07/2014 | \$2,660.00 |
| | 5/05/2014 | \$3,040.00 |
| | 6/09/2014 | \$2,280.00 |
| | Total for INTERQUEST DETECTION | \$26,220.00 |
| INTERSKATE ROLLER RI | 12/12/2013 | \$402.00 |
| | 3/25/2014 | \$100.00 |
| | 5/20/2014 | \$900.00 |
| | 6/02/2014 | \$362.00 |
| | Total for INTERSKATE ROLLER RI | \$1,764.00 |
| INTERSTATE MUSIC SUP | 9/23/2013 | \$260.01 |
| | Total for INTERSTATE MUSIC SUP | \$260.01 |
| IPARADIGMS LLC | 10/28/2013 | \$5,955.00 |
| | Total for IPARADIGMS LLC | \$5,955.00 |
| IPEVO INC | 3/24/2014 | \$3,127.50 |
| | 8/25/2014 | \$2,502.00 |
| | Total for IPEVO INC | \$5,629.50 |
| IRBY, ELIZABETH | 9/23/2013 | \$79.82 |
| | 10/28/2013 | \$176.65 |
| | 11/18/2013 | \$269.92 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| IRBY, ELIZABETH | 1/13/2014 | \$189.89 |
| | 2/03/2014 | \$140.10 |
| | 2/17/2014 | \$218.63 |
| | 3/31/2014 | \$209.48 |
| | 4/16/2014 | \$249.25 |
| | 5/27/2014 | \$257.48 |
| | 7/07/2014 | \$262.84 |
| | Total for IRBY, ELIZABETH | |
| IRON MOUNTAIN RECORD | 9/18/2013 | \$2,292.21 |
| | 10/21/2013 | \$2,704.79 |
| | 11/18/2013 | \$3,435.39 |
| | 12/16/2013 | \$2,846.71 |
| | 1/21/2014 | \$2,335.35 |
| | 2/24/2014 | \$2,335.31 |
| | 3/25/2014 | \$2,379.20 |
| | 4/14/2014 | \$2,320.13 |
| | 5/12/2014 | \$2,162.18 |
| | 6/23/2014 | \$2,201.56 |
| 7/21/2014 | \$2,220.51 | |
| 8/25/2014 | \$2,998.43 | |
| Total for IRON MOUNTAIN RECORD | | \$30,231.77 |
| IRONWOOD PACIFIC INC | 11/04/2013 | \$136.99 |
| | Total for IRONWOOD PACIFIC INC | \$136.99 |
| IRRIGATORS SUPPLY IN | 9/03/2013 | \$93.20 |
| | 9/23/2013 | \$56.98 |
| | 10/15/2013 | \$114.15 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-------------------------------|-------------------|
| IRRIGATORS SUPPLY IN | 12/16/2013 | \$110.20 |
| | 2/06/2014 | \$195.03 |
| | 2/27/2014 | \$63.30 |
| | 4/01/2014 | \$212.40 |
| | 5/05/2014 | \$116.25 |
| | 6/16/2014 | \$96.50 |
| | 7/22/2014 | \$42.64 |
| | 8/05/2014 | \$90.10 |
| | 8/08/2014 | \$134.70 |
| Total for IRRIGATORS SUPPLY IN | | \$1,325.45 |
| IRTHUM, SONIA | 1/21/2014 | \$47.23 |
| | 4/14/2014 | \$43.96 |
| | 5/27/2014 | \$48.16 |
| | 6/30/2014 | \$40.88 |
| Total for IRTHUM, SONIA | | \$180.23 |
| IRVIN, BRIAN | 11/18/2013 | \$190.00 |
| | 11/22/2013 | \$95.00 |
| | 12/10/2013 | \$104.00 |
| | 12/16/2013 | \$107.00 |
| | 1/21/2014 | \$130.00 |
| | 2/24/2014 | \$210.00 |
| | 3/04/2014 | \$105.00 |
| | Total for IRVIN, BRIAN | |
| IRWIN, SHALA | 3/06/2014 | \$10.00 |
| | Total for IRWIN, SHALA | |
| ISI COMMERCIAL REFRI | 9/05/2013 | \$1,991.13 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|------------|----------------|
| ISI COMMERCIAL REFRI | 9/12/2013 | \$7,883.60 |
| | 9/26/2013 | \$902.97 |
| | 9/27/2013 | \$1,928.48 |
| | 10/03/2013 | \$2,535.91 |
| | 10/15/2013 | \$1,256.04 |
| | 10/23/2013 | \$1,795.06 |
| | 10/25/2013 | \$202.77 |
| | 10/30/2013 | \$366.48 |
| | 10/31/2013 | \$233.90 |
| | 11/07/2013 | \$166.16 |
| | 11/15/2013 | \$135.03 |
| | 11/20/2013 | \$188.13 |
| | 12/03/2013 | \$1,035.98 |
| | 12/05/2013 | \$45.86 |
| | 12/16/2013 | \$318.16 |
| | 1/10/2014 | \$1,005.11 |
| | 1/14/2014 | \$167.19 |
| | 1/30/2014 | \$381.63 |
| | 2/03/2014 | \$62.25 |
| | 2/07/2014 | \$1,097.56 |
| | 2/11/2014 | \$80.00 |
| | 2/13/2014 | \$80.00 |
| | 2/17/2014 | \$188.03 |
| 2/18/2014 | \$58.65 | |
| 2/25/2014 | \$56.62 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-------------------------------|--------------------|
| ISI COMMERCIAL REFRI | 2/26/2014 | \$213.70 |
| | 3/18/2014 | \$2,184.89 |
| | 3/27/2014 | \$74.46 |
| | 4/03/2014 | \$62.25 |
| | 5/08/2014 | \$99.34 |
| | 5/22/2014 | \$135.92 |
| | 6/02/2014 | \$5,390.00 |
| | 6/03/2014 | \$5,072.36 |
| | 6/16/2014 | \$1,499.32 |
| | 6/19/2014 | \$137.50 |
| | 6/26/2014 | \$163.92 |
| | 7/10/2014 | \$216.52 |
| | 7/15/2014 | \$219.02 |
| | 8/15/2014 | \$4,425.00 |
| 8/25/2014 | \$3,994.76 | |
| Total for ISI COMMERCIAL REFRI | | \$48,051.66 |
| ISOM, BONNIE | 6/16/2014 | \$131.01 |
| | Total for ISOM, BONNIE | |
| ISOM, TOMMY | 2/24/2014 | \$389.24 |
| | Total for ISOM, TOMMY | |
| ISTATION.COM | 12/19/2013 | \$54,100.00 |
| | 1/21/2014 | \$6,400.00 |
| | 2/10/2014 | \$7,750.00 |
| | 2/20/2014 | \$3,200.00 |
| | 4/07/2014 | \$800.00 |
| | 5/27/2014 | \$2,150.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------|-------------------------------|--------------------|
| ISTATION.COM | 6/02/2014 | \$4,300.00 |
| | 6/16/2014 | \$4,000.00 |
| | 6/23/2014 | \$900.00 |
| | 6/30/2014 | \$3,200.00 |
| | Total for ISTATION.COM | \$86,800.00 |
| ISTE | 9/17/2013 | \$119.00 |
| | 9/23/2013 | \$105.00 |
| | 11/21/2013 | \$637.00 |
| | 12/19/2013 | \$498.00 |
| | 3/06/2014 | \$165.00 |
| | 3/18/2014 | \$433.00 |
| | 5/12/2014 | \$1,729.00 |
| | 8/25/2014 | \$99.00 |
| Total for ISTE | \$3,785.00 | |
| ITALIAN VILLA | 10/29/2013 | \$115.80 |
| | 11/21/2013 | \$214.65 |
| | 12/11/2013 | \$396.00 |
| | 12/17/2013 | \$162.05 |
| | 12/19/2013 | \$756.00 |
| | 2/12/2014 | \$41.70 |
| | 2/14/2014 | \$112.55 |
| | 3/28/2014 | \$119.50 |
| | 4/09/2014 | \$88.61 |
| | 5/19/2014 | \$104.55 |
| 5/27/2014 | \$181.92 | |
| Total for ITALIAN VILLA | \$2,293.33 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---|--------------------|
| IVERSEN, HALLIE | 9/16/2013 | \$303.86 |
| | 2/03/2014 | \$155.77 |
| | 4/14/2014 | \$186.42 |
| | 7/07/2014 | \$132.50 |
| | Total for IVERSEN, HALLIE | \$778.55 |
| IVERSEN, KENT | 2/03/2014 | \$80.00 |
| | 2/10/2014 | \$95.00 |
| | Total for IVERSEN, KENT | \$175.00 |
| IVES, KATHLEEN | 2/17/2014 | \$89.75 |
| | Total for IVES, KATHLEEN | \$89.75 |
| IXL LEARNING INC | 11/21/2013 | \$488.00 |
| | 2/07/2014 | \$199.00 |
| | 3/21/2014 | \$49.00 |
| | 6/06/2014 | \$196.00 |
| | Total for IXL LEARNING INC | \$932.00 |
| J & S EQUIPMENT COMP | 11/04/2013 | \$8,541.00 |
| | 6/02/2014 | \$2,990.00 |
| | 7/07/2014 | \$2,990.00 |
| | Total for J & S EQUIPMENT COMP | \$14,521.00 |
| J & S TESTING | 5/05/2014 | \$400.00 |
| | Total for J & S TESTING | \$400.00 |
| J BRANDT RECOGNITION | 5/09/2014 | \$18,465.60 |
| | Total for J BRANDT RECOGNITION | \$18,465.60 |
| J HUGH CAMPBELL CO | 7/21/2014 | \$163.54 |
| | Total for J HUGH CAMPBELL CO | \$163.54 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| J PAUL COMPANY, THE | 10/17/2013 | \$216.54 |
| | 12/10/2013 | \$1,844.00 |
| | Total for J PAUL COMPANY, THE | \$2,060.54 |
| J TAYLOR EDUCATION | 3/07/2014 | \$3,912.55 |
| | 5/05/2014 | \$127.00 |
| | Total for J TAYLOR EDUCATION | \$4,039.55 |
| J TAYLOR EDUCATION L | 12/16/2013 | \$75.90 |
| | 2/10/2014 | \$1,000.00 |
| | 2/17/2014 | \$2,912.55 |
| | Total for J TAYLOR EDUCATION L | \$3,988.45 |
| J W PEPPER AND SON I | 9/19/2013 | \$761.24 |
| | 9/24/2013 | \$38.00 |
| | 10/03/2013 | \$409.96 |
| | 10/08/2013 | \$1,107.35 |
| | 10/15/2013 | \$376.59 |
| | 10/16/2013 | \$652.84 |
| | 10/18/2013 | \$116.29 |
| | 10/24/2013 | \$925.23 |
| | 10/29/2013 | \$108.99 |
| | 10/31/2013 | \$249.39 |
| | 11/19/2013 | \$701.19 |
| | 12/17/2013 | \$101.74 |
| | 1/14/2014 | \$282.69 |
| | 1/31/2014 | \$206.43 |
| | 2/04/2014 | \$64.69 |
| 2/13/2014 | \$12.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-----------------------------------|--------------------|
| J W PEPPER AND SON I | 2/17/2014 | \$12.00 |
| | 3/18/2014 | \$243.84 |
| | 3/27/2014 | \$74.49 |
| | 4/03/2014 | \$279.45 |
| | 4/08/2014 | \$777.42 |
| | 4/09/2014 | \$1,363.34 |
| | 4/10/2014 | \$98.10 |
| | 4/14/2014 | \$26.99 |
| | 4/17/2014 | \$244.50 |
| | 5/07/2014 | \$363.75 |
| | 5/09/2014 | \$2,027.70 |
| | 5/19/2014 | \$255.91 |
| | 6/25/2014 | \$116.49 |
| Total for J W PEPPER AND SON I | | \$11,998.60 |
| JACK, PRESTON | 1/21/2014 | \$20.00 |
| | Total for JACK, PRESTON | |
| JACKMAN, LAUREAL | 10/21/2013 | \$10.00 |
| | Total for JACKMAN, LAUREAL | |
| JACKSON, ADRIAN | 9/16/2013 | \$185.66 |
| | 10/15/2013 | \$137.63 |
| | 11/18/2013 | \$109.05 |
| | 1/13/2014 | \$66.33 |
| | 1/21/2014 | \$49.32 |
| | 2/17/2014 | \$90.55 |
| | 3/24/2014 | \$91.17 |
| | 4/16/2014 | \$86.97 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|--------------------------------------|-------------------|
| JACKSON, ADRIAN | 5/19/2014 | \$81.37 |
| | 6/16/2014 | \$89.82 |
| | 7/14/2014 | \$122.47 |
| | 8/25/2014 | \$107.07 |
| Total for JACKSON, ADRIAN | | \$1,217.41 |
| JACKSON, BARRY | 12/10/2013 | \$55.00 |
| | 2/17/2014 | \$105.00 |
| | 3/04/2014 | \$210.00 |
| Total for JACKSON, BARRY | | \$370.00 |
| JACKSON, DIANE | 3/06/2014 | \$15.80 |
| | Total for JACKSON, DIANE | |
| JACKSON, DWIGHT M | 4/07/2014 | \$125.00 |
| | Total for JACKSON, DWIGHT M | |
| JACKSON, FREDDIE II | 3/06/2014 | \$15.80 |
| | Total for JACKSON, FREDDIE II | |
| JACKSON, JO ANN | 10/15/2013 | \$40.00 |
| | Total for JACKSON, JO ANN | |
| JACKSON, NORMA RUTH | 8/18/2014 | \$2,400.00 |
| | Total for JACKSON, NORMA RUTH | |
| JACKSON, RHONDA | 9/23/2013 | \$48.65 |
| | Total for JACKSON, RHONDA | |
| JACKSON, ROBIN | 2/17/2014 | \$563.95 |
| | Total for JACKSON, ROBIN | |
| JACKSON, STACI | 12/19/2013 | \$325.00 |
| | Total for JACKSON, STACI | |
| JACKSON-HIRSH INC | 9/03/2013 | \$366.62 |
| | 2/03/2014 | \$506.05 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|-------------------|
| JACKSON-HIRSH INC | 3/06/2014 | \$188.98 |
| Total for JACKSON-HIRSH INC | | \$1,061.65 |
| JACOB, GREG | 9/23/2013 | \$100.34 |
| | 9/30/2013 | \$62.71 |
| | 10/07/2013 | \$92.04 |
| | 10/28/2013 | \$167.12 |
| | 11/18/2013 | \$116.95 |
| Total for JACOB, GREG | | \$539.16 |
| JACOBS, BRENDA | 5/12/2014 | \$136.00 |
| Total for JACOBS, BRENDA | | \$136.00 |
| JACOBS, DONNA | 1/13/2014 | \$22.94 |
| Total for JACOBS, DONNA | | \$22.94 |
| JACOBS, SHANTE | 9/30/2013 | \$144.08 |
| | 10/28/2013 | \$132.97 |
| | 11/11/2013 | \$87.71 |
| | 1/21/2014 | \$180.00 |
| Total for JACOBS, SHANTE | | \$544.76 |
| JACOBS, SHERYCE N | 9/16/2013 | \$142.21 |
| | 9/30/2013 | \$91.10 |
| | 10/07/2013 | \$46.53 |
| | 10/15/2013 | \$49.49 |
| | 10/28/2013 | \$254.07 |
| | 11/04/2013 | \$154.67 |
| | 11/11/2013 | \$87.71 |
| | 11/18/2013 | \$252.56 |
| Total for JACOBS, SHERYCE N | | \$1,078.34 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|-------------------------------------|-----------------|
| JAGUAR EDUCATIONAL | 10/21/2013 | \$49.75 |
| | 2/17/2014 | \$292.56 |
| Total for JAGUAR EDUCATIONAL | | \$342.31 |
| JAHNKE, TROY | 11/11/2013 | \$190.00 |
| | Total for JAHNKE, TROY | |
| JAIMES, JULIAN | 2/03/2014 | \$6.00 |
| | Total for JAIMES, JULIAN | |
| JAIMES, ROSALBA | 2/10/2014 | \$15.05 |
| | Total for JAIMES, ROSALBA | |
| JAIRD, CYNTHIA | 10/07/2013 | \$100.00 |
| | 7/07/2014 | \$494.90 |
| | 7/28/2014 | \$1,364.71 |
| | Total for JAIRD, CYNTHIA | |
| JAMES STANFIELD CO | 6/23/2014 | \$4,999.00 |
| | 7/14/2014 | \$533.93 |
| | Total for JAMES STANFIELD CO | |
| JAMES, C J | 12/16/2013 | \$160.00 |
| | 2/24/2014 | \$180.00 |
| | 3/04/2014 | \$75.00 |
| | Total for JAMES, C J | |
| JAMES, EVALYN | 2/03/2014 | \$349.61 |
| | Total for JAMES, EVALYN | |
| JAMES, JENNIFER | 6/16/2014 | \$18.00 |
| | Total for JAMES, JENNIFER | |
| JAMES, MADISON | 6/16/2014 | \$250.00 |
| | Total for JAMES, MADISON | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-----------------|
| JAMIESON MANUFACTURI | 12/10/2013 | \$738.22 |
| Total for JAMIESON MANUFACTURI | | \$738.22 |
| JANES, JOSEPH | 3/24/2014 | \$595.19 |
| Total for JANES, JOSEPH | | \$595.19 |
| JANIK, VALORIE | 3/04/2014 | \$123.00 |
| Total for JANIK, VALORIE | | \$123.00 |
| JANNS NETCRAFT LLC | 11/07/2013 | \$295.24 |
| | 5/12/2014 | \$117.05 |
| Total for JANNS NETCRAFT LLC | | \$412.29 |
| JANOE, CHRISTINA | 2/10/2014 | \$123.06 |
| | 6/30/2014 | \$19.04 |
| Total for JANOE, CHRISTINA | | \$142.10 |
| JARBOE, ANJA | 2/20/2014 | \$216.00 |
| | 3/31/2014 | \$46.00 |
| | 6/09/2014 | \$391.00 |
| Total for JARBOE, ANJA | | \$653.00 |
| JARRETT PUBLISHING C | 9/16/2013 | \$113.96 |
| Total for JARRETT PUBLISHING C | | \$113.96 |
| JASON'S DELI | 6/23/2014 | \$141.97 |
| Total for JASON'S DELI | | \$141.97 |
| JASONS DELI | 9/11/2013 | \$87.06 |
| | 10/07/2013 | \$92.57 |
| | 10/11/2013 | \$140.00 |
| | 10/28/2013 | \$55.23 |
| | 11/04/2013 | \$108.94 |
| | 11/06/2013 | \$73.49 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------|------------|--------------------|
| JASONS DELI | 11/18/2013 | \$109.95 |
| | 12/16/2013 | \$63.51 |
| | 1/21/2014 | \$475.38 |
| | 2/03/2014 | \$307.45 |
| | 2/10/2014 | \$606.09 |
| | 2/17/2014 | \$168.31 |
| | 3/04/2014 | \$80.86 |
| | 3/18/2014 | \$124.82 |
| | 3/20/2014 | \$18.27 |
| | 4/02/2014 | \$10.78 |
| | 4/10/2014 | \$585.38 |
| | 4/14/2014 | \$445.29 |
| | 5/02/2014 | \$791.68 |
| | 5/12/2014 | \$105.00 |
| | 5/19/2014 | \$1,622.71 |
| | 5/27/2014 | \$153.98 |
| | 6/09/2014 | \$1,659.68 |
| | 6/16/2014 | \$315.77 |
| | 6/23/2014 | \$303.23 |
| | 6/30/2014 | \$2,121.84 |
| 7/28/2014 | \$1,965.00 | |
| 8/12/2014 | \$1,740.00 | |
| 8/18/2014 | \$407.25 | |
| 8/25/2014 | \$1,532.62 | |
| Total for JASONS DELI | | \$16,272.14 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| JD LYLES FISHING GUI | 10/17/2013 | \$1,425.00 |
| | 4/17/2014 | \$1,235.00 |
| | Total for JD LYLES FISHING GUI | \$2,660.00 |
| JDRF FORT WORTH | 4/16/2014 | \$675.00 |
| | Total for JDRF FORT WORTH | \$675.00 |
| JEA - JOURNALISM EDU | 10/17/2013 | \$500.00 |
| | 1/10/2014 | \$60.00 |
| | Total for JEA - JOURNALISM EDU | \$560.00 |
| JEA/NSPA | 10/28/2013 | \$1,805.00 |
| | 10/30/2013 | \$2,930.00 |
| | 3/24/2014 | \$169.00 |
| | Total for JEA/NSPA | \$4,904.00 |
| JEANES, DOUG | 11/18/2013 | \$137.00 |
| | Total for JEANES, DOUG | \$137.00 |
| JEELANI, UZMA | 9/30/2013 | \$10.00 |
| | Total for JEELANI, UZMA | \$10.00 |
| JEFFCOAT, JAN | 2/10/2014 | \$136.85 |
| | 3/04/2014 | \$358.00 |
| | Total for JEFFCOAT, JAN | \$494.85 |
| JEFFRIES, PADILLIA | 11/11/2013 | \$49.09 |
| | 3/24/2014 | \$30.35 |
| | 6/23/2014 | \$18.48 |
| | Total for JEFFRIES, PADILLIA | \$97.92 |
| JELCO | 10/24/2013 | \$8,575.00 |
| | 11/18/2013 | \$1,026.00 |
| | 12/13/2013 | \$660.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------|---------------------------------------|--------------------|
| JELCO | 12/17/2013 | \$9,622.00 |
| | 1/24/2014 | \$1,440.00 |
| | 3/07/2014 | \$785.00 |
| | 4/02/2014 | \$1,600.00 |
| | 5/05/2014 | \$1,865.00 |
| | 6/11/2014 | \$3,568.00 |
| | 7/10/2014 | \$4,605.00 |
| | 7/17/2014 | \$500.00 |
| | 7/23/2014 | \$6,051.61 |
| | 8/18/2014 | \$1,525.00 |
| 8/21/2014 | \$15,882.68 | |
| Total for JELCO | | \$57,705.29 |
| JELINSKI, MATT | 11/18/2013 | \$200.00 |
| | Total for JELINSKI, MATT | |
| JENKINS, CHRISTOPHER | 9/16/2013 | \$295.00 |
| | 11/18/2013 | \$130.00 |
| | Total for JENKINS, CHRISTOPHER | |
| JENKINS, JERRI | 9/16/2013 | \$13.56 |
| | 2/17/2014 | \$13.44 |
| | 4/14/2014 | \$13.44 |
| | 6/23/2014 | \$57.12 |
| | 8/11/2014 | \$40.10 |
| | Total for JENKINS, JERRI | |
| JENKINS, TEVYN | 1/21/2014 | \$92.00 |
| | Total for JENKINS, TEVYN | |
| JENNINGS, SHANE | 9/16/2013 | \$200.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|----------------------------------|-----------------|
| JENNINGS, SHANE | 10/21/2013 | \$200.00 |
| | 11/11/2013 | \$180.00 |
| | Total for JENNINGS, SHANE | \$580.00 |
| JENSCHKE, CODY | 11/21/2013 | \$274.00 |
| | 4/16/2014 | \$90.00 |
| | 6/02/2014 | \$261.60 |
| | 6/23/2014 | \$60.00 |
| | 8/18/2014 | \$12.48 |
| | Total for JENSCHKE, CODY | \$698.08 |
| JERPI, TAMMY | 4/07/2014 | \$135.00 |
| | Total for JERPI, TAMMY | \$135.00 |
| JERRY'S SPORTING GOO | 9/03/2013 | \$1,240.00 |
| | 9/12/2013 | \$3,975.00 |
| | 9/23/2013 | \$28,854.20 |
| | 10/03/2013 | \$1,826.05 |
| | 10/10/2013 | \$272.80 |
| | 10/15/2013 | \$2,543.70 |
| | 10/24/2013 | \$1,106.25 |
| | 10/29/2013 | \$453.00 |
| | 11/05/2013 | \$2,751.25 |
| | 11/15/2013 | \$313.20 |
| | 11/21/2013 | \$954.20 |
| | 12/10/2013 | \$525.00 |
| | 12/16/2013 | \$1,577.45 |
| | 1/16/2014 | \$38.25 |
| 2/05/2014 | \$7,048.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|--------------------------------------|---------------------|
| JERRY'S SPORTING GOO | 2/17/2014 | \$555.00 |
| | 3/05/2014 | \$8,073.76 |
| | 3/18/2014 | \$69.90 |
| | 3/24/2014 | \$276.90 |
| | 3/25/2014 | \$980.00 |
| | 3/27/2014 | \$6,050.75 |
| | 4/08/2014 | \$1,452.70 |
| | 7/09/2014 | \$1,736.00 |
| | 7/10/2014 | \$526.70 |
| | 7/14/2014 | \$180.00 |
| | 7/21/2014 | \$1,946.50 |
| | 7/22/2014 | \$229.00 |
| | 7/30/2014 | \$34.35 |
| | 8/04/2014 | \$1,285.00 |
| | 8/15/2014 | \$8,095.80 |
| | 8/26/2014 | \$3,838.75 |
| 8/28/2014 | \$18,741.15 | |
| Total for JERRY'S SPORTING GOO | | \$107,550.61 |
| JESUIT COLLEGE PREP | 1/27/2014 | \$880.00 |
| | 1/31/2014 | \$245.00 |
| | Total for JESUIT COLLEGE PREP | |
| JIMENEZ, WALTER | 9/23/2013 | \$32.21 |
| | 11/18/2013 | \$89.33 |
| | 1/13/2014 | \$20.04 |
| | 2/17/2014 | \$26.72 |
| | 3/24/2014 | \$39.54 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| JIMENEZ, WALTER | 4/16/2014 | \$87.84 |
| Total for JIMENEZ, WALTER | | \$295.68 |
| JIMMY JOHN'S SANDWIC | 10/08/2013 | \$125.82 |
| | 10/28/2013 | \$141.97 |
| | 12/03/2013 | \$59.48 |
| | 5/12/2014 | \$566.41 |
| | 5/19/2014 | \$943.50 |
| Total for JIMMY JOHN'S SANDWIC | | \$1,837.18 |
| JIWAIN, SHAZIA | 4/16/2014 | \$325.00 |
| Total for JIWAIN, SHAZIA | | \$325.00 |
| JJ RED COMMERCIAL RO | 11/13/2013 | \$6,592.50 |
| Total for JJ RED COMMERCIAL RO | | \$6,592.50 |
| JOE, MICHAEL | 2/24/2014 | \$140.00 |
| Total for JOE, MICHAEL | | \$140.00 |
| JOERIS GENERAL CONTR | 10/01/2013 | \$3,325,499.00 |
| | 10/29/2013 | \$280,555.00 |
| | 11/22/2013 | \$60,353.00 |
| | 12/16/2013 | \$2,218.00 |
| | 1/22/2014 | \$124,244.00 |
| | 2/19/2014 | \$145,647.00 |
| | 2/26/2014 | \$156,527.00 |
| | 4/09/2014 | \$1,052,259.90 |
| | 4/10/2014 | \$593,684.93 |
| | 4/16/2014 | \$662,783.65 |
| | 6/04/2014 | \$1,160,439.24 |
| | 6/05/2014 | \$189,419.15 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|------------------------|
| JOERIS GENERAL CONTR | 6/26/2014 | \$468,788.85 |
| | 7/02/2014 | \$1,656,487.02 |
| | 7/22/2014 | \$1,480,229.73 |
| | Total for JOERIS GENERAL CONTR | \$11,359,135.47 |
| JOERIS, TINA | 6/30/2014 | \$268.40 |
| | Total for JOERIS, TINA | \$268.40 |
| JOHN BUNKER SANDS WE | 9/09/2013 | \$715.00 |
| | 3/26/2014 | \$550.00 |
| | Total for JOHN BUNKER SANDS WE | \$1,265.00 |
| JOHN DEERE COMPANY | 4/07/2014 | \$637.60 |
| | 5/05/2014 | \$2,459.18 |
| | Total for JOHN DEERE COMPANY | \$3,096.78 |
| JOHN JAY HIGH SCHOOL | 5/14/2014 | \$130.00 |
| | 5/21/2014 | \$1,275.00 |
| | Total for JOHN JAY HIGH SCHOOL | \$1,405.00 |
| JOHNS, MARY KATY | 9/23/2013 | \$3.39 |
| | 10/28/2013 | \$15.53 |
| | 11/18/2013 | \$41.58 |
| | 2/10/2014 | \$29.40 |
| | 4/16/2014 | \$5.10 |
| | 5/27/2014 | \$19.82 |
| | 7/07/2014 | \$33.15 |
| | Total for JOHNS, MARY KATY | \$147.97 |
| JOHNSON NEUROPSYCHOL | 9/25/2013 | \$1,242.00 |
| | Total for JOHNSON NEUROPSYCHOL | \$1,242.00 |
| JOHNSON SUPPLY | 9/03/2013 | \$414.84 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------|------------|----------------|
| JOHNSON SUPPLY | 9/12/2013 | \$351.25 |
| | 9/17/2013 | \$127.87 |
| | 9/20/2013 | \$220.95 |
| | 9/26/2013 | \$106.90 |
| | 10/08/2013 | \$261.76 |
| | 10/10/2013 | \$430.38 |
| | 10/15/2013 | \$544.19 |
| | 10/18/2013 | \$61.80 |
| | 10/21/2013 | \$225.52 |
| | 10/24/2013 | \$417.27 |
| | 10/31/2013 | \$272.50 |
| | 11/01/2013 | \$32.00 |
| | 11/15/2013 | \$17,827.79 |
| | 11/20/2013 | \$64.19 |
| | 12/03/2013 | \$864.27 |
| | 12/17/2013 | \$768.84 |
| | 12/18/2013 | \$902.38 |
| | 1/10/2014 | \$356.21 |
| | 1/30/2014 | \$83.71 |
| | 2/07/2014 | \$989.36 |
| | 2/17/2014 | \$1,439.98 |
| | 2/19/2014 | \$1,335.61 |
| | 2/26/2014 | \$6,443.34 |
| | 3/07/2014 | \$354.41 |
| | 3/17/2014 | \$207.64 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------|------------|----------------|
| JOHNSON SUPPLY | 4/01/2014 | \$179.93 |
| | 4/16/2014 | \$81.00 |
| | 4/17/2014 | \$1,226.31 |
| | 5/05/2014 | \$95.99 |
| | 5/07/2014 | \$133.13 |
| | 5/09/2014 | \$50.90 |
| | 5/20/2014 | \$104.81 |
| | 5/22/2014 | \$747.65 |
| | 5/23/2014 | \$3,313.15 |
| | 6/03/2014 | \$805.40 |
| | 6/06/2014 | \$5,600.35 |
| | 6/11/2014 | \$2,105.26 |
| | 6/17/2014 | \$38.10 |
| | 6/19/2014 | \$47.73 |
| | 6/25/2014 | \$1,079.25 |
| | 7/01/2014 | \$84.51 |
| | 7/02/2014 | \$871.68 |
| | 7/09/2014 | \$144.21 |
| | 7/10/2014 | \$871.68 |
| | 7/23/2014 | \$239.99 |
| | 8/08/2014 | \$189.83 |
| | 8/15/2014 | \$82.98 |
| | 8/18/2014 | \$238.96 |
| | 8/21/2014 | \$964.65 |
| | 8/28/2014 | \$353.12 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------|-------------------------------------|--------------------|
| JOHNSON SUPPLY | Total for JOHNSON SUPPLY | \$54,755.53 |
| JOHNSON, ANTHONY | 12/10/2013 | \$110.00 |
| | 1/21/2014 | \$125.00 |
| | 2/10/2014 | \$75.00 |
| | Total for JOHNSON, ANTHONY | \$310.00 |
| JOHNSON, BROOKE | 2/17/2014 | \$88.04 |
| | 6/30/2014 | \$120.32 |
| | Total for JOHNSON, BROOKE | \$208.36 |
| JOHNSON, BRUCE | 9/23/2013 | \$185.76 |
| | 9/30/2013 | \$212.12 |
| | 10/07/2013 | \$41.02 |
| | 10/15/2013 | \$101.62 |
| | 10/28/2013 | \$105.26 |
| | 11/04/2013 | \$36.14 |
| | 11/11/2013 | \$33.39 |
| | 11/18/2013 | \$54.24 |
| | Total for JOHNSON, BRUCE | \$769.55 |
| JOHNSON, CHRISTINA | 3/18/2014 | \$1,500.00 |
| | 3/31/2014 | \$1,500.00 |
| | 4/09/2014 | \$1,500.00 |
| | Total for JOHNSON, CHRISTINA | \$4,500.00 |
| JOHNSON, DANIEL | 1/27/2014 | \$95.00 |
| | 2/10/2014 | \$92.00 |
| | Total for JOHNSON, DANIEL | \$187.00 |
| JOHNSON, DEBBIE | 7/14/2014 | \$188.16 |
| | Total for JOHNSON, DEBBIE | \$188.16 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------------------------------|----------------|
| JOHNSON, DEIDRE | 10/21/2013 | \$10.00 |
| | 4/16/2014 | \$84.00 |
| | Total for JOHNSON, DEIDRE | \$94.00 |
| JOHNSON, DENISE | 10/21/2013 | \$25.00 |
| | Total for JOHNSON, DENISE | \$25.00 |
| JOHNSON, EDWARD L | 11/18/2013 | \$95.00 |
| | Total for JOHNSON, EDWARD L | \$95.00 |
| JOHNSON, JAMES RODNE | 9/16/2013 | \$94.49 |
| | 9/30/2013 | \$85.60 |
| | 10/07/2013 | \$91.95 |
| | 10/15/2013 | \$93.65 |
| | 2/10/2014 | \$105.00 |
| | 2/24/2014 | \$150.00 |
| Total for JOHNSON, JAMES RODNE | \$620.69 | |
| JOHNSON, JIM | 10/07/2013 | \$40.17 |
| | 10/28/2013 | \$43.98 |
| | 1/13/2014 | \$70.00 |
| Total for JOHNSON, JIM | \$154.15 | |
| JOHNSON, JULIANA | 9/30/2013 | \$180.00 |
| | 10/28/2013 | \$160.00 |
| | 11/18/2013 | \$150.00 |
| Total for JOHNSON, JULIANA | \$490.00 | |
| JOHNSON, LANCE ELTON | 12/19/2013 | \$105.00 |
| | 1/13/2014 | \$200.00 |
| | 1/21/2014 | \$75.00 |
| | 2/03/2014 | \$95.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|---------------------------------------|-------------------|
| JOHNSON, LANCE ELTON | 2/10/2014 | \$210.00 |
| | 2/17/2014 | \$160.00 |
| | Total for JOHNSON, LANCE ELTON | |
| JOHNSON, LINDA | 9/23/2013 | \$24.97 |
| | 10/28/2013 | \$104.60 |
| | 11/21/2013 | \$110.39 |
| | 1/13/2014 | \$88.54 |
| | 1/27/2014 | \$49.04 |
| | 2/17/2014 | \$99.91 |
| | 3/31/2014 | \$73.70 |
| | 4/16/2014 | \$63.06 |
| | 5/27/2014 | \$93.74 |
| 7/07/2014 | \$133.62 | |
| Total for JOHNSON, LINDA | | \$841.57 |
| JOHNSON, LYNELL | 12/16/2013 | \$245.00 |
| | Total for JOHNSON, LYNELL | |
| JOHNSON, PATRICK | 9/23/2013 | \$200.00 |
| | 9/30/2013 | \$33.25 |
| | 10/21/2013 | \$200.00 |
| | 11/11/2013 | \$190.00 |
| | 6/02/2014 | \$50.00 |
| | 6/09/2014 | \$2,058.92 |
| | 7/14/2014 | \$1,186.14 |
| Total for JOHNSON, PATRICK | | \$3,918.31 |
| JOHNSON, RODNEY | 1/27/2014 | \$75.00 |
| | 2/03/2014 | \$95.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------|---------------------------------------|-------------------|
| JOHNSON, RODNEY | Total for JOHNSON, RODNEY | \$170.00 |
| JOHNSON, SARA | 7/28/2014 | \$126.52 |
| | Total for JOHNSON, SARA | \$126.52 |
| JOHNSON, SHARON | 10/21/2013 | \$14.00 |
| | Total for JOHNSON, SHARON | \$14.00 |
| JOHNSON, STEPHAN DAN | 2/03/2014 | \$90.00 |
| | 5/19/2014 | \$490.02 |
| | 6/23/2014 | \$302.72 |
| | 8/25/2014 | \$933.97 |
| | Total for JOHNSON, STEPHAN DAN | \$1,816.71 |
| JOHNSON, SUSAN | 2/19/2014 | \$432.00 |
| | 3/31/2014 | \$150.50 |
| | Total for JOHNSON, SUSAN | \$582.50 |
| JOHNSON, TERRY | 3/06/2014 | \$31.60 |
| | Total for JOHNSON, TERRY | \$31.60 |
| JOHNSON, TOBIAN | 9/23/2013 | \$95.00 |
| | 10/21/2013 | \$82.00 |
| | Total for JOHNSON, TOBIAN | \$177.00 |
| JOHNSON, TOMMY | 12/19/2013 | \$67.00 |
| | 1/13/2014 | \$70.00 |
| | 1/27/2014 | \$122.00 |
| | 2/10/2014 | \$125.00 |
| | Total for JOHNSON, TOMMY | \$384.00 |
| JOHNSON, VIRGINIA | 6/16/2014 | \$35.00 |
| | Total for JOHNSON, VIRGINIA | \$35.00 |
| JOHNSON, WALTRETТА | 3/24/2014 | \$35.00 |
| | Total for JOHNSON, WALTRETТА | \$35.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| JOHNSON-CULVER, TAI | 10/28/2013 | \$10.00 |
| Total for JOHNSON-CULVER, TAI | | \$10.00 |
| JOHNSTON, SARAH | 9/23/2013 | \$92.58 |
| | 10/28/2013 | \$113.55 |
| | 11/18/2013 | \$149.61 |
| | 12/10/2013 | \$582.69 |
| | 1/13/2014 | \$114.48 |
| | 1/27/2014 | \$91.19 |
| | 2/10/2014 | \$67.05 |
| | 3/24/2014 | \$86.07 |
| | 4/16/2014 | \$73.47 |
| | 7/07/2014 | \$56.76 |
| | 8/04/2014 | \$474.62 |
| Total for JOHNSTON, SARAH | | \$1,902.07 |
| JOHNSTONE SUPPLY | 3/04/2014 | \$192.75 |
| | 5/27/2014 | \$64.26 |
| | 6/23/2014 | \$65.90 |
| | 7/14/2014 | \$56.48 |
| | 8/18/2014 | \$138.41 |
| Total for JOHNSTONE SUPPLY | | \$517.80 |
| JOHNSTON-MILLER, MON | 9/23/2013 | \$320.34 |
| | 1/13/2014 | \$20.00 |
| Total for JOHNSTON-MILLER, MON | | \$340.34 |
| JOLIVETTE, KIRK | 1/13/2014 | \$110.00 |
| | 2/17/2014 | \$125.00 |
| Total for JOLIVETTE, KIRK | | \$235.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| JOLLY FARMER PRODUCT | 11/04/2013 | \$250.35 |
| | 3/06/2014 | \$383.42 |
| | 3/24/2014 | \$284.28 |
| | 3/31/2014 | \$83.50 |
| | Total for JOLLY FARMER PRODUCT | \$1,001.55 |
| JON GORDON COMPANIES | 1/24/2014 | \$323.79 |
| | 8/20/2014 | \$16,009.00 |
| | Total for JON GORDON COMPANIES | \$16,332.79 |
| JONES SCHOOL SUPPLY | 10/21/2013 | \$147.00 |
| | 10/28/2013 | \$54.86 |
| | 11/11/2013 | \$35.17 |
| | 1/21/2014 | \$189.68 |
| | 1/27/2014 | \$189.09 |
| | 2/17/2014 | \$262.03 |
| | 3/24/2014 | \$361.10 |
| | 5/05/2014 | \$195.45 |
| | 5/19/2014 | \$642.43 |
| | 5/27/2014 | \$1,392.30 |
| | 6/09/2014 | \$56.05 |
| | 8/06/2014 | \$117.60 |
| | 8/18/2014 | \$67.00 |
| | Total for JONES SCHOOL SUPPLY | \$3,709.76 |
| JONES, ALICIA | 9/23/2013 | \$46.90 |
| | 2/17/2014 | \$405.69 |
| | 7/14/2014 | \$403.76 |
| | Total for JONES, ALICIA | \$856.35 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------|-----------------------------------|-----------------|
| JONES, ANTHONY | 12/10/2013 | \$177.00 |
| | 12/16/2013 | \$122.00 |
| | 1/13/2014 | \$180.00 |
| | 2/17/2014 | \$70.00 |
| | Total for JONES, ANTHONY | \$549.00 |
| JONES, BRUCE | 12/16/2013 | \$215.00 |
| | Total for JONES, BRUCE | \$215.00 |
| JONES, CHARLOTTE | 9/16/2013 | \$50.00 |
| | 8/18/2014 | \$181.16 |
| | Total for JONES, CHARLOTTE | \$231.16 |
| JONES, FRED | 2/12/2014 | \$850.00 |
| | Total for JONES, FRED | \$850.00 |
| JONES, GREGORY S | 3/31/2014 | \$245.00 |
| | Total for JONES, GREGORY S | \$245.00 |
| JONES, HEATHER | 9/09/2013 | \$50.00 |
| | Total for JONES, HEATHER | \$50.00 |
| JONES, KAREN | 5/05/2014 | \$89.75 |
| | Total for JONES, KAREN | \$89.75 |
| JONES, KELLY | 9/30/2013 | \$10.00 |
| | Total for JONES, KELLY | \$10.00 |
| JONES, KELSEY | 3/06/2014 | \$15.80 |
| | Total for JONES, KELSEY | \$15.80 |
| JONES, KEVIN | 2/17/2014 | \$220.00 |
| | Total for JONES, KEVIN | \$220.00 |
| JONES, KIMBERLY | 3/04/2014 | \$712.59 |
| | Total for JONES, KIMBERLY | \$712.59 |
| JONES, MARK | 9/30/2013 | \$20.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|------------------------------------|-------------------|
| JONES, MARK | 4/04/2014 | \$996.00 |
| | 5/05/2014 | \$89.75 |
| | Total for JONES, MARK | \$1,105.75 |
| JONES, MEREDITH | 9/09/2013 | \$35.00 |
| | 11/18/2013 | \$40.00 |
| | Total for JONES, MEREDITH | \$75.00 |
| JONES, MICHAEL L | 12/19/2013 | \$180.00 |
| | 1/21/2014 | \$105.00 |
| | 2/03/2014 | \$210.00 |
| | 2/10/2014 | \$105.00 |
| | 2/24/2014 | \$75.00 |
| | 3/04/2014 | \$75.00 |
| | Total for JONES, MICHAEL L | \$750.00 |
| JONES, NANCY JANE | 4/07/2014 | \$100.00 |
| | Total for JONES, NANCY JANE | \$100.00 |
| JONES, NATHANIEL | 12/16/2013 | \$55.00 |
| | Total for JONES, NATHANIEL | \$55.00 |
| JONES, RACHEL | 12/10/2013 | \$28.70 |
| | 6/02/2014 | \$101.75 |
| | Total for JONES, RACHEL | \$130.45 |
| JONES, RALPH | 7/21/2014 | \$830.92 |
| | Total for JONES, RALPH | \$830.92 |
| JONES, RICKY T | 10/15/2013 | \$140.00 |
| | Total for JONES, RICKY T | \$140.00 |
| JONES, RICKY THERMAL | 10/15/2013 | \$160.00 |
| | 10/28/2013 | \$300.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-----------------|
| JONES, RICKY THERMAL | Total for JONES, RICKY THERMAL | \$460.00 |
| JONES, SAMUEL | 9/23/2013 | \$114.19 |
| | 10/21/2013 | \$68.08 |
| | 11/18/2013 | \$87.91 |
| | 1/13/2014 | \$28.08 |
| | 2/17/2014 | \$57.40 |
| | 3/24/2014 | \$70.78 |
| | 4/14/2014 | \$45.81 |
| | 5/19/2014 | \$127.62 |
| | 6/16/2014 | \$83.94 |
| | 8/04/2014 | \$71.18 |
| | 8/25/2014 | \$32.09 |
| | Total for JONES, SAMUEL | \$787.08 |
| JONES, SCOTT | 2/17/2014 | \$70.00 |
| | Total for JONES, SCOTT | \$70.00 |
| JONES, STACIE | 9/16/2013 | \$16.10 |
| | 8/25/2014 | \$152.15 |
| | Total for JONES, STACIE | \$168.25 |
| JONES, STEVEN | 10/28/2013 | \$43.00 |
| | 11/04/2013 | \$78.75 |
| | 5/12/2014 | \$33.00 |
| | Total for JONES, STEVEN | \$154.75 |
| JONES, TREMAINE | 2/17/2014 | \$70.00 |
| | 2/24/2014 | \$70.00 |
| | Total for JONES, TREMAINE | \$140.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|--------------------------------------|-----------------|
| JONES-MOORE, NICOLE | 9/23/2013 | \$140.00 |
| | 11/18/2013 | \$160.00 |
| | Total for JONES-MOORE, NICOLE | \$300.00 |
| JORDAN, JOHNNY | 12/16/2013 | \$157.00 |
| | 12/19/2013 | \$75.00 |
| | 1/13/2014 | \$180.00 |
| | 2/17/2014 | \$270.00 |
| | 2/24/2014 | \$105.00 |
| Total for JORDAN, JOHNNY | \$787.00 | |
| JORDAN, OSCAR | 1/21/2014 | \$20.00 |
| | Total for JORDAN, OSCAR | \$20.00 |
| JORREY, DEBBIE | 2/17/2014 | \$27.74 |
| | 6/30/2014 | \$39.14 |
| Total for JORREY, DEBBIE | \$66.88 | |
| JOSEPHSON INSTITUTE | 9/23/2013 | \$599.99 |
| | 12/19/2013 | \$49.99 |
| Total for JOSEPHSON INSTITUTE | \$649.98 | |
| JOSLIN, SHALA | 7/07/2014 | \$24.25 |
| | Total for JOSLIN, SHALA | \$24.25 |
| JOSSART, PATRICIA | 5/27/2014 | \$75.00 |
| | Total for JOSSART, PATRICIA | \$75.00 |
| JOSTENS STUDENT CENT | 9/03/2013 | \$514.00 |
| | 9/13/2013 | \$516.99 |
| | 10/15/2013 | \$74.95 |
| | 11/14/2013 | \$149.90 |
| | 2/25/2014 | \$261.78 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| JOSTENS STUDENT CENT | 3/05/2014 | \$582.82 |
| | 3/26/2014 | \$2,129.16 |
| | 4/10/2014 | \$1,350.07 |
| | 4/11/2014 | \$330.78 |
| | 4/17/2014 | \$456.78 |
| | 5/05/2014 | \$936.81 |
| | 5/08/2014 | \$3,284.58 |
| | 5/12/2014 | \$1,916.20 |
| | 5/19/2014 | \$2,220.00 |
| | 5/20/2014 | \$1,642.64 |
| | 5/22/2014 | \$20.00 |
| | 5/27/2014 | \$498.06 |
| | 5/29/2014 | \$307.34 |
| | 6/24/2014 | \$1,318.13 |
| | 6/30/2014 | \$172.54 |
| | 8/11/2014 | \$3,973.08 |
| | 8/18/2014 | \$25.00 |
| | 8/25/2014 | \$25.00 |
| Total for JOSTENS STUDENT CENT | | \$22,706.61 |
| JOUBERT, AL-VINCENT | 1/21/2014 | \$205.00 |
| | 2/10/2014 | \$105.00 |
| | 2/17/2014 | \$105.00 |
| Total for JOUBERT, AL-VINCENT | | \$415.00 |
| JOURNEY TO DREAM FOU | 7/14/2014 | \$2,000.00 |
| | Total for JOURNEY TO DREAM FOU | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|------------|-------------------|
| JOVIAK, GARRETT | 4/07/2014 | \$125.00 |
| Total for JOVIAK, GARRETT | | \$125.00 |
| JOYLABZ LLC | 3/04/2014 | \$49.95 |
| | 6/02/2014 | \$211.60 |
| Total for JOYLABZ LLC | | \$261.55 |
| JOYNER, BELLE | 3/04/2014 | \$15.00 |
| Total for JOYNER, BELLE | | \$15.00 |
| JUAREZ, MARIA | 10/16/2013 | \$946.00 |
| | 10/28/2013 | \$10.00 |
| | 11/07/2013 | \$3,037.05 |
| | 12/04/2013 | \$456.00 |
| Total for JUAREZ, MARIA | | \$4,449.05 |
| JUAREZ, SOFIA | 10/28/2013 | \$10.00 |
| Total for JUAREZ, SOFIA | | \$10.00 |
| JUDGE, FRANK | 1/13/2014 | \$107.00 |
| | 1/27/2014 | \$247.00 |
| Total for JUDGE, FRANK | | \$354.00 |
| JUDGE, JOHN | 12/19/2013 | \$125.00 |
| | 1/27/2014 | \$125.00 |
| | 2/10/2014 | \$125.00 |
| | 2/24/2014 | \$70.00 |
| Total for JUDGE, JOHN | | \$445.00 |
| JUDKINS, MICHAEL E | 9/16/2013 | \$151.53 |
| | 9/23/2013 | \$189.84 |
| | 9/30/2013 | \$71.19 |
| | 10/07/2013 | \$96.19 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|-------------------------------------|-------------------|
| JUDKINS, MICHAEL E | 10/15/2013 | \$69.49 |
| | 10/28/2013 | \$48.65 |
| | 11/04/2013 | \$53.73 |
| | 11/18/2013 | \$66.10 |
| | Total for JUDKINS, MICHAEL E | \$746.72 |
| JUMP FOR JOY | 5/28/2014 | \$285.00 |
| | Total for JUMP FOR JOY | \$285.00 |
| JUMPSTREET 6 INC | 4/07/2014 | \$115.00 |
| | 4/16/2014 | \$350.50 |
| | Total for JUMPSTREET 6 INC | \$465.50 |
| JUND, NICOLE | 2/03/2014 | \$822.85 |
| | 3/24/2014 | \$595.81 |
| | 6/23/2014 | \$997.28 |
| | Total for JUND, NICOLE | \$2,415.94 |
| JUND, PRESTON | 5/27/2014 | \$68.00 |
| | Total for JUND, PRESTON | \$68.00 |
| JUNG, KUKHWAN | 5/12/2014 | \$9.00 |
| | Total for JUNG, KUKHWAN | \$9.00 |
| JUNIOR LIBRARY GUILD | 9/27/2013 | \$810.00 |
| | 10/01/2013 | \$79.00 |
| | 10/11/2013 | \$369.00 |
| | 10/15/2013 | \$201.00 |
| | 10/23/2013 | \$567.00 |
| | 11/05/2013 | \$99.00 |
| | 11/08/2013 | \$306.00 |
| | 11/22/2013 | \$801.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-------------------------------|--------------------|
| JUNIOR LIBRARY GUILD | 12/04/2013 | \$2,538.00 |
| | 12/18/2013 | \$955.50 |
| | 1/10/2014 | \$1,920.00 |
| | 1/14/2014 | \$35.00 |
| | 1/24/2014 | \$2,259.00 |
| | 2/19/2014 | \$354.00 |
| | 3/20/2014 | \$1,782.00 |
| | 3/21/2014 | \$1,296.00 |
| | 4/09/2014 | \$1,237.50 |
| | 5/07/2014 | \$396.00 |
| | 6/16/2014 | \$3,090.00 |
| Total for JUNIOR LIBRARY GUILD | | \$19,095.00 |
| JUNIOR STATE OF AMER | 10/11/2013 | \$75.00 |
| | 11/11/2013 | \$2,170.00 |
| Total for JUNIOR STATE OF AMER | | \$2,245.00 |
| JURCA, CRAIG | 7/21/2014 | \$112.48 |
| | 8/18/2014 | \$880.61 |
| Total for JURCA, CRAIG | | \$993.09 |
| K12 INSIGHT | 4/14/2014 | \$93,119.00 |
| | Total for K12 INSIGHT | |
| K-12 MASCOTS | 2/24/2014 | \$170.80 |
| | Total for K-12 MASCOTS | |
| KAAZ, SYDNEY | 2/10/2014 | \$500.00 |
| | Total for KAAZ, SYDNEY | |
| KADEN, CHRIS | 1/27/2014 | \$70.00 |
| | Total for KADEN, CHRIS | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|----------------|
| KADUCEUS HOLDINGS IN | 3/06/2014 | \$1,436.83 |
| | 4/14/2014 | \$1,224.63 |
| | 7/30/2014 | \$2,051.00 |
| | Total for KADUCEUS HOLDINGS IN | |
| KAGAN PROFESSIONAL D | 9/24/2013 | \$3,499.00 |
| | 10/04/2013 | \$333.00 |
| | 10/15/2013 | \$1,700.00 |
| | 11/07/2013 | \$189.00 |
| | 11/21/2013 | \$2,080.00 |
| | 12/11/2013 | \$189.00 |
| | 1/23/2014 | \$567.00 |
| | 3/21/2014 | \$20,223.00 |
| | 3/25/2014 | \$5,959.00 |
| | 4/09/2014 | \$101.00 |
| | 7/14/2014 | \$369.00 |
| | 8/04/2014 | \$445.00 |
| | Total for KAGAN PROFESSIONAL D | |
| KAGAN PUBLISHING INC | 9/10/2013 | \$615.40 |
| | 9/23/2013 | \$246.40 |
| | 10/02/2013 | \$254.00 |
| | 10/15/2013 | \$1,020.00 |
| | 10/22/2013 | \$880.00 |
| | 10/29/2013 | \$74.00 |
| | 11/07/2013 | \$64.00 |
| | 11/19/2013 | \$55.00 |
| | 1/09/2014 | \$40.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-------------------------------|--------------------|
| KAGAN PUBLISHING INC | 2/20/2014 | \$156.00 |
| | 2/26/2014 | \$576.00 |
| | 3/25/2014 | \$128.00 |
| | 3/26/2014 | \$88.00 |
| | 4/04/2014 | \$125.00 |
| | 4/07/2014 | \$226.60 |
| | 4/14/2014 | \$377.00 |
| | 4/16/2014 | \$188.00 |
| | 5/06/2014 | \$1,113.70 |
| | 5/22/2014 | \$313.50 |
| | 5/27/2014 | \$2,621.30 |
| | 6/19/2014 | \$819.50 |
| | 8/15/2014 | \$40.00 |
| | 8/25/2014 | \$1,728.10 |
| Total for KAGAN PUBLISHING INC | | \$11,749.50 |
| KAHA DIGITAL | 8/11/2014 | \$3,625.00 |
| | Total for KAHA DIGITAL | |
| KAJS, JEFFREY | 11/11/2013 | \$464.18 |
| | 1/13/2014 | \$480.83 |
| | 2/17/2014 | \$250.45 |
| | 3/04/2014 | \$40.24 |
| | 4/16/2014 | \$508.14 |
| | 6/09/2014 | \$232.25 |
| Total for KAJS, JEFFREY | | \$1,976.09 |
| KAJS, KARA | 10/07/2013 | \$223.75 |
| | 11/21/2013 | \$424.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-----------------------------|-------------------|
| KAJS, KARA | 1/21/2014 | \$316.56 |
| | 3/04/2014 | \$123.00 |
| | Total for KAJS, KARA | \$1,087.81 |
| KAMICO INSTRUCTIONAL | 1/27/2014 | \$233.55 |
| | 3/04/2014 | \$180.50 |
| | 6/09/2014 | \$66.00 |
| Total for KAMICO INSTRUCTIONAL | \$480.05 | |
| KAMMERER, THOMAS | 3/31/2014 | \$65.00 |
| | 4/14/2014 | \$127.00 |
| | 4/16/2014 | \$180.00 |
| | 5/12/2014 | \$65.00 |
| | 5/19/2014 | \$65.00 |
| Total for KAMMERER, THOMAS | \$502.00 | |
| KANSAS PAYMENT CENTE | 9/16/2013 | \$329.00 |
| | 10/15/2013 | \$329.00 |
| | 11/14/2013 | \$329.00 |
| | 12/16/2013 | \$329.00 |
| | 1/13/2014 | \$329.00 |
| | 2/14/2014 | \$329.00 |
| | 3/17/2014 | \$329.00 |
| | 4/14/2014 | \$329.00 |
| | 5/19/2014 | \$329.00 |
| | 6/16/2014 | \$329.00 |
| | 7/15/2014 | \$329.00 |
| 8/15/2014 | \$329.00 | |
| Total for KANSAS PAYMENT CENTE | \$3,948.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| KAPCO - KENT ADHESIV | 11/18/2013 | \$332.85 |
| Total for KAPCO - KENT ADHESIV | | \$332.85 |
| KAPLAN EARLY LEARNIN | 9/23/2013 | \$82.33 |
| | 10/15/2013 | \$1,044.86 |
| | 11/04/2013 | \$217.52 |
| | 11/18/2013 | \$113.61 |
| | 11/21/2013 | \$178.42 |
| | 1/13/2014 | \$94.23 |
| | 1/27/2014 | \$116.28 |
| | 2/10/2014 | \$142.53 |
| | 2/17/2014 | \$237.03 |
| | 2/24/2014 | \$272.73 |
| | 3/06/2014 | \$229.46 |
| | 3/24/2014 | \$263.95 |
| | 3/31/2014 | \$272.73 |
| | 4/14/2014 | \$1,344.14 |
| | 5/05/2014 | \$451.92 |
| | 5/27/2014 | \$458.92 |
| | 6/09/2014 | \$474.95 |
| | 6/23/2014 | \$200.32 |
| | 6/30/2014 | \$303.33 |
| | 8/05/2014 | \$3,872.43 |
| | 8/11/2014 | \$419.80 |
| Total for KAPLAN EARLY LEARNIN | | \$10,791.49 |
| KAPPA MAP GROUP LLC | 9/09/2013 | \$522.00 |
| | 9/16/2013 | \$4,964.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|-------------------|
| KAPPA MAP GROUP LLC | 9/23/2013 | \$174.00 |
| | 9/30/2013 | \$2,485.00 |
| | 8/04/2014 | \$34.50 |
| | Total for KAPPA MAP GROUP LLC | \$8,179.50 |
| KARAMZIN, VLADIMIR | 1/27/2014 | \$107.00 |
| | 2/24/2014 | \$117.00 |
| | 5/12/2014 | \$200.00 |
| | 5/27/2014 | \$385.00 |
| | 6/09/2014 | \$100.00 |
| | 6/23/2014 | \$100.00 |
| | Total for KARAMZIN, VLADIMIR | \$1,009.00 |
| KARCHER, BRANDON | 6/02/2014 | \$22.00 |
| | Total for KARCHER, BRANDON | \$22.00 |
| KARJANIS, LITA | 6/09/2014 | \$206.08 |
| | 6/23/2014 | \$522.77 |
| | Total for KARJANIS, LITA | \$728.85 |
| KAROL, DAVID C | 1/27/2014 | \$105.00 |
| | 2/10/2014 | \$135.00 |
| | 2/24/2014 | \$105.00 |
| | Total for KAROL, DAVID C | \$345.00 |
| KARONKA, MARK S | 9/16/2013 | \$212.97 |
| | 9/30/2013 | \$113.05 |
| | 10/15/2013 | \$114.75 |
| | 12/10/2013 | \$117.00 |
| | Total for KARONKA, MARK S | \$557.77 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|-------------------|
| KARONKA, RYAN | 10/21/2013 | \$93.56 |
| Total for KARONKA, RYAN | | \$93.56 |
| KASTNER, KRISTEN | 1/13/2014 | \$70.00 |
| Total for KASTNER, KRISTEN | | \$70.00 |
| KATIE & KOMPANY | 9/09/2013 | \$1,769.00 |
| Total for KATIE & KOMPANY | | \$1,769.00 |
| KAVANAUGH, JULI | 9/23/2013 | \$33.11 |
| | 10/28/2013 | \$38.87 |
| | 11/18/2013 | \$62.55 |
| | 2/10/2014 | \$45.65 |
| | 2/17/2014 | \$131.94 |
| | 3/31/2014 | \$68.88 |
| | 4/16/2014 | \$22.40 |
| | 5/27/2014 | \$34.78 |
| | 6/30/2014 | \$130.26 |
| Total for KAVANAUGH, JULI | | \$568.44 |
| KAYE PRODUCTS INC | 9/30/2013 | \$65.83 |
| | 10/21/2013 | \$115.05 |
| | 1/27/2014 | \$602.37 |
| | 5/05/2014 | \$145.32 |
| Total for KAYE PRODUCTS INC | | \$928.57 |
| KAYER, JENNIFER | 10/07/2013 | \$76.27 |
| | 10/28/2013 | \$166.79 |
| Total for KAYER, JENNIFER | | \$243.06 |
| KEAH, TAWANA | 12/10/2013 | \$110.00 |
| | 2/10/2014 | \$67.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| KEAH, TAWANA | Total for KEAH, TAWANA | \$177.00 |
| KEANE, JAYNE | 5/27/2014 | \$87.75 |
| | Total for KEANE, JAYNE | \$87.75 |
| KEEL, JENNIFER | 2/17/2014 | \$264.51 |
| | 3/31/2014 | \$194.75 |
| | 5/12/2014 | \$53.75 |
| | Total for KEEL, JENNIFER | \$513.01 |
| KEENEY, KARIN | 11/07/2013 | \$336.00 |
| | 11/13/2013 | \$1,632.00 |
| | 12/10/2013 | \$111.16 |
| | 4/09/2014 | \$375.00 |
| | 5/12/2014 | \$68.00 |
| | Total for KEENEY, KARIN | \$2,522.16 |
| KEITH, LAKENDRA | 2/03/2014 | \$46.90 |
| | Total for KEITH, LAKENDRA | \$46.90 |
| KELEGIAN, MARISA | 3/31/2014 | \$60.00 |
| | Total for KELEGIAN, MARISA | \$60.00 |
| KELLER ISD ATHLETICS | 12/16/2013 | \$530.00 |
| | 2/10/2014 | \$1,140.00 |
| | Total for KELLER ISD ATHLETICS | \$1,670.00 |
| KELLER, KERRI | 2/10/2014 | \$428.00 |
| | Total for KELLER, KERRI | \$428.00 |
| KELLER, MELISSA | 9/16/2013 | \$57.97 |
| | 10/21/2013 | \$173.35 |
| | 11/18/2013 | \$147.41 |
| | 1/13/2014 | \$246.42 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------|--------------------------------------|-------------------|
| KELLER, MELISSA | 1/21/2014 | \$91.08 |
| | 2/17/2014 | \$150.02 |
| | 3/24/2014 | \$138.71 |
| | 4/14/2014 | \$139.44 |
| | 5/27/2014 | \$148.18 |
| | 6/30/2014 | \$146.50 |
| | Total for KELLER, MELISSA | |
| KELLER, MICHELLE | 4/16/2014 | \$50.15 |
| | Total for KELLER, MICHELLE | \$50.15 |
| KELSEY, CATHERINE | 2/17/2014 | \$50.00 |
| | 3/24/2014 | \$82.50 |
| | Total for KELSEY, CATHERINE | \$132.50 |
| KELVIN LP | 6/02/2014 | \$338.23 |
| | Total for KELVIN LP | \$338.23 |
| KEMP, LANDEN | 2/03/2014 | \$105.00 |
| | 3/04/2014 | \$125.00 |
| | 3/06/2014 | \$265.00 |
| | 3/24/2014 | \$155.00 |
| | Total for KEMP, LANDEN | \$650.00 |
| KEMP, WILLIAM CHRIS | 9/16/2013 | \$180.00 |
| | 9/30/2013 | \$190.00 |
| | 10/28/2013 | \$210.00 |
| | 11/18/2013 | \$130.00 |
| | 2/10/2014 | \$160.00 |
| | 2/24/2014 | \$180.00 |
| | Total for KEMP, WILLIAM CHRIS | \$1,050.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|------------|-------------------|
| KEMPER, LOU ANN | 2/03/2014 | \$50.00 |
| Total for KEMPER, LOU ANN | | \$50.00 |
| KENNEDY, COURTNEY | 2/10/2014 | \$79.12 |
| | 4/14/2014 | \$158.50 |
| Total for KENNEDY, COURTNEY | | \$237.62 |
| KENNEDY, MIKE | 2/10/2014 | \$65.00 |
| | 2/24/2014 | \$80.00 |
| | 3/04/2014 | \$95.00 |
| | 4/07/2014 | \$65.00 |
| Total for KENNEDY, MIKE | | \$305.00 |
| KENNEMER, JUDY | 9/03/2013 | \$205.00 |
| Total for KENNEMER, JUDY | | \$205.00 |
| KENNEMER, MICHELLE | 9/16/2013 | \$28.48 |
| | 10/21/2013 | \$110.97 |
| | 11/18/2013 | \$106.50 |
| | 1/13/2014 | \$66.10 |
| | 1/21/2014 | \$87.24 |
| | 2/17/2014 | \$98.28 |
| | 3/24/2014 | \$103.72 |
| | 4/14/2014 | \$136.09 |
| | 5/27/2014 | \$197.51 |
| | 6/30/2014 | \$202.56 |
| Total for KENNEMER, MICHELLE | | \$1,137.45 |
| KENNY, JEANNE | 6/23/2014 | \$15.34 |
| Total for KENNY, JEANNE | | \$15.34 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| KENNY, PETER | 6/02/2014 | \$61.50 |
| Total for KENNY, PETER | | \$61.50 |
| KENYON, DIANE | 7/07/2014 | \$231.01 |
| Total for KENYON, DIANE | | \$231.01 |
| KERCHO, SARA | 4/16/2014 | \$100.00 |
| Total for KERCHO, SARA | | \$100.00 |
| KERNS, ELIZABETH | 1/21/2014 | \$20.00 |
| | 7/21/2014 | \$34.94 |
| Total for KERNS, ELIZABETH | | \$54.94 |
| KERSHAW, PAULA | 11/11/2013 | \$431.64 |
| Total for KERSHAW, PAULA | | \$431.64 |
| KERVIN, RICK | 3/24/2014 | \$62.00 |
| | 4/16/2014 | \$62.00 |
| Total for KERVIN, RICK | | \$124.00 |
| KESTLER, RYAN | 11/04/2013 | \$25.00 |
| Total for KESTLER, RYAN | | \$25.00 |
| KETTLE, JOZI | 4/07/2014 | \$856.30 |
| Total for KETTLE, JOZI | | \$856.30 |
| KEY CLUB INTERNATION | 10/28/2013 | \$2,250.00 |
| Total for KEY CLUB INTERNATION | | \$2,250.00 |
| KEY, COURTNEY | 8/11/2014 | \$280.00 |
| Total for KEY, COURTNEY | | \$280.00 |
| KEY, JENNIFER | 9/23/2013 | \$9.49 |
| | 10/28/2013 | \$44.92 |
| | 2/17/2014 | \$162.25 |
| | 7/21/2014 | \$189.62 |
| Total for KEY, JENNIFER | | \$406.28 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| KEYBOARD TEACHER, TH | 4/17/2014 | \$251.21 |
| Total for KEYBOARD TEACHER, TH | | \$251.21 |
| KEYS, STEPHANIE | 12/19/2013 | \$412.36 |
| Total for KEYS, STEPHANIE | | \$412.36 |
| KHAIRI, MANAL | 9/23/2013 | \$40.00 |
| | 9/30/2013 | \$20.00 |
| Total for KHAIRI, MANAL | | \$60.00 |
| KHAN, SOHAIL | 11/06/2013 | \$648.00 |
| Total for KHAN, SOHAIL | | \$648.00 |
| KHANDERAO, KESHAVA | 9/23/2013 | \$47.80 |
| Total for KHANDERAO, KESHAVA | | \$47.80 |
| KHATIBI, MOHSEN | 9/09/2013 | \$10.00 |
| Total for KHATIBI, MOHSEN | | \$10.00 |
| KID BUILDERS | 7/14/2014 | \$225.00 |
| Total for KID BUILDERS | | \$225.00 |
| KIDDER, EMILY | 4/07/2014 | \$150.00 |
| Total for KIDDER, EMILY | | \$150.00 |
| KIDDER, JULIA L | 4/07/2014 | \$150.00 |
| Total for KIDDER, JULIA L | | \$150.00 |
| KIDPROV | 5/27/2014 | \$1,350.00 |
| Total for KIDPROV | | \$1,350.00 |
| KIDS DISCOVER | 4/07/2014 | \$2,094.75 |
| Total for KIDS DISCOVER | | \$2,094.75 |
| KIDS SAVING THE RAIN | 5/19/2014 | \$203.50 |
| Total for KIDS SAVING THE RAIN | | \$203.50 |
| KIEFHABER, EDDIE | 10/28/2013 | \$169.41 |
| Total for KIEFHABER, EDDIE | | \$169.41 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| KILGO CONSULTING INC | 10/21/2013 | \$2,360.00 |
| Total for KILGO CONSULTING INC | | \$2,360.00 |
| KILLGORE, BILL | 10/28/2013 | \$60.17 |
| | 11/18/2013 | \$117.80 |
| | 5/12/2014 | \$195.00 |
| | 5/19/2014 | \$65.00 |
| Total for KILLGORE, BILL | | \$437.97 |
| KILLGORE, PHYLLIS | 10/28/2013 | \$60.17 |
| Total for KILLGORE, PHYLLIS | | \$60.17 |
| KILLIAN MS CHOIR BOO | 1/27/2014 | \$150.00 |
| Total for KILLIAN MS CHOIR BOO | | \$150.00 |
| KILLOUGH, JOHN W | 5/27/2014 | \$305.52 |
| Total for KILLOUGH, JOHN W | | \$305.52 |
| KIM, KAREN | 9/23/2013 | \$2.45 |
| Total for KIM, KAREN | | \$2.45 |
| KIMBERLIN, PAUL | 10/15/2013 | \$140.00 |
| | 11/11/2013 | \$390.00 |
| | 11/12/2013 | \$400.00 |
| Total for KIMBERLIN, PAUL | | \$930.00 |
| KIMBROUGH FIRE EXTIN | 1/27/2014 | \$138.00 |
| | 7/21/2014 | \$490.00 |
| | 8/11/2014 | \$490.00 |
| | 8/18/2014 | \$490.00 |
| | 8/25/2014 | \$815.00 |
| Total for KIMBROUGH FIRE EXTIN | | \$2,423.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| KIMBROUGH, JASON RYA | 9/16/2013 | \$140.00 |
| Total for KIMBROUGH, JASON RYA | | \$140.00 |
| KIMBROUGH, TREY | 11/18/2013 | \$95.00 |
| | 12/10/2013 | \$107.00 |
| | 1/13/2014 | \$95.00 |
| | 1/21/2014 | \$95.00 |
| | 2/10/2014 | \$55.00 |
| | 2/24/2014 | \$75.00 |
| | 8/25/2014 | \$98.48 |
| Total for KIMBROUGH, TREY | | \$620.48 |
| KIMCO LEWISVILLE LP | 6/25/2014 | \$6,129.09 |
| Total for KIMCO LEWISVILLE LP | | \$6,129.09 |
| KING, ANGIE | 10/15/2013 | \$40.00 |
| Total for KING, ANGIE | | \$40.00 |
| KING, DERWIN | 9/16/2013 | \$110.00 |
| Total for KING, DERWIN | | \$110.00 |
| KING, DINA | 3/06/2014 | \$15.80 |
| Total for KING, DINA | | \$15.80 |
| KING, KAYLEE | 5/12/2014 | \$400.00 |
| Total for KING, KAYLEE | | \$400.00 |
| KING, MICHAEL | 10/07/2013 | \$160.00 |
| | 10/28/2013 | \$200.00 |
| | 11/21/2013 | \$180.00 |
| Total for KING, MICHAEL | | \$540.00 |
| KING, PAUL | 9/16/2013 | \$1,456.84 |
| | 6/02/2014 | \$1,571.74 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| KING, PAUL | Total for KING, PAUL | \$3,028.58 |
| KINNEY, PAMELA | 11/11/2013 | \$19.00 |
| | Total for KINNEY, PAMELA | \$19.00 |
| KIRBY, CATHERINE | 9/03/2013 | \$11.00 |
| | Total for KIRBY, CATHERINE | \$11.00 |
| KIRBY, KIMBERLY | 9/09/2013 | \$59.50 |
| | Total for KIRBY, KIMBERLY | \$59.50 |
| KIRCO WELDING SUPPLY | 11/21/2013 | \$2,900.14 |
| | 4/07/2014 | \$793.30 |
| | 6/02/2014 | \$136.00 |
| | Total for KIRCO WELDING SUPPLY | \$3,829.44 |
| KIRK, ASHLEY | 2/17/2014 | \$617.81 |
| | 3/04/2014 | \$197.00 |
| | Total for KIRK, ASHLEY | \$814.81 |
| KIRKLAND, DWAYNE | 1/13/2014 | \$145.00 |
| | 1/27/2014 | \$75.00 |
| | Total for KIRKLAND, DWAYNE | \$220.00 |
| KIRKLAND, LAURA | 6/09/2014 | \$197.00 |
| | Total for KIRKLAND, LAURA | \$197.00 |
| KIRKPATRICK, JENNIFE | 10/15/2013 | \$97.30 |
| | 11/18/2013 | \$53.96 |
| | 12/16/2013 | \$45.99 |
| | 2/10/2014 | \$16.00 |
| | 2/17/2014 | \$689.37 |
| | 3/04/2014 | \$49.28 |
| | 4/16/2014 | \$16.86 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| KIRKPATRICK, JENNIFE | Total for KIRKPATRICK, JENNIFE | \$968.76 |
| KITCHEN, HOLLI | 7/07/2014 | \$12.31 |
| | Total for KITCHEN, HOLLI | \$12.31 |
| KITTLITZ, BRYAN | 11/21/2013 | \$92.00 |
| | 2/03/2014 | \$75.00 |
| | Total for KITTLITZ, BRYAN | \$167.00 |
| KL GREER CONSULTING | 5/13/2014 | \$2,000.00 |
| | Total for KL GREER CONSULTING | \$2,000.00 |
| KLAPPROTH, DAVID | 3/04/2014 | \$140.00 |
| | Total for KLAPPROTH, DAVID | \$140.00 |
| KLARQUIST, JOHN | 12/19/2013 | \$70.00 |
| | Total for KLARQUIST, JOHN | \$70.00 |
| KLIMEK, JOYCE | 3/06/2014 | \$1,264.69 |
| | Total for KLIMEK, JOYCE | \$1,264.69 |
| KLINGER EDUCATIONAL | 4/07/2014 | \$405.50 |
| | Total for KLINGER EDUCATIONAL | \$405.50 |
| KLOSKE, MATTHEW K | 5/12/2014 | \$68.00 |
| | Total for KLOSKE, MATTHEW K | \$68.00 |
| KLUGE, FRANK | 9/16/2013 | \$50.57 |
| | 10/15/2013 | \$24.41 |
| | 12/10/2013 | \$43.96 |
| | 12/16/2013 | \$31.64 |
| | 1/21/2014 | \$30.17 |
| | 3/24/2014 | \$23.69 |
| | 4/14/2014 | \$19.88 |
| | 5/19/2014 | \$29.57 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------|----------------------------------|-------------------|
| KLUGE, FRANK | 6/16/2014 | \$38.19 |
| | 7/07/2014 | \$40.82 |
| | Total for KLUGE, FRANK | \$332.90 |
| KNAPP, CORI | 12/19/2013 | \$15.00 |
| | Total for KNAPP, CORI | \$15.00 |
| KNIGHT, ANGELA | 5/27/2014 | \$19.60 |
| | Total for KNIGHT, ANGELA | \$19.60 |
| KNIGHT, JASON W | 9/16/2013 | \$66.36 |
| | 11/18/2013 | \$81.78 |
| | 3/04/2014 | \$105.00 |
| | Total for KNIGHT, JASON W | \$253.14 |
| KNIGHT, KELLY | 4/07/2014 | \$16.00 |
| | 5/05/2014 | \$14.00 |
| | 6/30/2014 | \$139.75 |
| | Total for KNIGHT, KELLY | \$169.75 |
| KNIX DESIGNS | 2/17/2014 | \$1,000.00 |
| | 3/06/2014 | \$1,000.00 |
| | 4/07/2014 | \$1,000.00 |
| | Total for KNIX DESIGNS | \$3,000.00 |
| KNOWBILITY INC | 5/09/2014 | \$1,190.00 |
| | Total for KNOWBILITY INC | \$1,190.00 |
| KNOWLES, LYNN | 4/07/2014 | \$67.20 |
| | Total for KNOWLES, LYNN | \$67.20 |
| KNOWLES, TODD | 1/13/2014 | \$21.00 |
| | 5/27/2014 | \$409.84 |
| | 7/21/2014 | \$707.09 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------|------------------------------------|-------------------|
| KNOWLES, TODD | Total for KNOWLES, TODD | \$1,137.93 |
| KNOX COMPANY, THE | 4/14/2014 | \$366.00 |
| | Total for KNOX COMPANY, THE | \$366.00 |
| KNOX, KATHY | 11/18/2013 | \$15.00 |
| | Total for KNOX, KATHY | \$15.00 |
| KNOX, TRYNA | 9/16/2013 | \$85.65 |
| | 1/13/2014 | \$58.36 |
| | Total for KNOX, TRYNA | \$144.01 |
| KO, FAITH | 1/21/2014 | \$19.00 |
| | Total for KO, FAITH | \$19.00 |
| KOCH, JOHN | 9/03/2013 | \$69.75 |
| | 9/23/2013 | \$87.29 |
| | 10/15/2013 | \$178.73 |
| | 10/28/2013 | \$272.29 |
| | 11/18/2013 | \$54.24 |
| | Total for KOCH, JOHN | \$662.30 |
| KODER, COURTNEY | 8/11/2014 | \$645.33 |
| | Total for KODER, COURTNEY | \$645.33 |
| KOERNER, KEVIN | 9/16/2013 | \$126.17 |
| | 1/21/2014 | \$20.00 |
| | 7/14/2014 | \$172.93 |
| | Total for KOERNER, KEVIN | \$319.10 |
| KOHUTEK, ALAN | 2/24/2014 | \$1,499.15 |
| | 6/02/2014 | \$546.42 |
| | 8/25/2014 | \$67.20 |
| | Total for KOHUTEK, ALAN | \$2,112.77 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-------------------------------------|-------------------|
| KOHUTEK, JUDY | 3/06/2014 | \$130.75 |
| | Total for KOHUTEK, JUDY | |
| | | \$130.75 |
| KOHUTEK, STEPHANIE | 6/16/2014 | \$4.00 |
| | Total for KOHUTEK, STEPHANIE | |
| | | \$4.00 |
| KOINER, KRISTOPHER K | 9/16/2013 | \$140.00 |
| | 9/23/2013 | \$140.00 |
| | 9/30/2013 | \$90.00 |
| | 10/15/2013 | \$210.00 |
| | 10/28/2013 | \$120.00 |
| | 11/11/2013 | \$200.00 |
| | 11/18/2013 | \$280.00 |
| | 12/16/2013 | \$120.00 |
| | 2/10/2014 | \$120.00 |
| | 4/16/2014 | \$150.00 |
| | 6/23/2014 | \$480.00 |
| | 8/04/2014 | \$60.00 |
| | 8/11/2014 | \$20.00 |
| Total for KOINER, KRISTOPHER K | | \$2,130.00 |
| KOLINS, JULIE | 10/07/2013 | \$48.14 |
| | 11/11/2013 | \$35.82 |
| | 12/16/2013 | \$8.31 |
| | 1/21/2014 | \$9.10 |
| | 1/27/2014 | \$16.61 |
| | 2/17/2014 | \$33.10 |
| | 3/24/2014 | \$24.13 |
| 4/14/2014 | \$46.54 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| KOLINS, JULIE | 6/02/2014 | \$49.65 |
| | 6/23/2014 | \$39.93 |
| | Total for KOLINS, JULIE | \$311.33 |
| KOMON, KIMBERLY | 9/23/2013 | \$19.89 |
| | 10/28/2013 | \$91.76 |
| | 11/18/2013 | \$103.06 |
| | 1/13/2014 | \$65.99 |
| | 2/10/2014 | \$99.85 |
| | 3/04/2014 | \$259.00 |
| | 3/31/2014 | \$86.81 |
| | 4/16/2014 | \$111.11 |
| | 5/27/2014 | \$112.62 |
| | 7/07/2014 | \$104.61 |
| | 7/21/2014 | \$35.00 |
| | Total for KOMON, KIMBERLY | \$1,089.70 |
| KONA ICE NW DALLAS T | 6/02/2014 | \$1,327.20 |
| | Total for KONA ICE NW DALLAS T | \$1,327.20 |
| KORNER CAFE LLC | 5/19/2014 | \$176.00 |
| | Total for KORNER CAFE LLC | \$176.00 |
| KORNEY BOARD AIDS IN | 12/10/2013 | \$1,138.00 |
| | Total for KORNEY BOARD AIDS IN | \$1,138.00 |
| KOSICH, JAMIE | 6/30/2014 | \$38.03 |
| | Total for KOSICH, JAMIE | \$38.03 |
| KOVACS, REGIN | 1/13/2014 | \$20.00 |
| | Total for KOVACS, REGIN | \$20.00 |
| KOZAR, MARYBETH | 9/16/2013 | \$48.19 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|----------------------------------|-----------------|
| KOZAR, MARYBETH | 10/21/2013 | \$115.49 |
| | 11/18/2013 | \$100.23 |
| | 1/13/2014 | \$84.41 |
| | 2/17/2014 | \$142.53 |
| | 3/24/2014 | \$87.70 |
| | 4/14/2014 | \$70.50 |
| | 5/27/2014 | \$101.65 |
| | 6/30/2014 | \$140.99 |
| Total for KOZAR, MARYBETH | | \$891.69 |
| KOZLOW, ERICA | 3/06/2014 | \$7.05 |
| | Total for KOZLOW, ERICA | |
| KRAATZ, JERAMEY | 3/31/2014 | \$200.00 |
| | Total for KRAATZ, JERAMEY | |
| KRAFT, AMY | 10/07/2013 | \$100.00 |
| | Total for KRAFT, AMY | |
| KRAFT, DAVID | 1/07/2014 | \$384.00 |
| | 2/03/2014 | \$53.75 |
| | 2/24/2014 | \$143.50 |
| | Total for KRAFT, DAVID | |
| KRAMER, MICHAEL | 9/09/2013 | \$60.00 |
| | Total for KRAMER, MICHAEL | |
| KRATZ, SANDRA | 11/04/2013 | \$105.66 |
| | 6/02/2014 | \$58.00 |
| | 8/04/2014 | \$37.81 |
| | 8/25/2014 | \$68.00 |
| | Total for KRATZ, SANDRA | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|-----------------------------------|-----------------|
| KRAVITZ, AMY | 9/23/2013 | \$14.44 |
| | Total for KRAVITZ, AMY | \$14.44 |
| KRAWIETZ, LUKE R | 1/13/2014 | \$110.00 |
| | Total for KRAWIETZ, LUKE R | \$110.00 |
| KREISSL, CARRIE | 9/23/2013 | \$15.42 |
| | 10/28/2013 | \$88.48 |
| | 11/18/2013 | \$51.19 |
| | 1/13/2014 | \$71.08 |
| | 2/10/2014 | \$73.24 |
| | 2/17/2014 | \$53.74 |
| | 3/31/2014 | \$78.85 |
| | 4/16/2014 | \$99.14 |
| | 5/27/2014 | \$84.39 |
| | 8/18/2014 | \$105.79 |
| Total for KREISSL, CARRIE | \$721.32 | |
| KRENZ, BRANDON | 12/19/2013 | \$63.28 |
| | 3/24/2014 | \$52.43 |
| | 7/07/2014 | \$80.08 |
| Total for KRENZ, BRANDON | \$195.79 | |
| KRESTA, ANTHONY A | 9/23/2013 | \$170.00 |
| | 11/21/2013 | \$180.00 |
| Total for KRESTA, ANTHONY A | \$350.00 | |
| KRIS TEE'S | 10/18/2013 | \$315.00 |
| | 11/18/2013 | \$190.00 |
| | 12/16/2013 | \$492.00 |
| | 5/06/2014 | \$507.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| KRIS TEE'S | 5/19/2014 | \$200.00 |
| Total for KRIS TEE'S | | \$1,704.00 |
| KRISHNAMSETTY, ANU P | 4/07/2014 | \$15.00 |
| Total for KRISHNAMSETTY, ANU P | | \$15.00 |
| KROGER | 9/30/2013 | \$19.98 |
| | 10/28/2013 | \$2,252.97 |
| | 11/07/2013 | \$228.20 |
| | 11/21/2013 | \$1,368.21 |
| | 12/20/2013 | \$2,315.13 |
| | 1/21/2014 | \$1,472.76 |
| | 2/17/2014 | \$2,789.39 |
| | 3/24/2014 | \$3,031.67 |
| | 4/14/2014 | \$584.12 |
| | 5/19/2014 | \$2,306.00 |
| | 6/03/2014 | \$2,392.49 |
| | 6/09/2014 | \$699.98 |
| | 7/01/2014 | \$3,623.80 |
| | 7/28/2014 | \$1,027.10 |
| | 8/25/2014 | \$135.00 |
| Total for KROGER | | \$24,246.80 |
| KROMER, JOHN | 5/27/2014 | \$20.40 |
| Total for KROMER, JOHN | | \$20.40 |
| KRONE, MARK L | 9/16/2013 | \$76.10 |
| | 9/23/2013 | \$100.34 |
| | 10/07/2013 | \$91.87 |
| | 11/04/2013 | \$188.06 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------|-----------------------------------|--------------------|
| KRONE, MARK L | Total for KRONE, MARK L | \$456.37 |
| KRONOS INC | 1/21/2014 | \$51,605.74 |
| | 3/04/2014 | \$10,478.00 |
| | 5/05/2014 | \$8,112.00 |
| | 6/02/2014 | \$4,394.00 |
| | Total for KRONOS INC | \$74,589.74 |
| KRUEGER, CARIE | 2/17/2014 | \$484.04 |
| | Total for KRUEGER, CARIE | \$484.04 |
| KRUEGER, MICHELE | 8/25/2014 | \$50.00 |
| | Total for KRUEGER, MICHELE | \$50.00 |
| KRUK, MARTIN | 3/25/2014 | \$975.00 |
| | 4/16/2014 | \$61.50 |
| | Total for KRUK, MARTIN | \$1,036.50 |
| KUDLICKI, ELLEN | 3/20/2014 | \$600.00 |
| | 4/16/2014 | \$61.50 |
| | Total for KUDLICKI, ELLEN | \$661.50 |
| KUDRICK, RAMONA | 10/28/2013 | \$36.16 |
| | 11/18/2013 | \$23.00 |
| | 2/10/2014 | \$11.47 |
| | 2/17/2014 | \$33.15 |
| | 3/31/2014 | \$15.12 |
| | 4/16/2014 | \$21.39 |
| | 5/27/2014 | \$27.33 |
| | 7/07/2014 | \$36.90 |
| | Total for KUDRICK, RAMONA | \$204.52 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| KUE, OTIS | 10/15/2013 | \$160.00 |
| Total for KUE, OTIS | | \$160.00 |
| KUERS, TRACEY | 10/15/2013 | \$20.20 |
| Total for KUERS, TRACEY | | \$20.20 |
| KUHL, KEN | 2/24/2014 | \$180.00 |
| Total for KUHL, KEN | | \$180.00 |
| KUHN, BRITTANY | 11/18/2013 | \$197.15 |
| Total for KUHN, BRITTANY | | \$197.15 |
| KULHANEK, VIOLET | 9/23/2013 | \$80.00 |
| Total for KULHANEK, VIOLET | | \$80.00 |
| KUMPES, MIRANDA | 6/09/2014 | \$250.00 |
| Total for KUMPES, MIRANDA | | \$250.00 |
| KUPPER, JUSTIN | 4/07/2014 | \$122.00 |
| | 4/16/2014 | \$75.00 |
| Total for KUPPER, JUSTIN | | \$197.00 |
| KURZYNIC, ADREANA | 6/30/2014 | \$1,600.00 |
| Total for KURZYNIC, ADREANA | | \$1,600.00 |
| KWIATKOWSKI, PERLA | 7/28/2014 | \$439.22 |
| Total for KWIATKOWSKI, PERLA | | \$439.22 |
| KYER, CAROL | 10/28/2013 | \$716.64 |
| | 4/16/2014 | \$1,098.39 |
| Total for KYER, CAROL | | \$1,815.03 |
| KYLE, RUSSELL DEWAYN | 9/16/2013 | \$140.00 |
| | 10/28/2013 | \$160.00 |
| | 11/04/2013 | \$160.00 |
| Total for KYLE, RUSSELL DEWAYN | | \$460.00 |
| L & C VENDING & COFF | 9/23/2013 | \$72.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|---------------------------------------|-------------------|
| L & C VENDING & COFF | 10/28/2013 | \$84.00 |
| | 12/10/2013 | \$116.00 |
| | 1/27/2014 | \$84.00 |
| | 4/16/2014 | \$132.00 |
| | 5/19/2014 | \$148.00 |
| Total for L & C VENDING & COFF | | \$636.00 |
| L-1 IDENTITY SOLUTIO | 9/09/2013 | \$2,325.05 |
| | 10/07/2013 | \$3,321.50 |
| Total for L-1 IDENTITY SOLUTIO | | \$5,646.55 |
| LA DUNI LATIN KITCH | 5/12/2014 | \$1,900.80 |
| | Total for LA DUNI LATIN KITCH | |
| LA HACIENDA RANCH | 11/21/2013 | \$4,223.15 |
| | 12/12/2013 | \$575.52 |
| | 12/20/2013 | \$1,321.60 |
| | 3/04/2014 | \$578.88 |
| | 5/27/2014 | \$922.82 |
| | 6/09/2014 | \$309.80 |
| | 8/11/2014 | \$58.67 |
| Total for LA HACIENDA RANCH | | \$7,990.44 |
| LA MADELEINE OF TEXA | 6/09/2014 | \$362.72 |
| | Total for LA MADELEINE OF TEXA | |
| LA PENNA, ROBERT | 3/24/2014 | \$65.00 |
| | 4/07/2014 | \$65.00 |
| | 5/19/2014 | \$65.00 |
| Total for LA PENNA, ROBERT | | \$195.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| LA QUINTA INN | 5/21/2014 | \$232.88 |
| Total for LA QUINTA INN | | \$232.88 |
| LA QUINTA INN KERRVI | 1/28/2014 | \$181.92 |
| Total for LA QUINTA INN KERRVI | | \$181.92 |
| LAB RESOURCES INC | 11/04/2013 | \$149.04 |
| Total for LAB RESOURCES INC | | \$149.04 |
| LABASTIDA, FERNANDO | 6/30/2014 | \$84.17 |
| Total for LABASTIDA, FERNANDO | | \$84.17 |
| LABHART, KURT | 10/28/2013 | \$200.00 |
| | 11/11/2013 | \$420.00 |
| | 2/17/2014 | \$160.00 |
| Total for LABHART, KURT | | \$780.00 |
| LACKEY, RICHARD | 10/07/2013 | \$97.80 |
| | 11/18/2013 | \$90.26 |
| | 11/21/2013 | \$120.34 |
| | 8/25/2014 | \$144.64 |
| Total for LACKEY, RICHARD | | \$453.04 |
| LACROIX, SHIRLEY | 1/22/2014 | \$1,000.00 |
| Total for LACROIX, SHIRLEY | | \$1,000.00 |
| LACY, LAURIE | 6/30/2014 | \$150.00 |
| Total for LACY, LAURIE | | \$150.00 |
| LADEHOFF, GALE | 9/16/2013 | \$144.08 |
| | 9/23/2013 | \$768.84 |
| | 10/15/2013 | \$1,244.43 |
| | 12/10/2013 | \$414.20 |
| | 12/16/2013 | \$918.28 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| LADEHOFF, GALE | 4/07/2014 | \$161.04 |
| | 4/14/2014 | \$69.65 |
| | 7/28/2014 | \$1,750.52 |
| | Total for LADEHOFF, GALE | \$5,471.04 |
| LADERER, MIKE | 11/22/2013 | \$125.00 |
| | 1/21/2014 | \$165.00 |
| | Total for LADERER, MIKE | \$290.00 |
| LAERDAL MEDICAL CORP | 12/16/2013 | \$3,637.64 |
| | 12/19/2013 | \$4,681.80 |
| | 12/20/2013 | \$82.80 |
| | 1/21/2014 | \$2,601.00 |
| | 3/31/2014 | \$1,888.27 |
| | 4/07/2014 | \$498.56 |
| | Total for LAERDAL MEDICAL CORP | \$13,390.07 |
| LAFERRIERE, GLEN | 6/09/2014 | \$182.00 |
| | Total for LAFERRIERE, GLEN | \$182.00 |
| LAHEY, JEFF | 6/30/2014 | \$846.02 |
| | 8/18/2014 | \$605.94 |
| | Total for LAHEY, JEFF | \$1,451.96 |
| LAHEY, MICHAEL | 12/16/2013 | \$70.00 |
| | 12/19/2013 | \$70.00 |
| | 1/13/2014 | \$75.00 |
| | 1/27/2014 | \$125.00 |
| | 2/03/2014 | \$125.00 |
| | 2/17/2014 | \$125.00 |
| | Total for LAHEY, MICHAEL | \$590.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|---------------------------------------|-------------------|
| LAIL, SONYA | 9/16/2013 | \$62.26 |
| | 10/21/2013 | \$114.01 |
| | 11/18/2013 | \$385.62 |
| | 1/21/2014 | \$539.76 |
| | 2/17/2014 | \$57.12 |
| | 3/24/2014 | \$71.23 |
| | 4/17/2014 | \$100.40 |
| | 6/09/2014 | \$66.52 |
| | 6/30/2014 | \$1,278.02 |
| Total for LAIL, SONYA | | \$2,674.94 |
| LAKE DALLAS HS GOLF | 9/09/2013 | \$430.00 |
| | 1/27/2014 | \$280.00 |
| Total for LAKE DALLAS HS GOLF | | \$710.00 |
| LAKE HIGHLANDS WILDC | 9/09/2013 | \$230.00 |
| | Total for LAKE HIGHLANDS WILDC | |
| LAKE PARK GOLF COURS | 9/16/2013 | \$11,000.00 |
| | Total for LAKE PARK GOLF COURS | |
| LAKE RIDGE HIGH SCHO | 1/27/2014 | \$500.00 |
| | Total for LAKE RIDGE HIGH SCHO | |
| LAKELAND BAPTIST CHU | 4/16/2014 | \$250.00 |
| | Total for LAKELAND BAPTIST CHU | |
| LAKESHORE LEARNING M | 9/06/2013 | \$246.93 |
| | 9/11/2013 | \$189.92 |
| | 9/17/2013 | \$81.63 |
| | 9/18/2013 | \$231.27 |
| | 9/24/2013 | \$35.63 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|------------|----------------|
| LAKESHORE LEARNING M | 9/27/2013 | \$843.31 |
| | 10/02/2013 | \$28.49 |
| | 10/08/2013 | \$379.85 |
| | 10/09/2013 | \$589.24 |
| | 10/15/2013 | \$550.77 |
| | 10/16/2013 | \$451.07 |
| | 10/18/2013 | \$208.04 |
| | 10/21/2013 | \$106.83 |
| | 10/22/2013 | \$34.60 |
| | 10/23/2013 | \$1,852.32 |
| | 10/31/2013 | \$530.88 |
| | 11/06/2013 | \$1,562.79 |
| | 11/07/2013 | \$666.65 |
| | 11/12/2013 | \$189.95 |
| | 11/13/2013 | \$1,034.35 |
| | 11/15/2013 | \$324.81 |
| | 11/19/2013 | \$710.42 |
| | 11/21/2013 | \$188.04 |
| | 12/02/2013 | \$464.41 |
| | 12/03/2013 | \$533.22 |
| | 12/04/2013 | \$1,809.29 |
| | 12/11/2013 | \$94.96 |
| | 12/13/2013 | \$346.33 |
| | 12/20/2013 | \$677.12 |
| | 1/07/2014 | \$2,649.17 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|------------|----------------|
| LAKESHORE LEARNING M | 1/09/2014 | \$654.69 |
| | 1/16/2014 | \$37.99 |
| | 1/22/2014 | \$2,563.92 |
| | 1/27/2014 | \$242.99 |
| | 1/29/2014 | \$111.07 |
| | 1/31/2014 | \$297.99 |
| | 2/05/2014 | \$1,955.69 |
| | 2/07/2014 | \$1,896.37 |
| | 2/12/2014 | \$847.04 |
| | 2/17/2014 | \$378.42 |
| | 2/20/2014 | \$676.63 |
| | 2/24/2014 | \$293.51 |
| | 2/25/2014 | \$6,104.24 |
| | 2/26/2014 | \$260.24 |
| | 2/27/2014 | \$74.08 |
| | 2/28/2014 | \$94.96 |
| | 3/05/2014 | \$1,197.71 |
| | 3/07/2014 | \$1,262.18 |
| | 3/17/2014 | \$3,770.64 |
| | 3/19/2014 | \$332.37 |
| | 3/20/2014 | \$350.55 |
| | 3/21/2014 | \$611.62 |
| | 3/25/2014 | \$122.51 |
| | 3/26/2014 | \$242.21 |
| | 3/31/2014 | \$28.49 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|----------------------------|--------------------|
| LAKESHORE LEARNING M | 4/01/2014 | \$524.52 |
| | 4/02/2014 | \$242.64 |
| | 4/03/2014 | \$4,252.99 |
| | 4/07/2014 | \$1,190.04 |
| | 4/09/2014 | \$2,251.29 |
| | 4/10/2014 | \$983.03 |
| | 4/14/2014 | \$195.59 |
| | 4/15/2014 | \$992.73 |
| | 4/16/2014 | \$679.08 |
| | 5/06/2014 | \$700.64 |
| | 5/09/2014 | \$12,462.19 |
| | 5/22/2014 | \$170.91 |
| | 6/02/2014 | \$1,033.21 |
| | 6/09/2014 | \$134.08 |
| | 6/30/2014 | \$243.11 |
| | 7/07/2014 | \$702.80 |
| 8/18/2014 | \$375.03 | |
| Total for LAKESHORE LEARNING M | | \$69,154.28 |
| LAKESIDE LIFE CENTER | 9/03/2013 | \$750.00 |
| | 8/25/2014 | \$640.00 |
| Total for LAKESIDE LIFE CENTER | | \$1,390.00 |
| LAM, KING | 10/15/2013 | \$20.00 |
| | Total for LAM, KING | |
| LAMAR, GREGORY | 11/04/2013 | \$91.95 |
| | 11/12/2013 | \$68.65 |
| Total for LAMAR, GREGORY | | \$160.60 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| LAMBERT, KAREN | 6/16/2014 | \$10.00 |
| Total for LAMBERT, KAREN | | \$10.00 |
| LAMPO GROUP INC | 9/30/2013 | \$631.38 |
| | 10/15/2013 | \$161.89 |
| | 1/13/2014 | \$2,553.00 |
| | 1/21/2014 | \$2,726.98 |
| | 1/27/2014 | \$1,107.95 |
| | 2/03/2014 | \$172.69 |
| | 6/23/2014 | \$7,178.16 |
| | 7/30/2014 | \$4,079.03 |
| Total for LAMPO GROUP INC | | \$18,611.08 |
| LANCASTER ARCHERY SU | 10/28/2013 | \$153.89 |
| | 11/18/2013 | \$62.92 |
| | 3/04/2014 | \$54.03 |
| Total for LANCASTER ARCHERY SU | | \$270.84 |
| LANDMARK GRILL | 1/21/2014 | \$40.84 |
| | 6/23/2014 | \$529.50 |
| Total for LANDMARK GRILL | | \$570.34 |
| LANDOR, SAMATE | 12/16/2013 | \$55.00 |
| | 1/21/2014 | \$95.00 |
| | 1/27/2014 | \$75.00 |
| Total for LANDOR, SAMATE | | \$225.00 |
| LANDRUM, SHARON | 3/24/2014 | \$386.68 |
| Total for LANDRUM, SHARON | | \$386.68 |
| LANDSBERG COMPANY | 9/23/2013 | \$288.00 |
| | 8/04/2014 | \$366.90 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------|---------------------------------------|--------------------|
| LANDSBERG COMPANY | Total for LANDSBERG COMPANY | \$654.90 |
| LANE, JILLIAN | 4/14/2014 | \$866.75 |
| | Total for LANE, JILLIAN | \$866.75 |
| LANE, JULIE | 3/06/2014 | \$15.80 |
| | Total for LANE, JULIE | \$15.80 |
| LANGDON, KELLY | 10/18/2013 | \$1,224.00 |
| | 11/04/2013 | \$68.00 |
| | 1/09/2014 | \$1,620.00 |
| | 4/09/2014 | \$1,224.00 |
| | 4/16/2014 | \$272.00 |
| | 5/12/2014 | \$136.00 |
| | Total for LANGDON, KELLY | \$4,544.00 |
| LANGSTON, COLE | 6/23/2014 | \$180.00 |
| | Total for LANGSTON, COLE | \$180.00 |
| LANGUAGE CIRCLE ENTE | 10/07/2013 | \$3,000.00 |
| | 10/21/2013 | \$2,797.80 |
| | 10/28/2013 | \$3,900.00 |
| | 11/18/2013 | \$6,240.12 |
| | 2/25/2014 | \$44.00 |
| | 2/26/2014 | \$2,496.95 |
| | 3/20/2014 | \$2,495.02 |
| | 4/04/2014 | \$307.00 |
| | 4/17/2014 | \$2,500.00 |
| | 7/21/2014 | \$4,988.64 |
| | Total for LANGUAGE CIRCLE ENTE | \$28,769.53 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|---------------------|
| LANNING, LINDA | 1/21/2014 | \$21.00 |
| Total for LANNING, LINDA | | \$21.00 |
| LANOSA, PAIGE | 4/07/2014 | \$175.00 |
| Total for LANOSA, PAIGE | | \$175.00 |
| LANTANA COMMUNICATIO | 9/23/2013 | \$150,676.32 |
| | 9/25/2013 | \$150,676.32 |
| | 12/10/2013 | \$437.50 |
| Total for LANTANA COMMUNICATIO | | \$301,790.14 |
| LANTANA GOLF CLUB | 12/04/2013 | \$500.00 |
| | 12/19/2013 | \$1,400.00 |
| | 2/17/2014 | \$1,971.00 |
| | 4/16/2014 | \$1,314.00 |
| Total for LANTANA GOLF CLUB | | \$5,185.00 |
| LANTEK COMMUNICATION | 2/24/2014 | \$2,822.38 |
| Total for LANTEK COMMUNICATION | | \$2,822.38 |
| LARGENT, CORY | 7/28/2014 | \$197.00 |
| Total for LARGENT, CORY | | \$197.00 |
| LARGENT, DEBBIE | 10/28/2013 | \$64.08 |
| Total for LARGENT, DEBBIE | | \$64.08 |
| LARGENT, STACY | 4/07/2014 | \$15.00 |
| Total for LARGENT, STACY | | \$15.00 |
| LAROCQUE, PHIL | 3/31/2014 | \$627.55 |
| Total for LAROCQUE, PHIL | | \$627.55 |
| LARRIBA, MARK | 1/15/2014 | \$2,700.00 |
| | 3/24/2014 | \$108.00 |
| | 5/12/2014 | \$1,560.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| LARRIBA, MARK | 5/19/2014 | \$137.76 |
| | 5/27/2014 | \$60.00 |
| | Total for LARRIBA, MARK | \$4,565.76 |
| LARSON, BONNIE | 9/30/2013 | \$23.40 |
| | Total for LARSON, BONNIE | \$23.40 |
| LASER NETWORK INC, T | 10/21/2013 | \$599.95 |
| | 4/07/2014 | \$1,119.00 |
| | 5/19/2014 | \$1,154.89 |
| | Total for LASER NETWORK INC, T | \$2,873.84 |
| LASTER, SUSAN | 6/30/2014 | \$150.00 |
| | Total for LASTER, SUSAN | \$150.00 |
| LATINO FAMILY, THE | 2/17/2014 | \$250.00 |
| | Total for LATINO FAMILY, THE | \$250.00 |
| LAUDISE, JOSHUA CHRI | 12/19/2013 | \$55.00 |
| | Total for LAUDISE, JOSHUA CHRI | \$55.00 |
| LAUGHTER, JAIME | 2/06/2014 | \$1,960.00 |
| | 4/14/2014 | \$1,800.00 |
| | Total for LAUGHTER, JAIME | \$3,760.00 |
| LAURENT, CLAIRE | 5/27/2014 | \$200.00 |
| | Total for LAURENT, CLAIRE | \$200.00 |
| LAVERNE FUNDERBURK C | 11/04/2013 | \$231.75 |
| | Total for LAVERNE FUNDERBURK C | \$231.75 |
| LAW OFFICE OF YVONNI | 9/05/2013 | \$4,000.00 |
| | Total for LAW OFFICE OF YVONNI | \$4,000.00 |
| LAW OFFICES OF R E L | 9/16/2013 | \$11,428.80 |
| | 11/04/2013 | \$5,383.90 |
| | 12/16/2013 | \$7,314.40 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|---------------------|
| LAW OFFICES OF R E L | 12/19/2013 | \$12,016.96 |
| | 2/17/2014 | \$8,964.94 |
| | 4/02/2014 | \$28,971.74 |
| | 4/16/2014 | \$16,691.20 |
| | 5/29/2014 | \$20,473.71 |
| | 7/15/2014 | \$20,359.00 |
| | 8/04/2014 | \$21,078.55 |
| | 8/28/2014 | \$17,464.00 |
| | Total for LAW OFFICES OF R E L | \$170,147.20 |
| LAWHEAD, BRADLEY | 10/07/2013 | \$205.00 |
| | 10/28/2013 | \$92.00 |
| | 11/18/2013 | \$225.00 |
| | Total for LAWHEAD, BRADLEY | \$522.00 |
| LAWRENCE, EDWARD | 9/03/2013 | \$83.31 |
| | 9/16/2013 | \$95.68 |
| | 9/23/2013 | \$95.68 |
| | 10/07/2013 | \$95.26 |
| | 10/15/2013 | \$73.73 |
| | Total for LAWRENCE, EDWARD | \$443.66 |
| LAWRENCE, MARY | 9/23/2013 | \$15.48 |
| | 11/18/2013 | \$182.05 |
| | 1/27/2014 | \$123.29 |
| | 2/17/2014 | \$58.13 |
| | 3/31/2014 | \$90.16 |
| | 4/16/2014 | \$69.55 |
| | 5/27/2014 | \$136.42 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|---------------------|
| LAWRENCE, MARY | 7/07/2014 | \$122.08 |
| Total for LAWRENCE, MARY | | \$797.16 |
| LAWTON REPROGRAPHIC | 1/13/2014 | \$383.00 |
| Total for LAWTON REPROGRAPHIC | | \$383.00 |
| LAXALT, COLEEN | 1/13/2014 | \$55.42 |
| Total for LAXALT, COLEEN | | \$55.42 |
| LAYING THE FOUNDATIO | 11/21/2013 | \$125.00 |
| Total for LAYING THE FOUNDATIO | | \$125.00 |
| LAYNE, STACY | 9/03/2013 | \$46.44 |
| | 11/04/2013 | \$100.51 |
| | 12/19/2013 | \$52.21 |
| | 2/10/2014 | \$48.14 |
| | 6/02/2014 | \$49.17 |
| | 8/25/2014 | \$16.91 |
| Total for LAYNE, STACY | | \$313.38 |
| LAZEL INC | 9/13/2013 | \$159.90 |
| | 11/07/2013 | \$99.95 |
| | 1/09/2014 | \$499.75 |
| | 1/23/2014 | \$142,462.50 |
| | 1/27/2014 | \$199.90 |
| | 2/27/2014 | \$99.95 |
| | 3/19/2014 | \$2,597.42 |
| Total for LAZEL INC | | \$146,119.37 |
| LBG ENTERPRISES | 10/17/2013 | \$525.00 |
| | 3/31/2014 | \$400.00 |
| | 4/14/2014 | \$500.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------|--|--------------------|
| LBG ENTERPRISES | Total for LBG ENTERPRISES | \$1,425.00 |
| LE CORDON BLEU NORTH | 9/30/2013 | \$475.00 |
| | Total for LE CORDON BLEU NORTH | \$475.00 |
| LE, LEYNA | 2/17/2014 | \$10.00 |
| | Total for LE, LEYNA | \$10.00 |
| LE, SUZANNE | 6/30/2014 | \$40.00 |
| | Total for LE, SUZANNE | \$40.00 |
| LEA PARK & PLAY INC | 10/29/2013 | \$1,198.67 |
| | 1/28/2014 | \$6,779.59 |
| | 2/25/2014 | \$21,600.00 |
| | 3/17/2014 | \$355.31 |
| | 3/26/2014 | \$1,000.00 |
| | 4/10/2014 | \$4,078.00 |
| | 7/28/2014 | \$731.95 |
| | 8/18/2014 | \$14,603.00 |
| | Total for LEA PARK & PLAY INC | \$50,346.52 |
| LEAD4WARD LLC | 9/03/2013 | \$306.20 |
| | 10/15/2013 | \$1,166.40 |
| | 11/11/2013 | \$3,500.00 |
| | 1/13/2014 | \$572.00 |
| | 6/23/2014 | \$450.00 |
| | 6/30/2014 | \$125.00 |
| | 8/11/2014 | \$234.00 |
| | 8/18/2014 | \$450.00 |
| | 8/25/2014 | \$1,737.00 |
| | 8/29/2014 | \$10,824.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|--------------------|
| LEAD4WARD LLC | Total for LEAD4WARD LLC | \$19,364.60 |
| LEADERSHIP IQ INC | 12/17/2013 | \$249.00 |
| | Total for LEADERSHIP IQ INC | \$249.00 |
| LEAK, MARSHALL J | 9/20/2013 | \$550.00 |
| | 4/16/2014 | \$1,850.00 |
| | Total for LEAK, MARSHALL J | \$2,400.00 |
| LEAL, GREGORY | 9/03/2013 | \$640.40 |
| | 8/11/2014 | \$442.35 |
| | 8/18/2014 | \$529.00 |
| | Total for LEAL, GREGORY | \$1,611.75 |
| LEAPIN' LEOTARDS LTD | 12/10/2013 | \$805.00 |
| | 4/14/2014 | \$841.00 |
| | Total for LEAPIN' LEOTARDS LTD | \$1,646.00 |
| LEARNING CONNECTIONS | 4/07/2014 | \$797.95 |
| | Total for LEARNING CONNECTIONS | \$797.95 |
| LEARNING FORWARD | 9/30/2013 | \$154.00 |
| | 10/21/2013 | \$567.00 |
| | 11/04/2013 | \$629.00 |
| | 12/10/2013 | \$2,524.00 |
| | 12/16/2013 | \$5,601.00 |
| | 1/21/2014 | \$1,194.00 |
| | 1/27/2014 | \$2,027.00 |
| | 5/19/2014 | \$164.00 |
| | 6/26/2014 | \$3,650.00 |
| | Total for LEARNING FORWARD | \$16,510.00 |
| LEARNING FORWARD TE | 9/23/2013 | \$299.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|--------------------------------------|-----------------|
| LEARNING FORWARD TE | 5/19/2014 | \$279.00 |
| | 6/30/2014 | \$837.00 |
| | 7/21/2014 | \$1,495.00 |
| | 8/04/2014 | \$3,887.00 |
| | 8/11/2014 | \$299.00 |
| | 8/29/2014 | \$299.00 |
| | Total for LEARNING FORWARD TE | |
| LEARNING RESOURCES I | 1/27/2014 | \$75.90 |
| | 2/03/2014 | \$69.98 |
| | 2/24/2014 | \$150.87 |
| | 4/07/2014 | \$242.89 |
| | 5/19/2014 | \$175.87 |
| Total for LEARNING RESOURCES I | | \$715.51 |
| LEARNING ZONEXPRESS | 10/15/2013 | \$429.84 |
| | 3/24/2014 | \$84.85 |
| | 5/27/2014 | \$47.95 |
| Total for LEARNING ZONEXPRESS | | \$562.64 |
| LECROY, CHUCK | 9/16/2013 | \$295.00 |
| | 9/17/2013 | \$180.00 |
| | 11/18/2013 | \$130.00 |
| Total for LECROY, CHUCK | | \$605.00 |
| LECTORUM PUBLICATION | 9/03/2013 | \$473.67 |
| | 9/23/2013 | \$434.60 |
| | 11/18/2013 | \$28.94 |
| | 11/21/2013 | \$33.85 |
| | 1/13/2014 | \$445.75 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-------------------|
| LECTORUM PUBLICATION | 2/20/2014 | \$18.75 |
| | 3/21/2014 | \$904.41 |
| | 5/09/2014 | \$180.00 |
| | 5/27/2014 | \$76.69 |
| | 6/09/2014 | \$274.55 |
| | 6/19/2014 | \$696.87 |
| | 6/30/2014 | \$73.22 |
| | 8/11/2014 | \$496.94 |
| | 8/25/2014 | \$359.12 |
| Total for LECTORUM PUBLICATION | | \$4,497.36 |
| LECTURE MANAGEMENT I | 10/01/2013 | \$4,500.00 |
| | Total for LECTURE MANAGEMENT I | |
| LEDWON, AMANDA MADEL | 2/03/2014 | \$50.00 |
| | Total for LEDWON, AMANDA MADEL | |
| LEE TIDE INVESTMENT | 5/09/2014 | \$85.62 |
| | Total for LEE TIDE INVESTMENT | |
| LEE, DAEGI | 6/23/2014 | \$250.00 |
| | Total for LEE, DAEGI | |
| LEE, JONG | 7/28/2014 | \$197.00 |
| | Total for LEE, JONG | |
| LEE, JULIE | 7/30/2014 | \$10.00 |
| | Total for LEE, JULIE | |
| LEE, PATRICK | 11/18/2013 | \$95.00 |
| | 2/10/2014 | \$105.00 |
| | 2/17/2014 | \$105.00 |
| | 2/24/2014 | \$75.00 |
| | | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------|-------------------|
| LEE, PATRICK | 3/04/2014 | \$75.00 |
| | Total for LEE, PATRICK | \$455.00 |
| LEE, STEPHANIE | 6/16/2014 | \$15.00 |
| | Total for LEE, STEPHANIE | \$15.00 |
| LEE, STEVE | 8/11/2014 | \$1,110.01 |
| | Total for LEE, STEVE | \$1,110.01 |
| LEE, TONG | 2/24/2014 | \$125.00 |
| | 3/06/2014 | \$125.00 |
| | 3/24/2014 | \$140.00 |
| | Total for LEE, TONG | \$390.00 |
| LEECH, BONNIE | 3/18/2014 | \$1,500.00 |
| | 3/31/2014 | \$1,500.00 |
| | 4/07/2014 | \$1,500.00 |
| | Total for LEECH, BONNIE | \$4,500.00 |
| LEE'S SCHOOL SUPPLIE | 10/21/2013 | \$145.12 |
| | 11/04/2013 | \$116.84 |
| | 2/03/2014 | \$98.56 |
| | 2/24/2014 | \$177.12 |
| | 3/24/2014 | \$263.81 |
| Total for LEE'S SCHOOL SUPPLIE | \$801.45 | |
| LEGAL PLANS USA | 10/02/2013 | \$4,092.66 |
| | 10/30/2013 | \$4,120.22 |
| | 12/02/2013 | \$4,189.12 |
| | 1/07/2014 | \$4,175.34 |
| | 1/28/2014 | \$4,161.56 |
| | 3/04/2014 | \$4,161.56 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|----------------|
| LEGAL PLANS USA | 4/02/2014 | \$4,147.78 |
| | 5/05/2014 | \$4,147.78 |
| | 6/03/2014 | \$4,134.00 |
| | 7/02/2014 | \$4,120.22 |
| | 8/04/2014 | \$4,147.78 |
| | 8/27/2014 | \$4,106.44 |
| | Total for LEGAL PLANS USA | |
| LEGENDS HOSPITALITY | 10/15/2013 | \$255.00 |
| | 10/16/2013 | \$7,518.75 |
| | 10/21/2013 | \$1,485.00 |
| | 10/25/2013 | \$45.00 |
| | 11/01/2013 | \$690.00 |
| | 11/20/2013 | \$769.82 |
| | 11/22/2013 | \$1,560.00 |
| | 12/04/2013 | \$2,190.00 |
| | 2/18/2014 | \$480.00 |
| | 4/02/2014 | \$720.00 |
| | 4/10/2014 | \$1,860.00 |
| | 4/15/2014 | \$31,850.25 |
| | 5/08/2014 | \$7,500.00 |
| | Total for LEGENDS HOSPITALITY | |
| LEGO EDUCATION | 9/06/2013 | \$601.15 |
| | 9/10/2013 | \$561.85 |
| | 9/24/2013 | \$406.49 |
| | 10/02/2013 | \$5,859.53 |
| | 10/11/2013 | \$321.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| LEGO EDUCATION | | |
| | 10/21/2013 | \$3,546.96 |
| | 11/07/2013 | \$7,121.19 |
| | 11/13/2013 | \$532.00 |
| | 11/19/2013 | \$1,861.27 |
| | 11/21/2013 | \$915.84 |
| | 12/13/2013 | \$305.89 |
| | 1/10/2014 | \$254.75 |
| | 1/16/2014 | \$125.21 |
| | 2/25/2014 | \$3,769.55 |
| | 4/03/2014 | \$290.90 |
| | 5/06/2014 | \$142.66 |
| | 5/14/2014 | \$12.00 |
| | 5/19/2014 | \$816.60 |
| | 5/22/2014 | \$29,300.43 |
| | 6/02/2014 | \$630.96 |
| | 6/09/2014 | \$4,361.81 |
| | 6/30/2014 | \$4,886.24 |
| | 7/14/2014 | \$1,141.46 |
| | 7/28/2014 | \$99.95 |
| | Total for LEGO EDUCATION | \$67,865.69 |
| LEGOLAND DISCOVER CE | | |
| | 10/22/2013 | \$967.00 |
| | 3/26/2014 | \$912.00 |
| | Total for LEGOLAND DISCOVER CE | \$1,879.00 |
| LEICHINGER, RICH | | |
| | 9/30/2013 | \$85.00 |
| | 10/15/2013 | \$170.00 |
| | 10/28/2013 | \$85.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------------------------------|----------------|
| LEICHINGER, RICH | 11/04/2013 | \$85.00 |
| | 11/11/2013 | \$85.00 |
| | 11/18/2013 | \$222.00 |
| | Total for LEICHINGER, RICH | |
| LEIGH, BARBARA | 9/09/2013 | \$25.99 |
| | 1/13/2014 | \$47.46 |
| | 6/09/2014 | \$54.88 |
| | Total for LEIGH, BARBARA | |
| LEIH, MICHELLE | 10/21/2013 | \$150.00 |
| | Total for LEIH, MICHELLE | |
| LEININGER, LAUREN | 3/06/2014 | \$213.38 |
| | Total for LEININGER, LAUREN | |
| LEIVA, DAVID S | 3/04/2014 | \$125.00 |
| | 4/07/2014 | \$92.00 |
| | Total for LEIVA, DAVID S | |
| LENNOX INDUSTRIES IN | 9/03/2013 | \$1,093.33 |
| | 9/09/2013 | \$680.55 |
| | 9/16/2013 | \$476.34 |
| | 9/23/2013 | \$642.77 |
| | 9/30/2013 | \$1,989.89 |
| | 10/07/2013 | \$1,824.75 |
| | 10/15/2013 | \$193.74 |
| | 12/10/2013 | \$485.42 |
| | 12/16/2013 | \$221.70 |
| | 12/20/2013 | \$149.25 |
| | 1/13/2014 | \$1,146.73 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|----------------------------------|--------------------|
| LENNOX INDUSTRIES IN | 2/03/2014 | \$79.53 |
| | 2/10/2014 | \$884.47 |
| | 2/24/2014 | \$1,510.63 |
| | 3/04/2014 | \$663.82 |
| | 3/24/2014 | \$170.50 |
| | 4/07/2014 | \$225.72 |
| | 4/16/2014 | \$209.79 |
| | 5/05/2014 | \$452.27 |
| | 5/12/2014 | \$43.61 |
| | 5/19/2014 | \$762.66 |
| | 5/27/2014 | \$516.50 |
| | 6/02/2014 | \$232.82 |
| 7/28/2014 | \$182.02 | |
| Total for LENNOX INDUSTRIES IN | | \$14,838.81 |
| LENTZ, KRISTEN | 9/23/2013 | \$125.00 |
| | Total for LENTZ, KRISTEN | |
| LEONARD, JOSEPH | 9/30/2013 | \$10.00 |
| | Total for LEONARD, JOSEPH | |
| LERMA, ISIDRA | 2/10/2014 | \$3.00 |
| | Total for LERMA, ISIDRA | |
| LEROY, SHELLEY | 9/23/2013 | \$56.95 |
| | 11/18/2013 | \$130.63 |
| | 2/10/2014 | \$95.55 |
| | 3/31/2014 | \$67.59 |
| | 4/17/2014 | \$52.70 |
| | 5/27/2014 | \$51.86 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--|------------|-------------------|
| LEROY, SHELLEY | 6/30/2014 | \$91.50 |
| Total for LEROY, SHELLEY | | \$546.78 |
| LESTER, AMBER | 9/16/2013 | \$38.93 |
| | 10/21/2013 | \$72.94 |
| | 11/18/2013 | \$60.06 |
| | 2/17/2014 | \$54.43 |
| | 3/24/2014 | \$43.06 |
| | 4/16/2014 | \$59.14 |
| | 5/27/2014 | \$67.70 |
| | 6/30/2014 | \$71.35 |
| Total for LESTER, AMBER | | \$467.61 |
| LETBETTER, PAUL | 2/03/2014 | \$200.00 |
| | 2/10/2014 | \$200.00 |
| | 5/27/2014 | \$2,232.28 |
| Total for LETBETTER, PAUL | | \$2,632.28 |
| LETSCO GROUP LLC, THE | 9/16/2013 | \$215.40 |
| Total for LETSCO GROUP LLC, THE | | \$215.40 |
| LET'S JUMP LLC | 12/20/2013 | \$153.75 |
| Total for LET'S JUMP LLC | | \$153.75 |
| LEUKEMIA & LYMPHOMA | 3/04/2014 | \$107.14 |
| | 4/14/2014 | \$2,643.70 |
| | 5/19/2014 | \$312.20 |
| Total for LEUKEMIA & LYMPHOMA | | \$3,063.04 |
| LEVELS, MARCUS | 11/18/2013 | \$110.00 |
| | 2/10/2014 | \$125.00 |
| Total for LEVELS, MARCUS | | \$235.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|---------------------------------------|-----------------|
| LEVERENZ, TRACY | 3/31/2014 | \$220.00 |
| | 4/07/2014 | \$125.00 |
| | 4/17/2014 | \$125.00 |
| | Total for LEVERENZ, TRACY | \$470.00 |
| LEVINGSTON, JOE DURA | 2/17/2014 | \$105.00 |
| | Total for LEVINGSTON, JOE DURA | \$105.00 |
| LEVY, DEBBIE | 8/25/2014 | \$50.00 |
| | Total for LEVY, DEBBIE | \$50.00 |
| LEVY, TYLER DOUGLAS | 3/17/2014 | \$125.00 |
| | Total for LEVY, TYLER DOUGLAS | \$125.00 |
| LEWIS, BRONSON | 12/19/2013 | \$24.86 |
| | 6/23/2014 | \$117.96 |
| | 6/30/2014 | \$49.65 |
| | Total for LEWIS, BRONSON | \$192.47 |
| LEWIS, CALANDRA | 12/16/2013 | \$105.00 |
| | 12/19/2013 | \$75.00 |
| | 1/27/2014 | \$52.00 |
| Total for LEWIS, CALANDRA | \$232.00 | |
| LEWIS, GEORGETTE | 8/25/2014 | \$140.00 |
| | Total for LEWIS, GEORGETTE | \$140.00 |
| LEWIS, HEATHER | 8/25/2014 | \$220.00 |
| | Total for LEWIS, HEATHER | \$220.00 |
| LEWIS, JERMAINE R | 12/16/2013 | \$105.00 |
| | Total for LEWIS, JERMAINE R | \$105.00 |
| LEWIS, LAURIE | 9/23/2013 | \$69.20 |
| | 10/28/2013 | \$195.33 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|------------|-------------------|
| LEWIS, LAURIE | 11/18/2013 | \$202.40 |
| | 1/13/2014 | \$165.54 |
| | 1/27/2014 | \$142.94 |
| | 2/10/2014 | \$183.67 |
| | 3/31/2014 | \$161.11 |
| | 4/16/2014 | \$163.02 |
| | 5/27/2014 | \$180.99 |
| | 7/07/2014 | \$164.64 |
| Total for LEWIS, LAURIE | | \$1,628.84 |
| LEWIS, LEIGH ANN | 12/10/2013 | \$132.00 |
| | 3/04/2014 | \$117.99 |
| | 5/27/2014 | \$69.50 |
| | 6/23/2014 | \$1,400.84 |
| | 7/21/2014 | \$47.43 |
| | 8/25/2014 | \$43.12 |
| Total for LEWIS, LEIGH ANN | | \$1,810.88 |
| LEWIS, LEZLEY | 9/03/2013 | \$94.02 |
| | 9/16/2013 | \$38.02 |
| | 10/21/2013 | \$171.25 |
| | 10/28/2013 | \$461.05 |
| | 11/04/2013 | \$177.30 |
| | 11/11/2013 | \$195.32 |
| | 12/10/2013 | \$176.34 |
| | 1/13/2014 | \$89.44 |
| | 2/17/2014 | \$903.38 |
| 4/07/2014 | \$808.87 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|----------------------------------|-------------------|
| LEWIS, LEZLEY | 4/08/2014 | \$801.64 |
| | 4/17/2014 | \$33.89 |
| | 6/02/2014 | \$617.79 |
| | 7/07/2014 | \$399.06 |
| | Total for LEWIS, LEZLEY | \$4,967.37 |
| LEWIS, MARIAN | 9/16/2013 | \$10.00 |
| | Total for LEWIS, MARIAN | \$10.00 |
| LEWIS, MICHELLE | 10/21/2013 | \$10.00 |
| | Total for LEWIS, MICHELLE | \$10.00 |
| LEWIS, RITCHIE | 9/23/2013 | \$132.00 |
| | 10/28/2013 | \$120.00 |
| | 11/04/2013 | \$205.00 |
| | 11/11/2013 | \$92.00 |
| | 11/18/2013 | \$297.00 |
| | Total for LEWIS, RITCHIE | \$846.00 |
| LEWISVILLE CHAMBER O | 2/13/2014 | \$30.00 |
| | 2/19/2014 | \$25.00 |
| | 3/21/2014 | \$50.00 |
| | 3/31/2014 | \$50.00 |
| | 4/14/2014 | \$160.00 |
| | 4/16/2014 | \$150.00 |
| | 5/30/2014 | \$25.00 |
| | 6/23/2014 | \$20.00 |
| | 7/08/2014 | \$20.00 |
| | 7/15/2014 | \$25.00 |
| 7/22/2014 | \$90.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| LEWISVILLE CHAMBER O | Total for LEWISVILLE CHAMBER O | \$645.00 |
| LEWISVILLE EDUCATION | 10/28/2013 | \$9,047.00 |
| | 11/21/2013 | \$1,200.00 |
| | 11/22/2013 | \$3,807.00 |
| | 12/20/2013 | \$3,870.75 |
| | 1/27/2014 | \$3,990.75 |
| | 2/24/2014 | \$3,850.75 |
| | 3/26/2014 | \$3,855.75 |
| | 4/30/2014 | \$3,855.75 |
| | 5/27/2014 | \$3,875.75 |
| | 6/25/2014 | \$3,863.75 |
| | 7/29/2014 | \$3,827.75 |
| | 8/26/2014 | \$9,886.08 |
| | Total for LEWISVILLE EDUCATION | \$54,931.08 |
| LEWISVILLE HS CHEER | 2/03/2014 | \$4,445.95 |
| | Total for LEWISVILLE HS CHEER | \$4,445.95 |
| LEWISVILLE HS ORCHES | 2/03/2014 | \$195.00 |
| | Total for LEWISVILLE HS ORCHES | \$195.00 |
| LEWISVILLE HS PTSA | 11/04/2013 | \$277.33 |
| | 11/11/2013 | \$168.00 |
| | Total for LEWISVILLE HS PTSA | \$445.33 |
| LEWISVILLE HS VOLLEY | 11/18/2013 | \$1,975.00 |
| | Total for LEWISVILLE HS VOLLEY | \$1,975.00 |
| LEWISVILLE LAKE SYMP | 3/07/2014 | \$13,700.00 |
| | Total for LEWISVILLE LAKE SYMP | \$13,700.00 |
| LEWISVILLE LETTERING | 9/11/2013 | \$1,020.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| LEWISVILLE LETTERING | 9/20/2013 | \$456.24 |
| | 9/27/2013 | \$1,310.75 |
| | 10/02/2013 | \$2,944.64 |
| | 10/04/2013 | \$3,032.49 |
| | 10/08/2013 | \$540.47 |
| | 10/09/2013 | \$1,640.34 |
| | 10/11/2013 | \$486.28 |
| | 10/15/2013 | \$1,404.00 |
| | 10/18/2013 | \$986.00 |
| | 10/21/2013 | \$747.65 |
| | 10/22/2013 | \$415.00 |
| | 10/28/2013 | \$1,317.00 |
| | 10/31/2013 | \$1,584.44 |
| | 11/01/2013 | \$170.16 |
| | 11/06/2013 | \$919.00 |
| | 11/12/2013 | \$571.02 |
| | 11/15/2013 | \$1,231.74 |
| | 11/19/2013 | \$675.00 |
| | 11/21/2013 | \$1,599.14 |
| | 12/02/2013 | \$242.50 |
| | 12/04/2013 | \$186.00 |
| | 12/10/2013 | \$1,325.80 |
| | 12/11/2013 | \$279.40 |
| | 12/19/2013 | \$333.60 |
| | 12/20/2013 | \$234.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| LEWISVILLE LETTERING | 1/16/2014 | \$156.05 |
| | 1/22/2014 | \$491.10 |
| | 1/23/2014 | \$245.96 |
| | 1/29/2014 | \$584.40 |
| | 2/05/2014 | \$505.89 |
| | 2/18/2014 | \$290.00 |
| | 2/24/2014 | \$939.00 |
| | 2/25/2014 | \$725.44 |
| | 3/05/2014 | \$870.00 |
| | 3/18/2014 | \$589.25 |
| | 3/19/2014 | \$301.20 |
| | 3/25/2014 | \$719.28 |
| | 3/28/2014 | \$264.00 |
| | 4/11/2014 | \$177.52 |
| | 5/09/2014 | \$650.12 |
| | 5/22/2014 | \$1,908.46 |
| | 6/02/2014 | \$1,216.72 |
| | 6/09/2014 | \$4,968.50 |
| | 6/19/2014 | \$248.10 |
| | 6/23/2014 | \$2,106.60 |
| | 6/30/2014 | \$40.25 |
| | 7/07/2014 | \$1,366.80 |
| | 7/21/2014 | \$1,919.50 |
| | 8/04/2014 | \$8,977.50 |
| | 8/05/2014 | \$1,565.40 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|----------------|
| LEWISVILLE LETTERING | 8/11/2014 | \$140.00 |
| | 8/15/2014 | \$1,877.30 |
| | 8/22/2014 | \$4,853.17 |
| | Total for LEWISVILLE LETTERING | |
| LEWISVILLE NOON ROTA | 12/10/2013 | \$194.00 |
| | 1/27/2014 | \$204.00 |
| | 5/05/2014 | \$194.00 |
| | 7/28/2014 | \$214.00 |
| | Total for LEWISVILLE NOON ROTA | |
| LEWISVILLE OLD TOWN | 3/04/2014 | \$599.73 |
| | 4/14/2014 | \$183.00 |
| | Total for LEWISVILLE OLD TOWN | |
| LEWISVILLE TEXAS, CI | 9/04/2013 | \$6,821.26 |
| | 9/10/2013 | \$13,775.60 |
| | 9/16/2013 | \$1,755.17 |
| | 9/20/2013 | \$9,209.00 |
| | 9/24/2013 | \$1,025.95 |
| | 10/02/2013 | \$9,838.33 |
| | 10/09/2013 | \$15,793.95 |
| | 10/10/2013 | \$32,526.63 |
| | 10/16/2013 | \$1,486.14 |
| | 10/21/2013 | \$19,517.18 |
| | 10/29/2013 | \$18,731.25 |
| | 11/04/2013 | \$100.00 |
| | 11/06/2013 | \$59,880.97 |
| 11/12/2013 | \$19,334.17 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|------------|----------------|
| LEWISVILLE TEXAS, CI | 11/15/2013 | \$1,022.73 |
| | 12/02/2013 | \$14,639.70 |
| | 12/03/2013 | \$12,616.86 |
| | 12/11/2013 | \$14,902.11 |
| | 12/16/2013 | \$1,411.45 |
| | 12/19/2013 | \$750.00 |
| | 12/20/2013 | \$12,966.22 |
| | 1/07/2014 | \$4,111.40 |
| | 1/09/2014 | \$7,921.94 |
| | 1/14/2014 | \$10,910.32 |
| | 1/15/2014 | \$750.00 |
| | 1/22/2014 | \$1,017.45 |
| | 1/24/2014 | \$1,919.22 |
| | 1/27/2014 | \$52,882.08 |
| | 1/28/2014 | \$8,006.83 |
| | 1/29/2014 | \$713.85 |
| | 2/03/2014 | \$52,491.34 |
| | 2/10/2014 | \$300.00 |
| | 2/11/2014 | \$6,832.51 |
| | 2/18/2014 | \$731.21 |
| | 2/21/2014 | \$110.00 |
| | 2/25/2014 | \$9,482.59 |
| | 2/28/2014 | \$2,822.02 |
| | 3/05/2014 | \$5,628.56 |
| | 3/07/2014 | \$8,852.88 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|------------|----------------|
| LEWISVILLE TEXAS, CI | 3/19/2014 | \$1,079.85 |
| | 3/25/2014 | \$10,503.45 |
| | 3/26/2014 | \$3,181.92 |
| | 4/02/2014 | \$5,762.48 |
| | 4/09/2014 | \$7,296.22 |
| | 4/15/2014 | \$872.91 |
| | 4/17/2014 | \$410.00 |
| | 4/30/2014 | \$20,287.10 |
| | 5/01/2014 | \$989.90 |
| | 5/14/2014 | \$8,492.66 |
| | 5/19/2014 | \$967.77 |
| | 5/28/2014 | \$4,306.02 |
| | 5/29/2014 | \$15,002.70 |
| | 6/03/2014 | \$6,688.24 |
| | 6/10/2014 | \$14,487.85 |
| | 6/18/2014 | \$1,001.07 |
| | 6/23/2014 | \$1,902.75 |
| | 6/25/2014 | \$14,825.23 |
| | 7/01/2014 | \$4,184.02 |
| | 7/02/2014 | \$8,461.50 |
| | 7/10/2014 | \$11,113.43 |
| | 7/15/2014 | \$60,509.37 |
| | 7/16/2014 | \$855.47 |
| | 7/22/2014 | \$17,068.39 |
| | 7/28/2014 | \$2,787.12 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|---------------------|
| LEWISVILLE TEXAS, CI | 7/29/2014 | \$6,208.84 |
| | 8/11/2014 | \$11,184.63 |
| | 8/18/2014 | \$1,090.79 |
| | 8/28/2014 | \$19,722.52 |
| | Total for LEWISVILLE TEXAS, CI | \$704,833.07 |
| LEYVA, CECILIA | 10/21/2013 | \$10.00 |
| | Total for LEYVA, CECILIA | \$10.00 |
| LHS FAME | 9/03/2013 | \$143.59 |
| | Total for LHS FAME | \$143.59 |
| LI, CHARLES | 12/10/2013 | \$33.90 |
| | Total for LI, CHARLES | \$33.90 |
| LIBERTS INC | 11/21/2013 | \$426.71 |
| | Total for LIBERTS INC | \$426.71 |
| LIBERTY FLAGS INC | 10/28/2013 | \$106.70 |
| | 11/04/2013 | \$105.10 |
| | 2/10/2014 | \$103.75 |
| | Total for LIBERTY FLAGS INC | \$315.55 |
| LIBRARY INTEGRATED S | 3/06/2014 | \$87.00 |
| | 3/31/2014 | \$69.00 |
| | 6/09/2014 | \$60.00 |
| | 7/14/2014 | \$48.00 |
| | Total for LIBRARY INTEGRATED S | \$264.00 |
| LIBRARY STORE INC, T | 9/23/2013 | \$693.44 |
| | 10/28/2013 | \$803.73 |
| | 11/18/2013 | \$286.02 |
| | Total for LIBRARY STORE INC, T | \$1,783.19 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-------------------|
| LICHTENSTEIN, DIANA | 11/11/2013 | \$50.00 |
| | 1/13/2014 | \$274.00 |
| | 4/07/2014 | \$205.00 |
| | 5/12/2014 | \$68.00 |
| Total for LICHTENSTEIN, DIANA | | \$597.00 |
| LIEVROUW, FRANK | 9/16/2013 | \$45.48 |
| | 2/17/2014 | \$38.75 |
| | 3/24/2014 | \$29.79 |
| | 4/14/2014 | \$22.90 |
| | 5/19/2014 | \$33.49 |
| | 6/23/2014 | \$35.11 |
| | 7/28/2014 | \$71.85 |
| | 8/25/2014 | \$89.60 |
| Total for LIEVROUW, FRANK | | \$366.97 |
| LIFEGUARD AMBULANCE | 11/21/2013 | \$1,312.50 |
| | 1/27/2014 | \$437.50 |
| Total for LIFEGUARD AMBULANCE | | \$1,750.00 |
| LIFESAVER CPR AND FI | 4/14/2014 | \$280.00 |
| | 6/23/2014 | \$640.00 |
| Total for LIFESAVER CPR AND FI | | \$920.00 |
| LIFETOUCH NATIONAL S | 2/10/2014 | \$100.00 |
| | Total for LIFETOUCH NATIONAL S | |
| LIGHTING-GUYS ENTERP | 11/21/2013 | \$225.00 |
| | Total for LIGHTING-GUYS ENTERP | |
| LIGHTNING PREDICTION | 10/21/2013 | \$900.00 |
| | 11/04/2013 | \$10,500.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|----------------|
| LIGHTNING PREDICTION | 11/21/2013 | \$600.00 |
| | 2/03/2014 | \$9,900.00 |
| | 5/05/2014 | \$9,900.00 |
| | 5/19/2014 | \$1,500.00 |
| | 8/04/2014 | \$9,900.00 |
| | Total for LIGHTNING PREDICTION | |
| LIGHTSPEED TECHNOLOG | 9/09/2013 | \$25.00 |
| | 9/23/2013 | \$105.00 |
| | 10/07/2013 | \$371.00 |
| | 10/15/2013 | \$100.00 |
| | 10/21/2013 | \$1,011.00 |
| | 10/28/2013 | \$189.00 |
| | 11/11/2013 | \$188.00 |
| | 11/21/2013 | \$104.00 |
| | 2/10/2014 | \$631.00 |
| | 2/17/2014 | \$98.00 |
| | 3/04/2014 | \$14.00 |
| | 3/06/2014 | \$25.00 |
| | 3/24/2014 | \$175.00 |
| | 3/31/2014 | \$1,114.00 |
| | 4/09/2014 | \$35.00 |
| | 5/06/2014 | \$5.00 |
| | 5/14/2014 | \$100.00 |
| 6/30/2014 | \$829.00 | |
| 7/10/2014 | \$10.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| LIGHTSPEED TECHNOLOG | 8/11/2014 | \$168.00 |
| | 8/18/2014 | \$58.00 |
| Total for LIGHTSPEED TECHNOLOG | | \$5,355.00 |
| LILES, CRISTIE | 9/09/2013 | \$80.40 |
| | 10/07/2013 | \$199.78 |
| | 11/11/2013 | \$118.31 |
| | 12/10/2013 | \$113.96 |
| | 2/17/2014 | \$107.02 |
| | 3/24/2014 | \$1,417.32 |
| | 4/07/2014 | \$71.01 |
| | 5/12/2014 | \$849.85 |
| | 5/19/2014 | \$153.66 |
| | 5/27/2014 | \$756.78 |
| 6/16/2014 | \$162.29 | |
| 8/18/2014 | \$440.30 | |
| Total for LILES, CRISTIE | | \$4,470.68 |
| LILLARD, NABIL | 9/23/2013 | \$64.80 |
| Total for LILLARD, NABIL | | \$64.80 |
| LILLY, DEBORAH | 3/06/2014 | \$573.54 |
| Total for LILLY, DEBORAH | | \$573.54 |
| LIM, YEONG | 3/06/2014 | \$15.80 |
| Total for LIM, YEONG | | \$15.80 |
| LIMON, ROBERT | 6/16/2014 | \$180.00 |
| Total for LIMON, ROBERT | | \$180.00 |
| LIN, TA-HUI | 3/06/2014 | \$15.80 |
| Total for LIN, TA-HUI | | \$15.80 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|------------|-----------------|
| LIND, ANN | 11/19/2013 | \$44.82 |
| Total for LIND, ANN | | \$44.82 |
| LINDAHL, CINDY | 2/03/2014 | \$89.72 |
| | 4/16/2014 | \$186.88 |
| | 7/14/2014 | \$212.24 |
| Total for LINDAHL, CINDY | | \$488.84 |
| LINDLEY, KYLE | 10/07/2013 | \$96.19 |
| | 10/28/2013 | \$75.00 |
| | 11/11/2013 | \$96.19 |
| | 1/13/2014 | \$105.00 |
| | 1/21/2014 | \$142.00 |
| | 2/17/2014 | \$125.00 |
| Total for LINDLEY, KYLE | | \$639.38 |
| LINDSEY, ERIC | 9/03/2013 | \$572.86 |
| | 10/15/2013 | \$155.63 |
| Total for LINDSEY, ERIC | | \$728.49 |
| LINDSEY, JACK | 4/16/2014 | \$65.00 |
| Total for LINDSEY, JACK | | \$65.00 |
| LINDSTROM, KEVIN | 3/04/2014 | \$125.00 |
| | 3/31/2014 | \$115.00 |
| Total for LINDSTROM, KEVIN | | \$240.00 |
| LINEBACK, SHERRILL | 9/23/2013 | \$57.46 |
| | 1/13/2014 | \$59.22 |
| | 2/17/2014 | \$102.39 |
| | 6/16/2014 | \$126.28 |
| | 7/14/2014 | \$116.60 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| LINEBACK, SHERRILL | Total for LINEBACK, SHERRILL | \$461.95 |
| LINE-X OF DAL | 1/13/2014 | \$4,318.57 |
| | 1/21/2014 | \$3,613.60 |
| | Total for LINE-X OF DAL | \$7,932.17 |
| LINGREN, LISA | 6/30/2014 | \$1,526.57 |
| | Total for LINGREN, LISA | \$1,526.57 |
| LINGUISYSTEMS INCORP | 9/30/2013 | \$3,958.90 |
| | 3/31/2014 | \$43.95 |
| | Total for LINGUISYSTEMS INCORP | \$4,002.85 |
| LIRA, ROSALVA | 1/13/2014 | \$53.59 |
| | 7/07/2014 | \$47.18 |
| | Total for LIRA, ROSALVA | \$100.77 |
| LISD COUNCIL OF PTA | 2/19/2014 | \$100.00 |
| | Total for LISD COUNCIL OF PTA | \$100.00 |
| LISD FCA | 4/09/2014 | \$150.00 |
| | 4/16/2014 | \$450.00 |
| | Total for LISD FCA | \$600.00 |
| LISENBY, LYNNE | 6/30/2014 | \$150.00 |
| | Total for LISENBY, LYNNE | \$150.00 |
| LIT CRIT MASTER | 4/07/2014 | \$242.00 |
| | Total for LIT CRIT MASTER | \$242.00 |
| LIT INDUSTRIAL LIMIT | 6/25/2014 | \$1,075.93 |
| | Total for LIT INDUSTRIAL LIMIT | \$1,075.93 |
| LITCHFIELD, LORI | 6/26/2014 | \$974.29 |
| | Total for LITCHFIELD, LORI | \$974.29 |
| LITERACY GROUP, THE | 11/07/2013 | \$375.00 |
| | 1/07/2014 | \$125.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------|--------------------------------------|-------------------|
| LITERACY GROUP, THE | 1/23/2014 | \$125.00 |
| | 6/09/2014 | \$295.00 |
| | Total for LITERACY GROUP, THE | \$920.00 |
| LITTLE ELM ISD | 12/16/2013 | \$320.00 |
| | Total for LITTLE ELM ISD | \$320.00 |
| LITTLE FREE LIBRARY | 6/09/2014 | \$1,875.00 |
| | Total for LITTLE FREE LIBRARY | \$1,875.00 |
| LITTLE, BRETT | 11/11/2013 | \$140.00 |
| | Total for LITTLE, BRETT | \$140.00 |
| LITTLE, GAIL | 9/16/2013 | \$54.07 |
| | 10/15/2013 | \$34.80 |
| | 11/18/2013 | \$62.55 |
| | 12/16/2013 | \$44.47 |
| | 1/21/2014 | \$57.57 |
| | 2/17/2014 | \$59.14 |
| | 3/06/2014 | \$53.87 |
| | 4/16/2014 | \$29.96 |
| | 5/19/2014 | \$64.90 |
| | 6/16/2014 | \$41.94 |
| | 8/18/2014 | \$72.13 |
| | Total for LITTLE, GAIL | \$575.40 |
| LITTLE, TOMMY | 11/18/2013 | \$180.00 |
| | Total for LITTLE, TOMMY | \$180.00 |
| LITTLETON, ERIC | 12/10/2013 | \$75.00 |
| | Total for LITTLETON, ERIC | \$75.00 |
| LITTLETON, JILAYNE | 9/16/2013 | \$53.22 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|---------------------------------------|--------------------|
| LITTLETON, JILAYNE | 10/21/2013 | \$190.48 |
| | 11/18/2013 | \$204.02 |
| | 1/13/2014 | \$136.34 |
| | 1/21/2014 | \$83.96 |
| | 2/17/2014 | \$152.54 |
| | 3/24/2014 | \$149.46 |
| | 4/16/2014 | \$102.14 |
| | 5/27/2014 | \$134.90 |
| | 6/30/2014 | \$143.25 |
| 7/28/2014 | \$52.08 | |
| Total for LITTLETON, JILAYNE | | \$1,402.39 |
| LIVAS, JAIME | 5/27/2014 | \$200.00 |
| | 8/04/2014 | \$360.00 |
| Total for LIVAS, JAIME | | \$560.00 |
| LIVEBINDERS INC | 4/16/2014 | \$99.50 |
| | 8/25/2014 | \$14.95 |
| Total for LIVEBINDERS INC | | \$114.45 |
| LIVINGSTON, SAMANTHA | 5/27/2014 | \$20.11 |
| | Total for LIVINGSTON, SAMANTHA | |
| LLELA | 11/21/2013 | \$9,027.00 |
| | 12/20/2013 | \$2,577.00 |
| | 3/19/2014 | \$329.00 |
| | 4/16/2014 | \$357.00 |
| | 5/19/2014 | \$609.00 |
| Total for LLELA | | \$12,899.00 |
| LLOYD, MAVIS | 10/21/2013 | \$86.02 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|----------------------------------|-------------------|
| LLOYD, MAVIS | 10/28/2013 | \$75.26 |
| | 11/04/2013 | \$97.04 |
| | 11/11/2013 | \$97.88 |
| | Total for LLOYD, MAVIS | \$356.20 |
| LOBELLO, JUSTIN | 9/16/2013 | \$390.00 |
| | 9/23/2013 | \$200.00 |
| | 10/07/2013 | \$200.00 |
| | 10/21/2013 | \$200.00 |
| | 11/11/2013 | \$190.00 |
| | 6/23/2014 | \$200.00 |
| | Total for LOBELLO, JUSTIN | \$1,380.00 |
| LOCKE, KAREN | 9/16/2013 | \$44.86 |
| | 10/15/2013 | \$8.81 |
| | 11/18/2013 | \$16.39 |
| | 12/19/2013 | \$9.61 |
| | 1/21/2014 | \$11.07 |
| | 2/17/2014 | \$17.98 |
| | 3/06/2014 | \$7.62 |
| | 4/14/2014 | \$5.71 |
| | 5/19/2014 | \$27.16 |
| | 6/16/2014 | \$15.23 |
| | 7/14/2014 | \$50.01 |
| | 8/11/2014 | \$55.33 |
| | Total for LOCKE, KAREN | \$269.78 |
| LOCKER ROOM SPORTSWE | 9/03/2013 | \$1,432.75 |
| | 9/09/2013 | \$208.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| LOCKER ROOM SPORTSWE | 9/30/2013 | \$1,995.00 |
| | 10/15/2013 | \$4,853.00 |
| | 10/21/2013 | \$1,155.00 |
| | 11/04/2013 | \$2,413.20 |
| | 11/18/2013 | \$1,033.20 |
| | 11/21/2013 | \$280.00 |
| | 12/10/2013 | \$407.00 |
| | 12/16/2013 | \$792.00 |
| | 3/04/2014 | \$444.00 |
| | 3/06/2014 | \$5,091.19 |
| | 3/31/2014 | \$1,801.15 |
| | 4/14/2014 | \$255.00 |
| | 4/16/2014 | \$600.00 |
| | 6/02/2014 | \$836.00 |
| Total for LOCKER ROOM SPORTSWE | | \$23,596.49 |
| LOCKWOOD, ELIZABETH | 10/07/2013 | \$25.00 |
| | Total for LOCKWOOD, ELIZABETH | |
| LOGGINS, VERDELL | 1/21/2014 | \$75.00 |
| | 2/10/2014 | \$75.00 |
| | 2/24/2014 | \$180.00 |
| | Total for LOGGINS, VERDELL | |
| LOGICAL SOLUTIONS IN | 9/09/2013 | \$71.00 |
| | 5/19/2014 | \$300.00 |
| | Total for LOGICAL SOLUTIONS IN | |
| LOLL, KAREN | 1/13/2014 | \$21.04 |
| | 3/06/2014 | \$110.80 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------------------------|--------------------|
| LOLL, KAREN | 3/07/2014 | \$100.00 |
| | Total for LOLL, KAREN | |
| LONDON, MICHAEL | 11/22/2013 | \$92.00 |
| | 12/10/2013 | \$105.00 |
| | 12/19/2013 | \$95.00 |
| | 1/21/2014 | \$105.00 |
| | 1/27/2014 | \$55.00 |
| | 2/03/2014 | \$200.00 |
| | 2/10/2014 | \$210.00 |
| | 2/17/2014 | \$105.00 |
| | 2/24/2014 | \$150.00 |
| | 3/04/2014 | \$150.00 |
| Total for LONDON, MICHAEL | | \$1,267.00 |
| LONE STAR COACHES IN | 10/21/2013 | \$3,084.10 |
| | 11/04/2013 | \$3,084.10 |
| | 2/10/2014 | \$4,103.80 |
| | 5/19/2014 | \$1,890.00 |
| | 6/02/2014 | \$4,462.50 |
| Total for LONE STAR COACHES IN | | \$16,624.50 |
| LONE STAR COMMUNICAT | 10/15/2013 | \$121.56 |
| | 11/11/2013 | \$270.00 |
| | 11/21/2013 | \$805.32 |
| | 12/10/2013 | \$432.00 |
| | 12/16/2013 | \$4,717.00 |
| | 3/04/2014 | \$146.32 |
| | 3/06/2014 | \$216.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-----------------|
| LONE STAR COMMUNICAT | 3/17/2014 | \$154.67 |
| | 3/31/2014 | \$216.00 |
| | 6/02/2014 | \$54.00 |
| | 6/09/2014 | \$941.46 |
| | 7/07/2014 | \$216.00 |
| | 8/04/2014 | \$15.00 |
| | 8/11/2014 | \$3,573.00 |
| | Total for LONE STAR COMMUNICAT | |
| LONE STAR DUALS | 4/14/2014 | \$200.00 |
| | Total for LONE STAR DUALS | \$200.00 |
| LONE STAR LEARNING I | 4/14/2014 | \$537.56 |
| | Total for LONE STAR LEARNING I | \$537.56 |
| LONE STAR NFL | 11/21/2013 | \$100.00 |
| | 3/25/2014 | \$280.00 |
| | Total for LONE STAR NFL | \$380.00 |
| LONE STAR PERCUSSION | 9/13/2013 | \$5,023.65 |
| | 9/24/2013 | \$719.79 |
| | 10/08/2013 | \$11,137.33 |
| | 10/22/2013 | \$3,831.25 |
| | 11/13/2013 | \$3,264.45 |
| | 11/19/2013 | \$287.68 |
| | 12/05/2013 | \$422.70 |
| | 12/11/2013 | \$67.87 |
| | 2/28/2014 | \$2,347.99 |
| | 3/07/2014 | \$143.59 |
| | 3/17/2014 | \$262.17 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|----------------|
| LONE STAR PERCUSSION | 4/07/2014 | \$631.95 |
| | 5/19/2014 | \$336.47 |
| | 5/22/2014 | \$19,217.95 |
| | 5/27/2014 | \$5,661.75 |
| | 6/23/2014 | \$135.64 |
| | 7/28/2014 | \$4,650.65 |
| | 8/18/2014 | \$15,341.05 |
| | Total for LONE STAR PERCUSSION | |
| LONESTAR POPCORN | 3/20/2014 | \$215.00 |
| | 5/07/2014 | \$45.80 |
| | 8/25/2014 | \$370.00 |
| | Total for LONESTAR POPCORN | |
| LONESTAR RESTAURANT | 9/30/2013 | \$41,048.70 |
| | 10/03/2013 | \$31,014.48 |
| | 11/04/2013 | \$3,006.19 |
| | 11/18/2013 | \$19,147.95 |
| | 3/24/2014 | \$557.08 |
| | 7/14/2014 | \$71,220.03 |
| | Total for LONESTAR RESTAURANT | |
| LONG, EMILY | 9/09/2013 | \$1,830.00 |
| | Total for LONG, EMILY | |
| LONG, MARCUS | 12/10/2013 | \$92.00 |
| | 12/19/2013 | \$95.00 |
| | 1/13/2014 | \$170.00 |
| | 1/21/2014 | \$95.00 |
| | 2/10/2014 | \$55.00 |
| | | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------|----------------------------------|-------------------|
| LONG, MARCUS | Total for LONG, MARCUS | \$507.00 |
| LONGHORN INC | 9/03/2013 | \$2,328.65 |
| | 10/21/2013 | \$415.72 |
| | 12/19/2013 | \$365.54 |
| | 2/10/2014 | \$324.58 |
| | 2/12/2014 | \$270.38 |
| | 2/18/2014 | \$1,298.30 |
| | 2/28/2014 | \$924.82 |
| | 4/15/2014 | \$175.75 |
| | 4/16/2014 | \$437.96 |
| | 5/06/2014 | \$205.80 |
| | 5/22/2014 | \$162.29 |
| | 6/23/2014 | \$193.34 |
| | 8/04/2014 | \$279.65 |
| | Total for LONGHORN INC | \$7,382.78 |
| LONGORIA, DULIA | 8/25/2014 | \$692.62 |
| | Total for LONGORIA, DULIA | \$692.62 |
| LONGORIA, OLGA | 9/23/2013 | \$59.33 |
| | 10/15/2013 | \$67.80 |
| | 11/18/2013 | \$63.85 |
| | 1/21/2014 | \$95.49 |
| | 2/17/2014 | \$85.12 |
| | 3/31/2014 | \$54.32 |
| | 4/16/2014 | \$58.24 |
| | 6/02/2014 | \$58.24 |
| | 7/07/2014 | \$81.76 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------|---------------------------------|-----------------|
| LONGORIA, OLGA | Total for LONGORIA, OLGA | \$624.15 |
| LOPEZ, ANTHONY | 1/21/2014 | \$250.00 |
| | 2/17/2014 | \$125.00 |
| | Total for LOPEZ, ANTHONY | \$375.00 |
| LOPEZ, DEBORAH | 10/28/2013 | \$10.00 |
| | Total for LOPEZ, DEBORAH | \$10.00 |
| LOPEZ, ELVIA P | 9/16/2013 | \$50.06 |
| | 10/07/2013 | \$49.49 |
| | 11/18/2013 | \$32.54 |
| | 3/06/2014 | \$22.51 |
| | 3/24/2014 | \$55.89 |
| | 4/14/2014 | \$18.70 |
| | 5/19/2014 | \$98.62 |
| | 6/09/2014 | \$53.31 |
| | 7/14/2014 | \$29.68 |
| | Total for LOPEZ, ELVIA P | \$410.80 |
| LOPEZ, JOHN T | 4/07/2014 | \$75.00 |
| | 4/16/2014 | \$75.00 |
| | 5/19/2014 | \$190.00 |
| | Total for LOPEZ, JOHN T | \$340.00 |
| LOPEZ, JUAN M | 2/03/2014 | \$101.00 |
| | Total for LOPEZ, JUAN M | \$101.00 |
| LOPEZ, KIM | 2/24/2014 | \$162.25 |
| | Total for LOPEZ, KIM | \$162.25 |
| LOPEZ, LEONARD | 3/24/2014 | \$65.00 |
| | 5/12/2014 | \$125.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------|-----------------------------------|-----------------|
| LOPEZ, LEONARD | Total for LOPEZ, LEONARD | \$190.00 |
| LOPEZ, PRISCILLA | 10/15/2013 | \$20.00 |
| | Total for LOPEZ, PRISCILLA | \$20.00 |
| LORENC, KATIE | 9/16/2013 | \$127.97 |
| | 10/21/2013 | \$71.53 |
| | 12/16/2013 | \$115.60 |
| | 1/21/2014 | \$40.96 |
| | 2/17/2014 | \$30.80 |
| | 4/16/2014 | \$45.08 |
| | 7/14/2014 | \$65.41 |
| | 8/18/2014 | \$81.88 |
| | Total for LORENC, KATIE | \$579.23 |
| LORENTZ AUTOMOTIVE | 9/03/2013 | \$5,180.92 |
| | 9/09/2013 | \$29.99 |
| | 9/16/2013 | \$3,112.88 |
| | 9/23/2013 | \$362.32 |
| | 9/30/2013 | \$94.26 |
| | 10/07/2013 | \$2,215.75 |
| | 10/15/2013 | \$172.58 |
| | 10/21/2013 | \$854.24 |
| | 10/28/2013 | \$1,411.50 |
| | 11/04/2013 | \$726.32 |
| | 11/11/2013 | \$39.75 |
| | 11/18/2013 | \$394.42 |
| | 11/21/2013 | \$69.74 |
| | 12/10/2013 | \$29.99 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| LORENTZ AUTOMOTIVE | 12/19/2013 | \$79.75 |
| | 1/09/2014 | \$1,423.96 |
| | 1/27/2014 | \$626.95 |
| | 2/19/2014 | \$3,343.41 |
| | 4/02/2014 | \$1,955.98 |
| | 4/11/2014 | \$4.50 |
| | 4/14/2014 | \$64.75 |
| | 4/16/2014 | \$205.42 |
| | 7/14/2014 | \$105.13 |
| Total for LORENTZ AUTOMOTIVE | | \$22,504.51 |
| LORI VANN COUNSELING | 9/30/2013 | \$150.00 |
| | 1/09/2014 | \$70.00 |
| | 3/06/2014 | \$800.00 |
| | 3/31/2014 | \$32.50 |
| Total for LORI VANN COUNSELING | | \$1,052.50 |
| LOSAVIO, TRICIA | 1/21/2014 | \$67.00 |
| Total for LOSAVIO, TRICIA | | \$67.00 |
| LOUGHBOROUGH, DORRIE | 7/14/2014 | \$399.57 |
| Total for LOUGHBOROUGH, DORRIE | | \$399.57 |
| LOUGHREN, MATTHEW | 11/04/2013 | \$140.00 |
| Total for LOUGHREN, MATTHEW | | \$140.00 |
| LOUGHRY, CHRISTOPHER | 6/16/2014 | \$180.00 |
| Total for LOUGHRY, CHRISTOPHER | | \$180.00 |
| LOURINHO, LEONAM | 1/21/2014 | \$95.00 |
| | 2/03/2014 | \$95.00 |
| Total for LOURINHO, LEONAM | | \$190.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| LOVE AND LOGIC INSTI | 11/04/2013 | \$198.00 |
| | 11/11/2013 | \$411.00 |
| | 11/21/2013 | \$1,084.90 |
| | 2/20/2014 | \$192.00 |
| | 2/28/2014 | \$86.80 |
| | 8/25/2014 | \$1,547.02 |
| | Total for LOVE AND LOGIC INSTI | \$3,519.72 |
| LOVE ENVELOPES INC. | 1/21/2014 | \$1,639.30 |
| | Total for LOVE ENVELOPES INC. | \$1,639.30 |
| LOVE, CAMERON | 9/30/2013 | \$62.55 |
| | Total for LOVE, CAMERON | \$62.55 |
| LOVE, GERAND | 6/30/2014 | \$50.00 |
| | Total for LOVE, GERAND | \$50.00 |
| LOVEJOY ISD/LEARNING | 10/21/2013 | \$320.00 |
| | 11/04/2013 | \$100.00 |
| | 11/13/2013 | \$80.00 |
| | 4/07/2014 | \$125.00 |
| | 4/16/2014 | \$150.00 |
| | 8/05/2014 | \$150.00 |
| | Total for LOVEJOY ISD/LEARNING | \$925.00 |
| LOVETT, JEREKO | 9/23/2013 | \$16.95 |
| | 12/10/2013 | \$221.48 |
| | 6/23/2014 | \$334.32 |
| | Total for LOVETT, JEREKO | \$572.75 |
| LOVING, FRANCES | 2/24/2014 | \$114.89 |
| | Total for LOVING, FRANCES | \$114.89 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|--------------------------------|---------------------|
| LOWE, JEFFERY | 4/14/2014 | \$125.00 |
| | 5/12/2014 | \$65.00 |
| | 5/19/2014 | \$125.00 |
| | Total for LOWE, JEFFERY | |
| LOWE, RAMONA | 8/11/2014 | \$36.80 |
| | Total for LOWE, RAMONA | |
| LOWE'S HOME CENTERS | 9/09/2013 | \$4,758.87 |
| | 10/15/2013 | \$12,349.54 |
| | 11/11/2013 | \$13,816.92 |
| | 12/10/2013 | \$13,313.96 |
| | 1/07/2014 | \$16,944.39 |
| | 1/21/2014 | \$18,501.42 |
| | 2/17/2014 | \$8,565.59 |
| | 3/18/2014 | \$7,919.66 |
| | 4/07/2014 | \$8,385.33 |
| | 5/12/2014 | \$7,014.64 |
| | 5/19/2014 | \$4,152.99 |
| | 5/20/2014 | \$219.43 |
| | 6/10/2014 | \$160.78 |
| | 6/16/2014 | \$10,297.14 |
| | 7/21/2014 | \$18,526.10 |
| | 8/11/2014 | \$13,828.55 |
| 8/12/2014 | \$1,430.49 | |
| Total for LOWE'S HOME CENTERS | | \$160,185.80 |
| LOWREY, JAN | 9/09/2013 | \$179.11 |
| | 11/04/2013 | \$324.88 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| LOWREY, JAN | 12/10/2013 | \$467.69 |
| | 2/24/2014 | \$547.91 |
| | 3/24/2014 | \$1,225.41 |
| | 5/19/2014 | \$1,123.89 |
| | 5/27/2014 | \$274.30 |
| | 6/02/2014 | \$1,131.22 |
| | 6/12/2014 | \$390.95 |
| | 8/04/2014 | \$481.00 |
| | Total for LOWREY, JAN | \$6,146.36 |
| LOYD, SAM | 4/16/2014 | \$125.00 |
| | Total for LOYD, SAM | \$125.00 |
| LRP PUBLICATIONS | 9/30/2013 | \$239.50 |
| | 10/15/2013 | \$295.00 |
| | 4/16/2014 | \$250.00 |
| | 4/17/2014 | \$209.50 |
| | 7/14/2014 | \$259.50 |
| | Total for LRP PUBLICATIONS | \$1,253.50 |
| LSU - LOUISIANA STAT | 6/09/2014 | \$417.00 |
| | Total for LSU - LOUISIANA STAT | \$417.00 |
| LUALLEN, ANDY | 11/18/2013 | \$55.00 |
| | 12/16/2013 | \$105.00 |
| | 1/13/2014 | \$105.00 |
| | Total for LUALLEN, ANDY | \$265.00 |
| LUBER BROS INC | 2/10/2014 | \$109.65 |
| | 3/24/2014 | \$850.18 |
| | 8/25/2014 | \$101.72 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------|---------------------------------------|-------------------|
| LUBER BROS INC | Total for LUBER BROS INC | \$1,061.55 |
| LUBKE, STACEY | 12/16/2013 | \$14.01 |
| | 12/17/2013 | \$6.44 |
| | Total for LUBKE, STACEY | \$20.45 |
| LUCE, PAUL | 3/06/2014 | \$15.80 |
| | Total for LUCE, PAUL | \$15.80 |
| LUCK'S MUSIC LIBRARY | 4/07/2014 | \$163.51 |
| | Total for LUCK'S MUSIC LIBRARY | \$163.51 |
| LUCKY, CORWIN C | 12/16/2013 | \$105.00 |
| | 1/13/2014 | \$75.00 |
| | 1/21/2014 | \$105.00 |
| | Total for LUCKY, CORWIN C | \$285.00 |
| LUEVANO, ABIGAIL | 10/21/2013 | \$10.00 |
| | Total for LUEVANO, ABIGAIL | \$10.00 |
| LUIS, KIMBERLY | 9/16/2013 | \$43.19 |
| | Total for LUIS, KIMBERLY | \$43.19 |
| LUJAN, ALBERT | 11/21/2013 | \$67.00 |
| | Total for LUJAN, ALBERT | \$67.00 |
| LUJAN, DANIEL | 1/21/2014 | \$70.00 |
| | Total for LUJAN, DANIEL | \$70.00 |
| LUKERT, MARK | 2/24/2014 | \$1,500.00 |
| | Total for LUKERT, MARK | \$1,500.00 |
| LUMPKINS, ELIZABETH | 4/16/2014 | \$472.45 |
| | Total for LUMPKINS, ELIZABETH | \$472.45 |
| LUNA, RICHARD | 11/18/2013 | \$55.00 |
| | 11/22/2013 | \$95.00 |
| | 12/10/2013 | \$55.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|----------------------------------|-----------------|
| LUNA, RICHARD | 12/16/2013 | \$55.00 |
| | 12/19/2013 | \$95.00 |
| | 2/03/2014 | \$150.00 |
| | 2/10/2014 | \$150.00 |
| | 3/04/2014 | \$75.00 |
| | 3/06/2014 | \$75.00 |
| | Total for LUNA, RICHARD | |
| LUND, ELIZABETH | 8/04/2014 | \$267.54 |
| | Total for LUND, ELIZABETH | \$267.54 |
| LUNDBERG, LAURIE | 9/23/2013 | \$22.04 |
| | 10/28/2013 | \$50.45 |
| | 11/18/2013 | \$40.06 |
| | 1/13/2014 | \$37.97 |
| | 2/10/2014 | \$33.56 |
| | 2/17/2014 | \$31.36 |
| | 3/31/2014 | \$55.78 |
| | 4/16/2014 | \$27.94 |
| | 5/27/2014 | \$65.74 |
| | 7/07/2014 | \$86.69 |
| Total for LUNDBERG, LAURIE | | \$451.59 |
| LUNDGREN, STACY | 9/23/2013 | \$60.00 |
| | Total for LUNDGREN, STACY | \$60.00 |
| LUNSFORD, LARRY | 9/09/2013 | \$160.00 |
| | 9/16/2013 | \$140.00 |
| | 9/30/2013 | \$150.00 |
| | 11/18/2013 | \$130.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------|----------------------------------|-------------------|
| LUNSFORD, LARRY | Total for LUNSFORD, LARRY | \$580.00 |
| LUOMA, EMILY | 6/23/2014 | \$120.96 |
| | Total for LUOMA, EMILY | \$120.96 |
| LUTER, JOHNNY | 4/07/2014 | \$34.60 |
| | Total for LUTER, JOHNNY | \$34.60 |
| LUTHER, DENA | 4/14/2014 | \$39.00 |
| | Total for LUTHER, DENA | \$39.00 |
| LYNCH, TERESA | 3/18/2014 | \$150.00 |
| | Total for LYNCH, TERESA | \$150.00 |
| LYNDA.COM INC | 4/04/2014 | \$4,875.00 |
| | 6/09/2014 | \$375.00 |
| | 7/10/2014 | \$2,800.00 |
| | Total for LYNDA.COM INC | \$8,050.00 |
| LYNN, KENDALL | 4/16/2014 | \$65.00 |
| | 5/19/2014 | \$65.00 |
| | Total for LYNN, KENDALL | \$130.00 |
| LYON, DAWN | 7/31/2014 | \$40.00 |
| | Total for LYON, DAWN | \$40.00 |
| LYON, ELEANOR | 3/04/2014 | \$219.97 |
| | Total for LYON, ELEANOR | \$219.97 |
| LYON, MARLENE | 9/16/2013 | \$227.88 |
| | 10/28/2013 | \$99.49 |
| | 11/04/2013 | \$88.56 |
| | 11/18/2013 | \$63.14 |
| | Total for LYON, MARLENE | \$479.07 |
| LYON, TANNER | 9/16/2013 | \$800.00 |
| | Total for LYON, TANNER | \$800.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| M & A TECHNOLOGY | 9/06/2013 | \$3,323.00 |
| | 9/13/2013 | \$2,242.00 |
| | 9/17/2013 | \$6,022.00 |
| | 9/19/2013 | \$2,656.00 |
| | 9/23/2013 | \$59.00 |
| | 9/27/2013 | \$825.00 |
| | 10/02/2013 | \$86.00 |
| | 10/08/2013 | \$8,767.22 |
| | 10/09/2013 | \$1,418.00 |
| | 10/11/2013 | \$1,063.00 |
| | 10/15/2013 | \$169,828.00 |
| | 10/16/2013 | \$3,815.08 |
| | 10/18/2013 | \$1,585.00 |
| | 10/22/2013 | \$4,438.00 |
| | 10/23/2013 | \$630.31 |
| | 10/28/2013 | \$10,619.00 |
| | 10/31/2013 | \$13,275.00 |
| | 11/01/2013 | \$200.00 |
| | 11/06/2013 | \$10,126.00 |
| | 11/07/2013 | \$4,537.00 |
| | 11/12/2013 | \$216.00 |
| | 11/15/2013 | \$26,250.00 |
| | 11/19/2013 | \$1,225.00 |
| | 12/02/2013 | \$700.00 |
| | 12/03/2013 | \$13,265.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| M & A TECHNOLOGY | 12/04/2013 | \$700.00 |
| | 12/10/2013 | \$547.00 |
| | 12/11/2013 | \$13,274.75 |
| | 12/13/2013 | \$559.00 |
| | 12/20/2013 | \$1,547.00 |
| | 1/07/2014 | \$13,074.00 |
| | 1/09/2014 | \$743.00 |
| | 1/13/2014 | \$8,232.00 |
| | 1/16/2014 | \$317.00 |
| | 1/23/2014 | \$421.00 |
| | 1/27/2014 | \$7,352.00 |
| | 1/29/2014 | \$1,036.00 |
| | 1/31/2014 | \$14,109.00 |
| | 2/05/2014 | \$4,902.50 |
| | 2/12/2014 | \$13,125.00 |
| | 2/24/2014 | \$6,924.00 |
| | 2/26/2014 | \$2,891.00 |
| | 3/05/2014 | \$8,290.49 |
| | 3/17/2014 | \$1,250.00 |
| | 3/18/2014 | \$6,964.00 |
| | 3/25/2014 | \$989.00 |
| | 3/26/2014 | \$27,346.50 |
| | 3/28/2014 | \$1,003.00 |
| | 4/02/2014 | \$4,583.00 |
| | 4/07/2014 | \$130.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|----------------------------|---------------------|
| M & A TECHNOLOGY | 4/10/2014 | \$45.00 |
| | 4/11/2014 | \$13,125.00 |
| | 4/14/2014 | \$6,331.00 |
| | 4/15/2014 | \$75.00 |
| | 4/17/2014 | \$1,988.00 |
| | 5/06/2014 | \$1,760.00 |
| | 5/09/2014 | \$118.00 |
| | 5/14/2014 | \$8,770.50 |
| | 5/19/2014 | \$1,030.95 |
| | 5/22/2014 | \$3,008.00 |
| | 6/09/2014 | \$2,159.00 |
| | 6/23/2014 | \$6,931.00 |
| | 6/30/2014 | \$3,826.00 |
| | 7/07/2014 | \$13,782.00 |
| | 7/28/2014 | \$4,961.00 |
| | 8/04/2014 | \$110.00 |
| | 8/11/2014 | \$347.00 |
| 8/25/2014 | \$4,644.60 | |
| Total for M & A TECHNOLOGY | | \$500,492.90 |
| M C SOUND | 10/01/2013 | \$700.00 |
| | Total for M C SOUND | |
| MAA AMERICAN MATHEMA | 11/18/2013 | \$62.00 |
| | 2/24/2014 | \$93.00 |
| | 3/04/2014 | \$180.00 |
| Total for MAA AMERICAN MATHEMA | | \$335.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| MACASKILL CO INC, TH | 12/19/2013 | \$1,500.00 |
| Total for MACASKILL CO INC, TH | | \$1,500.00 |
| MACDONALD, REBECCA | 9/16/2013 | \$219.44 |
| | 10/21/2013 | \$228.82 |
| | 11/18/2013 | \$204.93 |
| | 12/19/2013 | \$131.81 |
| | 1/27/2014 | \$154.14 |
| | 2/17/2014 | \$290.25 |
| | 3/24/2014 | \$183.41 |
| | 4/14/2014 | \$190.85 |
| | 6/02/2014 | \$124.99 |
| | 8/25/2014 | \$117.82 |
| Total for MACDONALD, REBECCA | | \$1,846.46 |
| MACE, STEVE | 5/19/2014 | \$65.00 |
| Total for MACE, STEVE | | \$65.00 |
| MACH, ERIC | 9/03/2013 | \$40.00 |
| | 3/24/2014 | \$90.00 |
| | 8/25/2014 | \$55.00 |
| Total for MACH, ERIC | | \$185.00 |
| MACHADO, SAMANTHA | 11/22/2013 | \$12.00 |
| Total for MACHADO, SAMANTHA | | \$12.00 |
| MACHAYO, MELVIN J G | 2/10/2014 | \$100.00 |
| | 3/06/2014 | \$110.00 |
| | 3/24/2014 | \$137.00 |
| Total for MACHAYO, MELVIN J G | | \$347.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|-----------------------------------|-----------------|
| MACIAS, MELISSA | 5/19/2014 | \$5.00 |
| | Total for MACIAS, MELISSA | |
| MACIULA, ALLISON | 8/25/2014 | \$574.07 |
| | Total for MACIULA, ALLISON | |
| MACKE, ROBIN | 9/03/2013 | \$731.96 |
| | 12/16/2013 | \$70.34 |
| | 12/19/2013 | \$950.00 |
| | 3/24/2014 | \$146.08 |
| | 7/21/2014 | \$158.48 |
| | Total for MACKE, ROBIN | |
| MACKEY, MARTHA | 3/04/2014 | \$89.75 |
| | Total for MACKEY, MARTHA | |
| MACLAUGHLIN, JAN | 9/16/2013 | \$86.45 |
| | 10/15/2013 | \$58.20 |
| | 11/18/2013 | \$46.39 |
| | 1/13/2014 | \$38.02 |
| | 1/21/2014 | \$32.37 |
| | 2/17/2014 | \$39.98 |
| | 4/07/2014 | \$41.61 |
| | 4/16/2014 | \$33.15 |
| | 5/19/2014 | \$80.30 |
| | 6/16/2014 | \$77.45 |
| | 8/18/2014 | \$67.82 |
| Total for MACLAUGHLIN, JAN | | \$601.74 |
| MACLEAN, MICHAEL | 10/28/2013 | \$178.00 |
| | 11/11/2013 | \$180.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| MACLEAN, MICHAEL | Total for MACLEAN, MICHAEL | \$358.00 |
| MAD SCIENCE OF FORT | 10/21/2013 | \$1,980.00 |
| | 3/17/2014 | \$260.00 |
| | 3/20/2014 | \$4.00 |
| | Total for MAD SCIENCE OF FORT | \$2,244.00 |
| MADIREDDY, SROMOVAS | 3/06/2014 | \$15.80 |
| | Total for MADIREDDY, SROMOVAS | \$15.80 |
| MAEYAMA, ROBERT | 9/16/2013 | \$95.00 |
| | 10/15/2013 | \$85.00 |
| | 10/21/2013 | \$95.00 |
| | 11/04/2013 | \$95.00 |
| | 11/11/2013 | \$95.00 |
| | Total for MAEYAMA, ROBERT | \$465.00 |
| MAGAZINE SUBSCRIPTIO | 10/21/2013 | \$235.29 |
| | 7/07/2014 | \$486.91 |
| | 8/11/2014 | \$581.38 |
| | Total for MAGAZINE SUBSCRIPTIO | \$1,303.58 |
| MAGGIANOS LITTLE ITA | 5/12/2014 | \$1,440.00 |
| | Total for MAGGIANOS LITTLE ITA | \$1,440.00 |
| MAGNATAG VISIBLE SYS | 9/09/2013 | \$458.98 |
| | Total for MAGNATAG VISIBLE SYS | \$458.98 |
| MAGNON, JENNIFER | 9/03/2013 | \$34.83 |
| | 9/16/2013 | \$34.24 |
| | 9/23/2013 | \$84.23 |
| | 10/28/2013 | \$141.53 |
| | 11/04/2013 | \$52.54 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|------------|-----------------|
| MAGNON, JENNIFER | 11/18/2013 | \$102.12 |
| Total for MAGNON, JENNIFER | | \$449.49 |
| MAHER, TINA | 3/06/2014 | \$493.31 |
| Total for MAHER, TINA | | \$493.31 |
| MAHONEY, SHAWNA | 3/06/2014 | \$15.80 |
| | 6/23/2014 | \$15.00 |
| Total for MAHONEY, SHAWNA | | \$30.80 |
| MAIN EVENT | 9/30/2013 | \$500.00 |
| | 11/13/2013 | \$975.04 |
| | 11/20/2013 | \$715.03 |
| | 2/10/2014 | \$1,884.75 |
| | 2/18/2014 | \$497.65 |
| | 2/26/2014 | \$894.38 |
| | 3/25/2014 | \$987.25 |
| | 4/03/2014 | \$2,000.00 |
| | 4/16/2014 | \$109.45 |
| | 4/17/2014 | \$2,034.00 |
| | 5/07/2014 | \$3,223.45 |
| | 5/09/2014 | \$628.25 |
| | 5/19/2014 | \$3,197.55 |
| | 5/20/2014 | \$2,907.90 |
| | 5/21/2014 | \$9,958.25 |
| | 5/27/2014 | \$4,148.10 |
| | 5/29/2014 | \$169.00 |
| | 6/09/2014 | \$502.60 |
| | 7/02/2014 | \$588.30 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| MAIN EVENT | 7/14/2014 | \$298.13 |
| | 8/06/2014 | \$8,186.85 |
| | 8/12/2014 | \$1,795.00 |
| | Total for MAIN EVENT | |
| MAIN STREET CAR WASH | 9/30/2013 | \$10.00 |
| | 10/15/2013 | \$10.00 |
| | 11/22/2013 | \$10.00 |
| | 12/20/2013 | \$20.00 |
| | 2/24/2014 | \$10.00 |
| | 4/07/2014 | \$19.00 |
| | 8/25/2014 | \$130.00 |
| | Total for MAIN STREET CAR WASH | |
| MAJECKI, DANNETTE | 9/23/2013 | \$10.00 |
| | Total for MAJECKI, DANNETTE | |
| MAJESTY STAFFING LLC | 12/20/2013 | \$2,056.00 |
| | 1/31/2014 | \$9,564.93 |
| | 2/25/2014 | \$5,124.06 |
| | 3/04/2014 | \$4,297.02 |
| | 3/26/2014 | \$6,191.36 |
| | 4/07/2014 | \$3,061.25 |
| | 4/16/2014 | \$4,823.45 |
| | 6/09/2014 | \$14,694.97 |
| | 6/30/2014 | \$11,237.12 |
| | 7/21/2014 | \$269.43 |
| Total for MAJESTY STAFFING LLC | | \$61,319.59 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| MAJORS, PAUL | 9/30/2013 | \$157.00 |
| Total for MAJORS, PAUL | | \$157.00 |
| MAJORS, WILLIAM D | 10/15/2013 | \$55.00 |
| Total for MAJORS, WILLIAM D | | \$55.00 |
| MAKE-A-WISH FOUNDATI | 4/14/2014 | \$392.50 |
| Total for MAKE-A-WISH FOUNDATI | | \$392.50 |
| MAKEMUSIC INC | 9/16/2013 | \$309.85 |
| | 9/23/2013 | \$109.90 |
| | 11/21/2013 | \$3,560.00 |
| | 12/16/2013 | \$360.00 |
| | 7/07/2014 | \$359.95 |
| Total for MAKEMUSIC INC | | \$4,699.70 |
| MALACARA. JULIO | 3/31/2014 | \$105.00 |
| Total for MALACARA. JULIO | | \$105.00 |
| MALAPITAN, RODERICK | 3/06/2014 | \$31.60 |
| Total for MALAPITAN, RODERICK | | \$31.60 |
| MALDONADO, DANIEL | 2/17/2014 | \$95.00 |
| | 5/27/2014 | \$100.00 |
| Total for MALDONADO, DANIEL | | \$195.00 |
| MALIK, WAQAR | 3/06/2014 | \$15.80 |
| Total for MALIK, WAQAR | | \$15.80 |
| MALONE, CHRIS | 11/04/2013 | \$500.00 |
| Total for MALONE, CHRIS | | \$500.00 |
| MALONE, KEISHA | 2/24/2014 | \$543.07 |
| Total for MALONE, KEISHA | | \$543.07 |
| MAM LLC | 10/15/2013 | \$3,133.34 |
| Total for MAM LLC | | \$3,133.34 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------|---------------------------------------|-----------------|
| MAMAS' DAUGHTER'S DI | 2/17/2014 | \$125.00 |
| | 2/19/2014 | \$563.00 |
| | Total for MAMAS' DAUGHTER'S DI | \$688.00 |
| MAMDANI, MOHAMMED | 10/15/2013 | \$40.00 |
| | Total for MAMDANI, MOHAMMED | \$40.00 |
| MAMMEL, TRACY | 9/16/2013 | \$12.32 |
| | 10/15/2013 | \$23.28 |
| | 12/10/2013 | \$28.42 |
| | 1/21/2014 | \$19.44 |
| | 2/17/2014 | \$27.05 |
| | 3/24/2014 | \$27.72 |
| | 4/14/2014 | \$41.94 |
| | 5/27/2014 | \$16.18 |
| | 6/16/2014 | \$23.07 |
| Total for MAMMEL, TRACY | \$219.42 | |
| MANCHA, JEREMIAH | 5/27/2014 | \$8.76 |
| | Total for MANCHA, JEREMIAH | \$8.76 |
| MANGINI, FRANCESCA | 12/16/2013 | \$166.40 |
| | 3/06/2014 | \$15.80 |
| | Total for MANGINI, FRANCESCA | \$182.20 |
| MANISCALCO, THERESA | 5/05/2014 | \$837.17 |
| | Total for MANISCALCO, THERESA | \$837.17 |
| MANLEY, DEBRA | 12/02/2013 | \$825.00 |
| | Total for MANLEY, DEBRA | \$825.00 |
| MANLEY, MICHELLE | 3/06/2014 | \$15.80 |
| | Total for MANLEY, MICHELLE | \$15.80 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------|-------------------------------------|-------------------|
| MANN, JAMES L | 2/24/2014 | \$115.00 |
| | 3/06/2014 | \$115.00 |
| | 3/24/2014 | \$115.00 |
| | 3/31/2014 | \$115.00 |
| | 5/19/2014 | \$115.00 |
| | Total for MANN, JAMES L | \$575.00 |
| MANN, LEAH ROCHELE | 2/24/2014 | \$125.00 |
| | 3/06/2014 | \$443.00 |
| | 5/12/2014 | \$904.39 |
| | Total for MANN, LEAH ROCHELE | \$1,472.39 |
| MANN, ROBERT | 2/17/2014 | \$95.00 |
| | Total for MANN, ROBERT | \$95.00 |
| MANNERING, DAN | 5/27/2014 | \$415.74 |
| | Total for MANNERING, DAN | \$415.74 |
| MANNING, CURTIS | 9/23/2013 | \$85.00 |
| | 9/30/2013 | \$105.00 |
| | 10/28/2013 | \$205.00 |
| | 11/04/2013 | \$120.00 |
| | 11/18/2013 | \$55.00 |
| | 12/10/2013 | \$212.00 |
| | 1/21/2014 | \$240.00 |
| | 2/10/2014 | \$105.00 |
| | 2/17/2014 | \$95.00 |
| | 2/24/2014 | \$180.00 |
| | 3/04/2014 | \$75.00 |
| | Total for MANNING, CURTIS | \$1,477.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| MANNING, HOLLY | 3/06/2014 | \$22.18 |
| Total for MANNING, HOLLY | | \$22.18 |
| MANNY, BRANDY | 9/30/2013 | \$10.00 |
| Total for MANNY, BRANDY | | \$10.00 |
| MANOHAR, NIVETHINTHA | 3/31/2014 | \$250.00 |
| Total for MANOHAR, NIVETHINTHA | | \$250.00 |
| MANSFIELD HS BOOSTER | 9/09/2013 | \$255.00 |
| Total for MANSFIELD HS BOOSTER | | \$255.00 |
| MANSFIELD HS GOLF BO | 1/27/2014 | \$385.00 |
| Total for MANSFIELD HS GOLF BO | | \$385.00 |
| MANSFIELD ISD | 1/21/2014 | \$225.00 |
| Total for MANSFIELD ISD | | \$225.00 |
| MANSFIELD ISD ATHLET | 12/16/2013 | \$4,036.68 |
| Total for MANSFIELD ISD ATHLET | | \$4,036.68 |
| MAPES 40 LLC | 3/19/2014 | \$26.05 |
| | 3/20/2014 | \$26.05 |
| Total for MAPES 40 LLC | | \$52.10 |
| MAPLE LEAF CREATIVE | 6/30/2014 | \$2,725.00 |
| Total for MAPLE LEAF CREATIVE | | \$2,725.00 |
| MAPS.COM | 4/07/2014 | \$7,770.00 |
| | 7/30/2014 | \$1,710.00 |
| | 8/25/2014 | \$1,710.00 |
| Total for MAPS.COM | | \$11,190.00 |
| MARBLE SLAB CREAMERY | 5/07/2014 | \$1,500.00 |
| Total for MARBLE SLAB CREAMERY | | \$1,500.00 |
| MARCHING AUXILIARIES | 2/10/2014 | \$135.00 |
| Total for MARCHING AUXILIARIES | | \$135.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-------------------------------------|-------------------|
| MARCO PRODUCTS INC | 11/18/2013 | \$68.90 |
| | 1/13/2014 | \$106.87 |
| | 1/27/2014 | \$136.95 |
| | 3/04/2014 | \$193.73 |
| | 3/24/2014 | \$651.76 |
| | 4/07/2014 | \$80.19 |
| | Total for MARCO PRODUCTS INC | |
| MARCUS GOLF BOOSTER | 9/09/2013 | \$740.00 |
| | 1/27/2014 | \$4,250.00 |
| Total for MARCUS GOLF BOOSTER | | \$4,990.00 |
| MARCUS HS CHOIR BOOS | 2/11/2014 | \$924.00 |
| Total for MARCUS HS CHOIR BOOS | | \$924.00 |
| MARCUS HS CROSS COUN | 12/16/2013 | \$80.27 |
| Total for MARCUS HS CROSS COUN | | \$80.27 |
| MARCUS HS WRESTLING | 9/03/2013 | \$79.41 |
| Total for MARCUS HS WRESTLING | | \$79.41 |
| MARCUS, SARAH | 9/03/2013 | \$21.75 |
| | 12/10/2013 | \$89.84 |
| | 4/14/2014 | \$71.01 |
| Total for MARCUS, SARAH | | \$182.60 |
| MARDEL INC | 1/21/2014 | \$13.99 |
| Total for MARDEL INC | | \$13.99 |
| MAREDY CORPORATION | 2/03/2014 | \$769.50 |
| Total for MAREDY CORPORATION | | \$769.50 |
| MAREK, DAN | 9/16/2013 | \$190.00 |
| | 9/30/2013 | \$135.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|---------------------------------------|--------------------|
| MAREK, DAN | 10/21/2013 | \$95.00 |
| | 11/04/2013 | \$95.00 |
| | 3/24/2014 | \$95.00 |
| Total for MAREK, DAN | | \$610.00 |
| MARIACHI CONNECTION | 10/07/2013 | \$509.00 |
| | Total for MARIACHI CONNECTION | |
| MARIANNA INDUSTRIES | 9/30/2013 | \$7,315.23 |
| | 10/07/2013 | \$1,503.60 |
| | 11/18/2013 | \$345.74 |
| | 11/21/2013 | \$1,282.50 |
| Total for MARIANNA INDUSTRIES | | \$10,447.07 |
| MARINO, WILLIAM | 3/31/2014 | \$127.00 |
| | Total for MARINO, WILLIAM | |
| MARIPEDDI, RAGHUREER | 3/06/2014 | \$15.80 |
| | Total for MARIPEDDI, RAGHUREER | |
| MARK CUSTOM RECORDIN | 5/19/2014 | \$50.50 |
| | Total for MARK CUSTOM RECORDIN | |
| MARKERBOARD PEOPLE I | 8/29/2014 | \$2,352.00 |
| | Total for MARKERBOARD PEOPLE I | |
| MARKETING TEACHER | 4/07/2014 | \$197.73 |
| | Total for MARKETING TEACHER | |
| MARKHAM, PEGGY | 12/10/2013 | \$59.99 |
| | Total for MARKHAM, PEGGY | |
| MARKO, KEN | 12/16/2013 | \$122.00 |
| | 12/19/2013 | \$217.50 |
| | Total for MARKO, KEN | |
| MARKS, JONATHAN R | 11/21/2013 | \$105.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------|---|--------------------|
| MARKS, JONATHAN R | 12/19/2013 | \$70.00 |
| | 1/21/2014 | \$147.00 |
| | Total for MARKS, JONATHAN R | \$322.00 |
| MARKS, ROBERT | 9/16/2013 | \$45.00 |
| | 9/30/2013 | \$45.00 |
| | Total for MARKS, ROBERT | \$90.00 |
| MARRIOTT DALLAS/ADDI | 5/27/2014 | \$2,134.65 |
| | 6/23/2014 | \$914.85 |
| | Total for MARRIOTT DALLAS/ADDI | \$3,049.50 |
| MARRIOTT RIVERWALK | 1/23/2014 | \$15,818.17 |
| | Total for MARRIOTT RIVERWALK | \$15,818.17 |
| MARSHALL, KIM | 9/23/2013 | \$22.20 |
| | 10/28/2013 | \$42.71 |
| | 11/18/2013 | \$48.87 |
| | 1/13/2014 | \$25.71 |
| | 2/10/2014 | \$21.70 |
| | 2/17/2014 | \$26.21 |
| | 3/31/2014 | \$31.14 |
| | 4/16/2014 | \$27.27 |
| | 6/02/2014 | \$12.16 |
| | 7/07/2014 | \$58.35 |
| Total for MARSHALL, KIM | \$316.32 | |
| MARSHALL, MICHAEL K | 10/21/2013 | \$50.00 |
| | Total for MARSHALL, MICHAEL K | \$50.00 |
| MARSHALLS CATERING & | 10/07/2013 | \$276.25 |
| | Total for MARSHALLS CATERING & | \$276.25 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| MART INC | 6/23/2014 | \$4,220.00 |
| | 6/30/2014 | \$10,970.00 |
| | 7/28/2014 | \$6,700.00 |
| | 8/25/2014 | \$13,970.00 |
| | Total for MART INC | \$35,860.00 |
| MARTEL, JYL | 3/06/2014 | \$31.60 |
| | Total for MARTEL, JYL | \$31.60 |
| MARTELLINI, MATTHEW | 12/10/2013 | \$102.00 |
| | 12/16/2013 | \$77.00 |
| | Total for MARTELLINI, MATTHEW | \$179.00 |
| MARTICH, MARK | 10/07/2013 | \$25.00 |
| | Total for MARTICH, MARK | \$25.00 |
| MARTIN EAGLE OIL COM | 6/09/2014 | \$11,806.59 |
| | 6/30/2014 | \$12,082.32 |
| | 8/05/2014 | \$11,020.32 |
| | 8/18/2014 | \$10,458.77 |
| | Total for MARTIN EAGLE OIL COM | \$45,368.00 |
| MARTIN, ANN | 3/24/2014 | \$34.30 |
| | Total for MARTIN, ANN | \$34.30 |
| MARTIN, CRAIG | 1/13/2014 | \$33.12 |
| | Total for MARTIN, CRAIG | \$33.12 |
| MARTIN, DAVID | 9/23/2013 | \$5.48 |
| | 10/28/2013 | \$64.02 |
| | 11/18/2013 | \$80.90 |
| | 1/13/2014 | \$63.17 |
| | 1/21/2014 | \$52.60 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|------------------------------------|-----------------|
| MARTIN, DAVID | 2/10/2014 | \$68.88 |
| | 3/31/2014 | \$64.23 |
| | 4/16/2014 | \$75.49 |
| | 5/27/2014 | \$62.16 |
| | 7/07/2014 | \$98.62 |
| Total for MARTIN, DAVID | | \$635.55 |
| MARTIN, JACKIE A | 9/09/2013 | \$95.00 |
| | Total for MARTIN, JACKIE A | |
| MARTIN, JESSICA | 9/23/2013 | \$13.39 |
| | 10/28/2013 | \$97.10 |
| | 1/13/2014 | \$111.10 |
| | 2/10/2014 | \$34.75 |
| | 2/17/2014 | \$79.97 |
| | 3/31/2014 | \$82.40 |
| | 4/16/2014 | \$39.59 |
| | 7/21/2014 | \$174.42 |
| Total for MARTIN, JESSICA | | \$632.72 |
| MARTIN, JOEY | 9/09/2013 | \$95.00 |
| | Total for MARTIN, JOEY | |
| MARTIN, JOSEPH | 11/11/2013 | \$355.00 |
| | 6/09/2014 | \$20.48 |
| | Total for MARTIN, JOSEPH | |
| MARTIN, MICHAEL D | 11/22/2013 | \$118.00 |
| | Total for MARTIN, MICHAEL D | |
| MARTIN, SHANNON E | 3/06/2014 | \$15.80 |
| | Total for MARTIN, SHANNON E | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|-------------------|
| MARTIN, VALERIE | 9/03/2013 | \$203.64 |
| | 9/23/2013 | \$102.06 |
| | 10/28/2013 | \$137.80 |
| | 11/18/2013 | \$195.60 |
| | 1/13/2014 | \$178.18 |
| | 2/03/2014 | \$93.73 |
| | 2/17/2014 | \$140.29 |
| | 3/31/2014 | \$115.14 |
| | 4/16/2014 | \$108.86 |
| | 5/27/2014 | \$139.27 |
| | 6/30/2014 | \$197.83 |
| Total for MARTIN, VALERIE | | \$1,612.40 |
| MARTINEZ, ADELA | 9/03/2013 | \$102.50 |
| | 2/03/2014 | \$53.75 |
| Total for MARTINEZ, ADELA | | \$156.25 |
| MARTINEZ, ANGEL G | 1/21/2014 | \$75.00 |
| | 1/27/2014 | \$75.00 |
| | 2/03/2014 | \$105.00 |
| Total for MARTINEZ, ANGEL G | | \$255.00 |
| MARTINEZ, ANNETTE | 4/16/2014 | \$44.13 |
| | 6/23/2014 | \$40.54 |
| Total for MARTINEZ, ANNETTE | | \$84.67 |
| MARTINEZ, CARLOS | 2/03/2014 | \$60.00 |
| Total for MARTINEZ, CARLOS | | \$60.00 |
| MARTINEZ, DIANNA | 12/10/2013 | \$945.00 |
| | 3/18/2014 | \$1,500.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|---------------------------------------|-------------------|
| MARTINEZ, DIANNA | 3/31/2014 | \$1,500.00 |
| | 4/07/2014 | \$1,500.00 |
| Total for MARTINEZ, DIANNA | | \$5,445.00 |
| MARTINEZ, EVELIN | 2/03/2014 | \$6.00 |
| | Total for MARTINEZ, EVELIN | |
| MARTINEZ, GUILLERMIN | 10/21/2013 | \$40.00 |
| | Total for MARTINEZ, GUILLERMIN | |
| MARTINEZ, JONMICHAEL | 6/16/2014 | \$60.00 |
| | Total for MARTINEZ, JONMICHAEL | |
| MARTINEZ, MELISSA | 2/17/2014 | \$30.65 |
| | Total for MARTINEZ, MELISSA | |
| MARTINEZ, MONICA | 9/09/2013 | \$500.00 |
| | 9/16/2013 | \$48.11 |
| | 10/21/2013 | \$50.68 |
| | 11/18/2013 | \$25.00 |
| | 12/10/2013 | \$45.14 |
| | 1/13/2014 | \$58.18 |
| | 2/17/2014 | \$37.29 |
| | 4/16/2014 | \$101.41 |
| Total for MARTINEZ, MONICA | | \$865.81 |
| MARTINEZ, NORMA | 10/15/2013 | \$40.00 |
| | 11/18/2013 | \$40.00 |
| Total for MARTINEZ, NORMA | | \$80.00 |
| MARTINEZ, RAUL | 2/03/2014 | \$70.00 |
| | 2/19/2014 | \$70.00 |
| Total for MARTINEZ, RAUL | | \$140.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------|-------------------------------------|-------------------|
| MARTINEZ, SARAH | 9/16/2013 | \$8.48 |
| | 11/04/2013 | \$33.90 |
| | 11/21/2013 | \$37.29 |
| | 1/27/2014 | \$54.24 |
| | Total for MARTINEZ, SARAH | \$133.91 |
| MARTINEZ, SONIA | 10/21/2013 | \$10.00 |
| | Total for MARTINEZ, SONIA | \$10.00 |
| MARVEL, JENNIFER | 8/11/2014 | \$155.00 |
| | Total for MARVEL, JENNIFER | \$155.00 |
| MARXER, MATTHEW | 4/07/2014 | \$175.00 |
| | Total for MARXER, MATTHEW | \$175.00 |
| MARYRUTH BOOKS INC | 3/04/2014 | \$78.50 |
| | 4/14/2014 | \$1,394.98 |
| | 5/05/2014 | \$253.06 |
| | 7/14/2014 | \$2,008.80 |
| | 8/11/2014 | \$1,320.00 |
| | Total for MARYRUTH BOOKS INC | \$5,055.34 |
| MASON, DENISE K | 9/30/2013 | \$51.95 |
| | 11/08/2013 | \$51.95 |
| | Total for MASON, DENISE K | \$103.90 |
| MASON, ELIZABETH | 4/14/2014 | \$672.96 |
| | Total for MASON, ELIZABETH | \$672.96 |
| MASON, TONY | 12/16/2013 | \$217.00 |
| | Total for MASON, TONY | \$217.00 |
| MASSENGALE, LIANA | 10/07/2013 | \$37.18 |
| | 12/10/2013 | \$51.98 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| MASSENGALE, LIANA | 2/10/2014 | \$360.64 |
| | 3/06/2014 | \$87.91 |
| | 3/24/2014 | \$135.75 |
| | 4/15/2014 | \$1,369.50 |
| | 4/16/2014 | \$80.08 |
| | 5/16/2014 | \$89.00 |
| | 5/27/2014 | \$87.75 |
| | 6/02/2014 | \$94.75 |
| | 6/09/2014 | \$256.00 |
| Total for MASSENGALE, LIANA | | \$2,650.54 |
| MASTER SOUND COMPANY | 9/11/2013 | \$2,580.00 |
| | 1/21/2014 | \$1,383.00 |
| Total for MASTER SOUND COMPANY | | \$3,963.00 |
| MASTERTURF PRODUCTS | 10/28/2013 | \$13,150.00 |
| | 2/03/2014 | \$17,459.00 |
| | 4/15/2014 | \$9,701.00 |
| Total for MASTERTURF PRODUCTS | | \$40,310.00 |
| MASTERY EDUCATION | 3/06/2014 | \$2,818.46 |
| | 4/07/2014 | \$756.00 |
| Total for MASTERY EDUCATION | | \$3,574.46 |
| MATA, JORGE | 2/10/2014 | \$152.00 |
| Total for MATA, JORGE | | \$152.00 |
| MATA, PEDRO | 11/04/2013 | \$127.00 |
| | 11/18/2013 | \$85.00 |
| Total for MATA, PEDRO | | \$212.00 |
| MATHEW, ASWATHI | 9/23/2013 | \$16.44 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|-----------------------------------|-------------------|
| MATHEW, ASWATHI | 10/28/2013 | \$39.15 |
| | 11/18/2013 | \$57.52 |
| | 1/13/2014 | \$29.27 |
| | 1/21/2014 | \$23.84 |
| | 2/10/2014 | \$46.60 |
| | 3/31/2014 | \$35.95 |
| | 4/16/2014 | \$26.60 |
| | 7/07/2014 | \$38.81 |
| Total for MATHEW, ASWATHI | | \$314.18 |
| MATHEW, CHRISTO | 9/16/2013 | \$250.00 |
| | Total for MATHEW, CHRISTO | |
| MATHEWS, DEBRA | 3/06/2014 | \$744.28 |
| | Total for MATHEWS, DEBRA | |
| MATHWARM-UPS.COM | 10/15/2013 | \$1,040.00 |
| | 2/03/2014 | \$2,705.00 |
| | 3/04/2014 | \$510.00 |
| | 3/06/2014 | \$410.00 |
| | 5/05/2014 | \$410.00 |
| Total for MATHWARM-UPS.COM | | \$5,075.00 |
| MATISON, ERIN | 9/23/2013 | \$17.06 |
| | Total for MATISON, ERIN | |
| MATTESON, SANDRA | 6/23/2014 | \$10.00 |
| | Total for MATTESON, SANDRA | |
| MATTHEWS, CAROL ANN | 1/21/2014 | \$340.00 |
| | 4/14/2014 | \$810.00 |
| | 7/14/2014 | \$470.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| MATTHEWS, CAROL ANN | Total for MATTHEWS, CAROL ANN | \$1,620.00 |
| MATTHEWS, TEDMOND TH | 1/21/2014 | \$105.00 |
| | 2/10/2014 | \$75.00 |
| | 2/24/2014 | \$105.00 |
| | Total for MATTHEWS, TEDMOND TH | \$285.00 |
| MATTINGLY, CHRIS | 7/07/2014 | \$864.49 |
| | Total for MATTINGLY, CHRIS | \$864.49 |
| MATTINGLY, JENNIFER | 2/17/2014 | \$1,488.61 |
| | Total for MATTINGLY, JENNIFER | \$1,488.61 |
| MAULDIN, LEAH SUSAN | 4/16/2014 | \$100.00 |
| | Total for MAULDIN, LEAH SUSAN | \$100.00 |
| MAURICIO, AMY | 2/17/2014 | \$766.68 |
| | 3/31/2014 | \$212.68 |
| | 4/16/2014 | \$149.45 |
| | 6/30/2014 | \$240.22 |
| | Total for MAURICIO, AMY | \$1,369.03 |
| MAVERICK JACKETS | 1/27/2014 | \$1,946.70 |
| | 8/04/2014 | \$1,459.52 |
| | Total for MAVERICK JACKETS | \$3,406.22 |
| MAXSON, MICHAEL | 3/04/2014 | \$115.00 |
| | 3/24/2014 | \$230.00 |
| | Total for MAXSON, MICHAEL | \$345.00 |
| MAYDE CREEK HIGH SCH | 3/04/2014 | \$20.00 |
| | Total for MAYDE CREEK HIGH SCH | \$20.00 |
| MAYER JOHNSON LLC | 5/09/2014 | \$30.00 |
| | Total for MAYER JOHNSON LLC | \$30.00 |
| MAYES, RANDY | 4/09/2014 | \$9,965.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------|----------------------------------|--------------------|
| MAYES, RANDY | 4/14/2014 | \$558.28 |
| | 5/12/2014 | \$295.78 |
| | 6/23/2014 | \$339.70 |
| | Total for MAYES, RANDY | \$11,158.76 |
| MAYFIELD, JAMIE | 7/21/2014 | \$47.04 |
| | Total for MAYFIELD, JAMIE | \$47.04 |
| MAYFIELD, TERRY | 9/16/2013 | \$160.00 |
| | Total for MAYFIELD, TERRY | \$160.00 |
| MAYO, KATE | 12/16/2013 | \$61.48 |
| | 5/12/2014 | \$46.00 |
| | Total for MAYO, KATE | \$107.48 |
| MAY'S RV INC | 1/13/2014 | \$242.82 |
| | 4/17/2014 | \$49.50 |
| | 8/18/2014 | \$206.78 |
| | 8/25/2014 | \$74.50 |
| | Total for MAY'S RV INC | \$573.60 |
| MAYS, KRISTEN | 9/23/2013 | \$18.65 |
| | 10/21/2013 | \$77.90 |
| | 11/18/2013 | \$83.00 |
| | 2/17/2014 | \$78.23 |
| | 4/16/2014 | \$70.90 |
| | 6/30/2014 | \$87.36 |
| | 7/21/2014 | \$43.57 |
| | Total for MAYS, KRISTEN | \$459.61 |
| MAZUREK, JOHN S | 5/27/2014 | \$150.00 |
| | 6/23/2014 | \$600.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------|---------------------------------------|-------------------|
| MAZUREK, JOHN S | Total for MAZUREK, JOHN S | \$750.00 |
| MBA RESEARCH AND CUR | 11/18/2013 | \$250.00 |
| | Total for MBA RESEARCH AND CUR | \$250.00 |
| MCAFEE, ERIN | 4/16/2014 | \$60.00 |
| | Total for MCAFEE, ERIN | \$60.00 |
| MCALISTER, CATHERINE | 2/24/2014 | \$996.09 |
| | Total for MCALISTER, CATHERINE | \$996.09 |
| MCALISTER'S DELI | 9/03/2013 | \$556.00 |
| | 9/30/2013 | \$882.50 |
| | 12/16/2013 | \$70.00 |
| | 5/12/2014 | \$547.74 |
| | 6/09/2014 | \$105.81 |
| | 6/23/2014 | \$541.85 |
| | 7/07/2014 | \$239.31 |
| | Total for MCALISTER'S DELI | \$2,943.21 |
| MCALISTERS DELI | 7/28/2014 | \$43.45 |
| | 8/13/2014 | \$1,000.00 |
| | 8/18/2014 | \$361.55 |
| | 8/25/2014 | \$516.13 |
| | Total for MCALISTERS DELI | \$1,921.13 |
| MCALLISTER, MATTHEW | 1/13/2014 | \$14.00 |
| | Total for MCALLISTER, MATTHEW | \$14.00 |
| MCCABE, DANIELLE | 7/31/2014 | \$40.00 |
| | Total for MCCABE, DANIELLE | \$40.00 |
| MCCALL PATTERNS | 1/21/2014 | \$71.25 |
| | Total for MCCALL PATTERNS | \$71.25 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| MCCALL, KATHRYN DIAN | 4/16/2014 | \$100.00 |
| Total for MCCALL, KATHRYN DIAN | | \$100.00 |
| MCCANN, JENNA | 2/10/2014 | \$500.00 |
| Total for MCCANN, JENNA | | \$500.00 |
| MCCANN, JENNY | 9/16/2013 | \$170.00 |
| Total for MCCANN, JENNY | | \$170.00 |
| MCCANN, MICHELE | 9/23/2013 | \$56.70 |
| Total for MCCANN, MICHELE | | \$56.70 |
| MCCARROLL, BRAD | 10/21/2013 | \$14.69 |
| Total for MCCARROLL, BRAD | | \$14.69 |
| MCCARTY, COLETTE | 10/28/2013 | \$33.45 |
| | 11/18/2013 | \$40.17 |
| | 2/10/2014 | \$59.32 |
| | 3/31/2014 | \$26.15 |
| | 4/16/2014 | \$25.82 |
| | 5/27/2014 | \$38.42 |
| | 6/30/2014 | \$41.10 |
| Total for MCCARTY, COLETTE | | \$264.43 |
| MCCARTY, RANDAL | 9/23/2013 | \$207.21 |
| | 9/30/2013 | \$82.20 |
| | 10/07/2013 | \$132.20 |
| | 10/28/2013 | \$338.22 |
| | 11/04/2013 | \$143.47 |
| | 11/11/2013 | \$78.81 |
| | 11/18/2013 | \$161.44 |
| Total for MCCARTY, RANDAL | | \$1,143.55 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|------------|-------------------|
| MCCASKILL, MICHAEL | 1/27/2014 | \$15.95 |
| Total for MCCASKILL, MICHAEL | | \$15.95 |
| MCCAULEY, DAVID P | 9/09/2013 | \$92.00 |
| | 9/16/2013 | \$110.00 |
| | 9/23/2013 | \$132.00 |
| | 9/30/2013 | \$270.00 |
| | 10/07/2013 | \$82.00 |
| | 10/28/2013 | \$137.00 |
| | 11/11/2013 | \$180.00 |
| Total for MCCAULEY, DAVID P | | \$1,003.00 |
| MCCAULEY, RYAN | 9/23/2013 | \$227.00 |
| | 9/30/2013 | \$92.00 |
| | 10/07/2013 | \$92.00 |
| | 11/04/2013 | \$95.00 |
| | 11/18/2013 | \$120.00 |
| Total for MCCAULEY, RYAN | | \$626.00 |
| MCCAULLEY, LATISHA | 9/23/2013 | \$22.43 |
| | 12/10/2013 | \$66.22 |
| | 1/13/2014 | \$96.28 |
| | 3/31/2014 | \$112.28 |
| | 7/07/2014 | \$179.93 |
| Total for MCCAULLEY, LATISHA | | \$477.14 |
| MCCLELLAN, HILARY | 1/21/2014 | \$105.00 |
| | 2/10/2014 | \$210.00 |
| Total for MCCLELLAN, HILARY | | \$315.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-----------------|
| MCCOMB-GRAVEL, ASHLE | 6/30/2014 | \$24.00 |
| Total for MCCOMB-GRAVEL, ASHLE | | \$24.00 |
| MCCOMBS, SARA B | 2/03/2014 | \$500.00 |
| Total for MCCOMBS, SARA B | | \$500.00 |
| MCCOOL, KATHY | 9/16/2013 | \$75.35 |
| | 6/09/2014 | \$615.23 |
| Total for MCCOOL, KATHY | | \$690.58 |
| MCCORD, MILES | 9/09/2013 | \$140.00 |
| | 9/30/2013 | \$95.00 |
| | 10/21/2013 | \$140.00 |
| | 11/04/2013 | \$92.00 |
| Total for MCCORD, MILES | | \$467.00 |
| MCCORMICK, BRETT | 5/19/2014 | \$200.00 |
| | 5/27/2014 | \$100.00 |
| Total for MCCORMICK, BRETT | | \$300.00 |
| MCCOY, DARNELL | 9/09/2013 | \$95.00 |
| | 10/21/2013 | \$117.00 |
| | 10/28/2013 | \$120.00 |
| | 12/10/2013 | \$107.00 |
| | 2/10/2014 | \$75.00 |
| Total for MCCOY, DARNELL | | \$514.00 |
| MCCOY, JOSEPH | 3/24/2014 | \$65.00 |
| | 3/31/2014 | \$65.00 |
| | 5/19/2014 | \$65.00 |
| Total for MCCOY, JOSEPH | | \$195.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-----------------|
| MCCOY, LYNN ROBINSON | 9/23/2013 | \$30.06 |
| | 10/28/2013 | \$47.63 |
| | Total for MCCOY, LYNN ROBINSON | \$77.69 |
| MCCULLOUGH, CECIL D | 3/31/2014 | \$200.00 |
| | Total for MCCULLOUGH, CECIL D | \$200.00 |
| MCCULLOUGH, RICHARD | 2/10/2014 | \$10.00 |
| | Total for MCCULLOUGH, RICHARD | \$10.00 |
| MCCULLOUGH, SHANE | 2/24/2014 | \$95.00 |
| | Total for MCCULLOUGH, SHANE | \$95.00 |
| MCDANIEL, JUSTIN | 2/24/2014 | \$110.00 |
| | 8/25/2014 | \$55.00 |
| | Total for MCDANIEL, JUSTIN | \$165.00 |
| MCDANIEL, RYAN | 12/19/2013 | \$67.00 |
| | 1/13/2014 | \$70.00 |
| | Total for MCDANIEL, RYAN | \$137.00 |
| MCDONALD, JOHN | 4/10/2014 | \$120.00 |
| | 5/12/2014 | \$176.00 |
| | Total for MCDONALD, JOHN | \$296.00 |
| MCDONALD, STEPHANIE | 4/14/2014 | \$300.00 |
| | Total for MCDONALD, STEPHANIE | \$300.00 |
| MCDONOUGH, JAIMI | 9/23/2013 | \$35.03 |
| | 10/28/2013 | \$118.32 |
| | 11/18/2013 | \$155.04 |
| | 1/13/2014 | \$93.73 |
| | 2/10/2014 | \$203.47 |
| | 3/31/2014 | \$77.62 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------|-------------------------------------|-------------------|
| MCDONOUGH, JAIMI | 4/16/2014 | \$112.17 |
| | 5/27/2014 | \$175.95 |
| | 7/07/2014 | \$163.18 |
| | Total for MCDONOUGH, JAIMI | \$1,134.51 |
| MCDOWELL, SHERIDAN | 4/07/2014 | \$300.00 |
| | Total for MCDOWELL, SHERIDAN | \$300.00 |
| MCFARLING, MURIEL | 10/07/2013 | \$25.00 |
| | Total for MCFARLING, MURIEL | \$25.00 |
| MCGEE, DAVID H | 3/04/2014 | \$125.00 |
| | Total for MCGEE, DAVID H | \$125.00 |
| MCGEE, RICK | 9/16/2013 | \$150.00 |
| | 9/23/2013 | \$160.00 |
| | 9/30/2013 | \$255.00 |
| | 10/07/2013 | \$85.00 |
| | 10/15/2013 | \$290.00 |
| | 10/28/2013 | \$270.00 |
| | 11/04/2013 | \$180.00 |
| | 11/11/2013 | \$85.00 |
| | 11/18/2013 | \$265.00 |
| | Total for MCGEE, RICK | \$1,740.00 |
| MCGHIE, TOM | 11/22/2013 | \$95.00 |
| | 12/16/2013 | \$105.00 |
| | 12/19/2013 | \$55.00 |
| | 1/13/2014 | \$105.00 |
| | 2/17/2014 | \$95.00 |
| | 2/24/2014 | \$120.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|-----------------|
| MCGHIE, TOM | 3/04/2014 | \$75.00 |
| Total for MCGHIE, TOM | | \$650.00 |
| MCGILL, KEVIN | 12/19/2013 | \$247.00 |
| | 1/13/2014 | \$70.00 |
| | 2/03/2014 | \$125.00 |
| Total for MCGILL, KEVIN | | \$442.00 |
| MCGILVRA, VALORIE | 10/28/2013 | \$57.23 |
| | 1/13/2014 | \$25.37 |
| | 7/07/2014 | \$81.48 |
| Total for MCGILVRA, VALORIE | | \$164.08 |
| MCGINNIS, DONNA | 4/14/2014 | \$300.00 |
| Total for MCGINNIS, DONNA | | \$300.00 |
| MCGINNIS, ERIC | 12/19/2013 | \$95.00 |
| | 1/13/2014 | \$105.00 |
| | 1/27/2014 | \$135.00 |
| | 2/10/2014 | \$95.00 |
| | 2/24/2014 | \$105.00 |
| | 3/04/2014 | \$75.00 |
| Total for MCGINNIS, ERIC | | \$610.00 |
| MCGINNIS, NANCY | 12/10/2013 | \$301.50 |
| | 2/24/2014 | \$561.85 |
| Total for MCGINNIS, NANCY | | \$863.35 |
| MCGINNIS, ROD | 6/23/2014 | \$759.12 |
| Total for MCGINNIS, ROD | | \$759.12 |
| MCGOWAN, CATHARINE | 9/23/2013 | \$39.61 |
| | 2/17/2014 | \$34.55 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| MCGOWAN, CATHARINE | 7/07/2014 | \$188.89 |
| Total for MCGOWAN, CATHARINE | | \$263.05 |
| MCGOWAN, EFREM | 2/10/2014 | \$125.00 |
| Total for MCGOWAN, EFREM | | \$125.00 |
| MCGRANE, DENNIS | 2/10/2014 | \$57.00 |
| Total for MCGRANE, DENNIS | | \$57.00 |
| MCGRAW-HILL SCHOOL E | 9/10/2013 | \$470.80 |
| | 1/09/2014 | \$384.20 |
| | 1/16/2014 | \$14,406.22 |
| | 1/31/2014 | \$40.15 |
| | 2/05/2014 | \$1,099.20 |
| | 2/17/2014 | \$1,155.16 |
| | 2/27/2014 | \$1,208.47 |
| | 4/07/2014 | \$770.15 |
| | 4/15/2014 | \$242.96 |
| | 5/06/2014 | \$1,155.16 |
| | 6/23/2014 | \$549.90 |
| | 6/30/2014 | \$1,159.99 |
| | 7/15/2014 | \$522.70 |
| | 8/04/2014 | \$1,620.00 |
| | 8/21/2014 | \$4,957.39 |
| Total for MCGRAW-HILL SCHOOL E | | \$29,742.45 |
| MCGREW, ASHANTI | 10/07/2013 | \$25.00 |
| Total for MCGREW, ASHANTI | | \$25.00 |
| MCGUIRE, SHERRY | 12/19/2013 | \$50.00 |
| | 1/29/2014 | \$126.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| MCGUIRE, SHERRY | 2/10/2014 | \$136.00 |
| | 3/04/2014 | \$68.00 |
| | 5/27/2014 | \$67.20 |
| | Total for MCGUIRE, SHERRY | \$447.20 |
| MCGUIRE, TIFFANY | 3/04/2014 | \$1,188.99 |
| | Total for MCGUIRE, TIFFANY | \$1,188.99 |
| MCKELL, JOEL | 3/06/2014 | \$95.00 |
| | Total for MCKELL, JOEL | \$95.00 |
| MCKENZIE, CEDRIC | 1/21/2014 | \$180.00 |
| | 3/04/2014 | \$75.00 |
| | Total for MCKENZIE, CEDRIC | \$255.00 |
| MCKENZIE, DIONNE | 10/15/2013 | \$40.00 |
| | Total for MCKENZIE, DIONNE | \$40.00 |
| MCKENZIE, LESLIE | 10/07/2013 | \$100.00 |
| | Total for MCKENZIE, LESLIE | \$100.00 |
| MCKINLEY, DEANNE | 11/21/2013 | \$254.87 |
| | 1/13/2014 | \$182.78 |
| | 2/17/2014 | \$501.04 |
| | 2/24/2014 | \$111.55 |
| | 5/19/2014 | \$134.85 |
| | Total for MCKINLEY, DEANNE | \$1,185.09 |
| MCKINLEY, JACQUELINE | 6/16/2014 | \$125.00 |
| | Total for MCKINLEY, JACQUELINE | \$125.00 |
| MCKINNEY BOYD GOLF B | 9/09/2013 | \$975.00 |
| | 1/27/2014 | \$250.00 |
| | Total for MCKINNEY BOYD GOLF B | \$1,225.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| MCKINNEY ISD | 7/07/2014 | \$6,800.00 |
| Total for MCKINNEY ISD | | \$6,800.00 |
| MCKINNEY ISD ATHLETI | 1/13/2014 | \$474.00 |
| | 3/07/2014 | \$289.88 |
| | 7/07/2014 | \$84.46 |
| Total for MCKINNEY ISD ATHLETI | | \$848.34 |
| MCKINNEY OFFICE SUPP | 9/03/2013 | \$1,597.67 |
| | 9/16/2013 | \$3,337.23 |
| | 9/23/2013 | \$1,141.44 |
| | 10/15/2013 | \$1,471.47 |
| | 10/21/2013 | \$14,329.31 |
| | 10/28/2013 | \$5,190.73 |
| | 11/04/2013 | \$9,332.08 |
| | 11/18/2013 | \$6,518.24 |
| | 12/10/2013 | \$26,980.98 |
| | 12/16/2013 | \$1,885.38 |
| | 12/19/2013 | \$1,020.30 |
| | 12/20/2013 | \$4,686.42 |
| | 1/13/2014 | \$10,583.86 |
| | 1/21/2014 | \$3,664.44 |
| | 1/27/2014 | \$926.25 |
| | 2/03/2014 | \$3,442.69 |
| | 2/10/2014 | \$352.17 |
| | 3/18/2014 | \$4,191.63 |
| | 4/07/2014 | \$3,213.99 |
| | 4/14/2014 | \$3,342.78 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|---------------------|
| MCKINNEY OFFICE SUPP | 5/05/2014 | \$1,222.60 |
| | 5/12/2014 | \$116.22 |
| | 5/19/2014 | \$5,124.83 |
| | 5/27/2014 | \$18,148.26 |
| | 6/02/2014 | \$6,228.64 |
| | 6/09/2014 | \$17,694.51 |
| | 6/23/2014 | \$465.27 |
| | 7/21/2014 | \$4,118.28 |
| | 7/30/2014 | \$4,637.10 |
| | 8/04/2014 | \$2,824.82 |
| | 8/11/2014 | \$2,540.07 |
| Total for MCKINNEY OFFICE SUPP | | \$170,329.66 |
| MCKISIC, WENDY | 9/16/2013 | \$100.00 |
| | Total for MCKISIC, WENDY | |
| MCLAIN, TONY | 11/04/2013 | \$120.00 |
| | Total for MCLAIN, TONY | |
| MCLAUGHLIN, AMANDA | 3/06/2014 | \$31.60 |
| | Total for MCLAUGHLIN, AMANDA | |
| MCLEMORE, RYAN | 11/04/2013 | \$85.00 |
| | Total for MCLEMORE, RYAN | |
| MCLEOD, SUZANNE | 4/16/2014 | \$61.50 |
| | Total for MCLEOD, SUZANNE | |
| MCM ELEGANTE LUBBOCK | 4/09/2014 | \$2,728.50 |
| | Total for MCM ELEGANTE LUBBOCK | |
| MCMAHON, BOB | 3/24/2014 | \$75.00 |
| | Total for MCMAHON, BOB | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------|------------------------------------|--------------------|
| MCCMAHON, CURREN | 9/03/2013 | \$40.00 |
| | 8/25/2014 | \$55.00 |
| | Total for MCCMAHON, CURREN | \$95.00 |
| MCCMANUS, ANNETTE | 10/15/2013 | \$97.86 |
| | 1/13/2014 | \$89.27 |
| | 2/17/2014 | \$46.26 |
| | 2/24/2014 | \$1,201.79 |
| | 3/24/2014 | \$36.62 |
| | 8/25/2014 | \$113.12 |
| | Total for MCCMANUS, ANNETTE | \$1,584.92 |
| MCCMURRAY, TERESA | 3/24/2014 | \$42.56 |
| | Total for MCCMURRAY, TERESA | \$42.56 |
| MCCNAIRY, JONI | 10/21/2013 | \$29.89 |
| | 1/27/2014 | \$75.21 |
| | 4/16/2014 | \$93.74 |
| | 6/23/2014 | \$100.52 |
| | Total for MCCNAIRY, JONI | \$299.36 |
| MCCNARY, LAURA | 5/15/2014 | \$350.00 |
| | 6/09/2014 | \$186.75 |
| | Total for MCCNARY, LAURA | \$536.75 |
| MCCCOR LIGHTING | 9/03/2013 | \$651.78 |
| | 10/07/2013 | \$1,556.20 |
| | 11/04/2013 | \$89.50 |
| | 11/11/2013 | \$3,611.40 |
| | 11/18/2013 | \$16,125.00 |
| | 12/10/2013 | \$4,953.35 |
| | Total for MCCCOR LIGHTING | \$26,987.23 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------|--|--------------------|
| MCOR LIGHTING | 12/16/2013 | \$2,840.10 |
| | 1/13/2014 | \$660.75 |
| | 2/03/2014 | \$985.30 |
| | 4/07/2014 | \$807.29 |
| | 5/05/2014 | \$83.39 |
| | 5/19/2014 | \$143.80 |
| | 6/30/2014 | \$255.80 |
| | Total for MCOR LIGHTING | \$32,763.66 |
| MCPHATE, RUTH | 2/03/2014 | \$6.00 |
| | Total for MCPHATE, RUTH | \$6.00 |
| MCQUEEN, MIKE | 11/22/2013 | \$67.00 |
| | Total for MCQUEEN, MIKE | \$67.00 |
| MCS FIRE & SECURITY | 9/16/2013 | \$702.96 |
| | 10/07/2013 | \$551.90 |
| | 11/04/2013 | \$85.00 |
| | 11/11/2013 | \$664.91 |
| | 11/21/2013 | \$288.20 |
| | 1/22/2014 | \$190.00 |
| | 3/24/2014 | \$397.89 |
| | 4/07/2014 | \$1,558.03 |
| | 6/02/2014 | \$996.30 |
| | 7/28/2014 | \$935.30 |
| | 8/11/2014 | \$699.25 |
| | 8/18/2014 | \$170.00 |
| | Total for MCS FIRE & SECURITY | \$7,239.74 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| MD PEDIATRIC ASSOCIA | 10/15/2013 | \$309.00 |
| Total for MD PEDIATRIC ASSOCIA | | \$309.00 |
| MEARS, ERIC | 12/18/2013 | \$420.00 |
| | 2/12/2014 | \$424.00 |
| | 6/09/2014 | \$504.48 |
| Total for MEARS, ERIC | | \$1,348.48 |
| MECHLER, JAKE | 10/15/2013 | \$160.00 |
| Total for MECHLER, JAKE | | \$160.00 |
| MEDCO SUPPLY COMPANY | 6/30/2014 | \$2,060.27 |
| | 7/07/2014 | \$1,159.59 |
| | 7/14/2014 | \$1,493.00 |
| | 8/04/2014 | \$4,032.88 |
| | 8/11/2014 | \$18,066.41 |
| | 8/18/2014 | \$1,599.78 |
| Total for MEDCO SUPPLY COMPANY | | \$28,411.93 |
| MEDIEVAL TIMES | 10/22/2013 | \$3,264.75 |
| | 11/19/2013 | \$2,176.50 |
| | 1/09/2014 | \$2,611.80 |
| | 3/28/2014 | \$978.44 |
| | 4/17/2014 | \$13,860.76 |
| | 5/05/2014 | \$7,897.30 |
| | 5/12/2014 | \$1,491.60 |
| Total for MEDIEVAL TIMES | | \$32,281.15 |
| MEDJKANE, AMER | 4/16/2014 | \$7.00 |
| Total for MEDJKANE, AMER | | \$7.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| MEDO, MICHAEL | 8/25/2014 | \$153.78 |
| Total for MEDO, MICHAEL | | \$153.78 |
| MEEKS JR, FRANK J | 10/28/2013 | \$85.00 |
| Total for MEEKS JR, FRANK J | | \$85.00 |
| MEGA DOUGH / CREATIV | 5/27/2014 | \$880.00 |
| Total for MEGA DOUGH / CREATIV | | \$880.00 |
| MEJIA, MIREYA | 9/16/2013 | \$19.27 |
| | 12/10/2013 | \$148.08 |
| | 2/03/2014 | \$41.02 |
| | 6/23/2014 | \$140.39 |
| Total for MEJIA, MIREYA | | \$348.76 |
| MEJIA, ROBERTO | 10/21/2013 | \$10.00 |
| Total for MEJIA, ROBERTO | | \$10.00 |
| MELCOR LAKESIDE 121 | 4/09/2014 | \$171.95 |
| Total for MELCOR LAKESIDE 121 | | \$171.95 |
| MELENDEZ, JESSICA | 2/03/2014 | \$3.00 |
| Total for MELENDEZ, JESSICA | | \$3.00 |
| MELODIC APPROACHES | 7/21/2014 | \$415.00 |
| Total for MELODIC APPROACHES | | \$415.00 |
| MELODY HOUSE INC | 10/21/2013 | \$600.00 |
| | 10/22/2013 | \$445.00 |
| | 10/28/2013 | \$240.00 |
| Total for MELODY HOUSE INC | | \$1,285.00 |
| MELSON, SHERIDAN | 12/10/2013 | \$274.00 |
| | 4/07/2014 | \$175.00 |
| | 6/09/2014 | \$260.00 |
| Total for MELSON, SHERIDAN | | \$709.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|--------------------------------------|-------------------|
| MELTON, NATALIE | 1/21/2014 | \$59.91 |
| | 1/27/2014 | \$60.87 |
| | 7/21/2014 | \$13.00 |
| | Total for MELTON, NATALIE | |
| MELTON, SHERI | 10/21/2013 | \$10.00 |
| | Total for MELTON, SHERI | |
| MELUGIN, STEVE | 9/16/2013 | \$170.00 |
| | 9/23/2013 | \$85.00 |
| | 9/30/2013 | \$260.00 |
| | 10/07/2013 | \$85.00 |
| | 10/15/2013 | \$135.00 |
| | 10/21/2013 | \$95.00 |
| | 11/04/2013 | \$180.00 |
| | 11/11/2013 | \$95.00 |
| | 11/18/2013 | \$300.00 |
| Total for MELUGIN, STEVE | | \$1,405.00 |
| MEMORY PROJECT, THE | 2/17/2014 | \$180.00 |
| | 4/07/2014 | \$375.00 |
| | Total for MEMORY PROJECT, THE | |
| MENARD, AARON | 11/21/2013 | \$67.00 |
| | 12/16/2013 | \$112.00 |
| | Total for MENARD, AARON | |
| MENDEZ, ADRIAN | 10/15/2013 | \$40.00 |
| | Total for MENDEZ, ADRIAN | |
| MENDEZ, JUAN | 10/21/2013 | \$10.00 |
| | Total for MENDEZ, JUAN | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| MENDEZ, LEANNE | 5/07/2014 | \$100.00 |
| Total for MENDEZ, LEANNE | | \$100.00 |
| MENDEZ, MARIA | 2/24/2014 | \$10.00 |
| Total for MENDEZ, MARIA | | \$10.00 |
| MENDIOLA, ENRIQUE | 10/15/2013 | \$40.00 |
| Total for MENDIOLA, ENRIQUE | | \$40.00 |
| MENDOZA, CONCEPCION | 10/21/2013 | \$10.00 |
| Total for MENDOZA, CONCEPCION | | \$10.00 |
| MENON, LAKSHMI | 6/16/2014 | \$600.00 |
| Total for MENON, LAKSHMI | | \$600.00 |
| MENTAL HEALTH AMERIC | 1/14/2014 | \$190.00 |
| | 2/24/2014 | \$95.00 |
| Total for MENTAL HEALTH AMERIC | | \$285.00 |
| MENTORING MINDS | 1/13/2014 | \$2,790.15 |
| | 1/27/2014 | \$2,713.85 |
| | 2/05/2014 | \$3,739.18 |
| | 2/26/2014 | \$196.65 |
| | 3/05/2014 | \$2,266.28 |
| | 3/18/2014 | \$382.25 |
| | 3/20/2014 | \$158.40 |
| | 4/02/2014 | \$318.70 |
| | 4/09/2014 | \$2,409.00 |
| | 8/05/2014 | \$525.80 |
| Total for MENTORING MINDS | | \$15,500.26 |
| MERCER, DANIEL | 4/07/2014 | \$65.00 |
| | 4/16/2014 | \$180.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|------------------------------------|-----------------|
| MERCER, DANIEL | 5/12/2014 | \$205.00 |
| | 5/19/2014 | \$57.00 |
| | Total for MERCER, DANIEL | \$507.00 |
| MERCHANT, SHABANA | 3/31/2014 | \$15.00 |
| | Total for MERCHANT, SHABANA | \$15.00 |
| MEREDITH, ANDREA | 3/31/2014 | \$15.00 |
| | Total for MEREDITH, ANDREA | \$15.00 |
| MERRILL, RICHARD | 9/03/2013 | \$91.70 |
| | 9/16/2013 | \$116.36 |
| | 9/23/2013 | \$333.05 |
| | 10/07/2013 | \$138.81 |
| | 10/15/2013 | \$62.71 |
| | 10/21/2013 | \$96.53 |
| | 10/28/2013 | \$187.04 |
| | 11/04/2013 | \$42.71 |
| | 11/11/2013 | \$46.10 |
| | 11/18/2013 | \$111.87 |
| | 1/21/2014 | \$75.00 |
| | 2/10/2014 | \$150.00 |
| | 2/24/2014 | \$105.00 |
| Total for MERRILL, RICHARD | \$1,556.88 | |
| MESKA, ROBERT | 10/07/2013 | \$350.00 |
| | Total for MESKA, ROBERT | \$350.00 |
| MESQUITE CHAMPIONSHI | 9/30/2013 | \$200.00 |
| | 12/10/2013 | \$200.00 |
| | 1/16/2014 | \$200.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|---------------------------------------|-------------------|
| MESQUITE CHAMPIONSHI | 2/10/2014 | \$1,476.00 |
| | 3/07/2014 | \$1,137.00 |
| | 3/24/2014 | \$1,108.00 |
| | 4/01/2014 | \$876.00 |
| | 4/02/2014 | \$1,116.00 |
| | 4/15/2014 | \$789.00 |
| | Total for MESQUITE CHAMPIONSHI | |
| MESQUITE ISD | 2/17/2014 | \$25.00 |
| | 2/24/2014 | \$295.00 |
| Total for MESQUITE ISD | | \$320.00 |
| MESSICK, MADISON | 6/16/2014 | \$750.00 |
| Total for MESSICK, MADISON | | \$750.00 |
| METCALF, BEN | 9/09/2013 | \$95.00 |
| | 9/16/2013 | \$110.00 |
| | 9/23/2013 | \$120.00 |
| | 9/30/2013 | \$375.00 |
| | 10/15/2013 | \$120.00 |
| | 10/28/2013 | \$160.00 |
| | 11/11/2013 | \$265.00 |
| | 11/18/2013 | \$85.00 |
| Total for METCALF, BEN | | \$1,330.00 |
| METCALF, JACK | 9/09/2013 | \$1,188.95 |
| Total for METCALF, JACK | | \$1,188.95 |
| METCALF, LINDA | 9/16/2013 | \$89.00 |
| | 5/20/2014 | \$89.00 |
| | 6/23/2014 | \$129.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-----------------------|
| METCALF, LINDA | Total for METCALF, LINDA | \$307.00 |
| METHUEN, KRISTEN | 6/16/2014 | \$1,000.00 |
| | Total for METHUEN, KRISTEN | \$1,000.00 |
| METIVIER, KYLE | 2/17/2014 | \$95.00 |
| | 2/24/2014 | \$125.00 |
| | 3/06/2014 | \$140.00 |
| | Total for METIVIER, KYLE | \$360.00 |
| METLIFE DENTAL | 9/03/2013 | \$188,066.10 |
| | 10/03/2013 | \$179,867.57 |
| | 11/05/2013 | \$182,699.92 |
| | 12/04/2013 | \$181,496.75 |
| | 1/09/2014 | \$182,703.19 |
| | 2/04/2014 | \$181,999.53 |
| | 3/06/2014 | \$180,879.97 |
| | 4/07/2014 | \$180,734.63 |
| | 5/05/2014 | \$180,154.92 |
| | 6/03/2014 | \$178,964.08 |
| | 7/02/2014 | \$179,092.05 |
| | 8/05/2014 | \$178,887.60 |
| | Total for METLIFE DENTAL | \$2,175,546.31 |
| METRO IRRIGATION SUP | 4/07/2014 | \$87.09 |
| | Total for METRO IRRIGATION SUP | \$87.09 |
| METROCREST CHAMBER O | 9/16/2013 | \$210.00 |
| | 12/04/2013 | \$35.00 |
| | 8/18/2014 | \$210.00 |
| | Total for METROCREST CHAMBER O | \$455.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| METROPLEX ELEVATOR C | 9/03/2013 | \$4,206.85 |
| | 9/09/2013 | \$935.05 |
| | 9/23/2013 | \$623.15 |
| | 9/30/2013 | \$317.10 |
| | 10/07/2013 | \$704.80 |
| | 10/15/2013 | \$630.30 |
| | 10/21/2013 | \$223.10 |
| | 11/18/2013 | \$210.00 |
| | 11/21/2013 | \$1,830.45 |
| | 12/10/2013 | \$624.65 |
| | 12/16/2013 | \$870.55 |
| | 1/13/2014 | \$6,149.56 |
| | 1/21/2014 | \$617.30 |
| | 2/10/2014 | \$748.77 |
| | 3/06/2014 | \$394.83 |
| | 3/24/2014 | \$1,143.25 |
| | 3/31/2014 | \$3,446.20 |
| | 4/16/2014 | \$464.70 |
| | 4/17/2014 | \$2,260.00 |
| | 5/05/2014 | \$830.71 |
| | 5/27/2014 | \$261.65 |
| | 7/07/2014 | \$576.15 |
| | 7/14/2014 | \$522.65 |
| | 7/28/2014 | \$962.00 |
| | 8/25/2014 | \$485.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| METROPLEX ELEVATOR C | 8/29/2014 | \$2,004.80 |
| Total for METROPLEX ELEVATOR C | | \$32,043.57 |
| METROPLEX MINI-CAST | 1/09/2014 | \$25.00 |
| Total for METROPLEX MINI-CAST | | \$25.00 |
| METROPLEX TRAINING C | 4/09/2014 | \$400.00 |
| Total for METROPLEX TRAINING C | | \$400.00 |
| METZGER, ELLIOTT ERI | 11/18/2013 | \$220.00 |
| Total for METZGER, ELLIOTT ERI | | \$220.00 |
| METZLER'S FOOD AND B | 6/23/2014 | \$200.00 |
| Total for METZLER'S FOOD AND B | | \$200.00 |
| MEYER, JODEE | 11/21/2013 | \$60.00 |
| Total for MEYER, JODEE | | \$60.00 |
| MEYRAT, AUGUSTE | 5/27/2014 | \$153.92 |
| Total for MEYRAT, AUGUSTE | | \$153.92 |
| M-F ATHLETIC /PERFOR | 10/23/2013 | \$418.00 |
| | 10/29/2013 | \$27.00 |
| | 10/31/2013 | \$1,125.00 |
| | 12/10/2013 | \$1,216.98 |
| | 1/16/2014 | \$12,619.00 |
| | 1/23/2014 | \$12,395.00 |
| | 2/24/2014 | \$2,890.00 |
| | 2/26/2014 | \$112.00 |
| Total for M-F ATHLETIC /PERFOR | | \$30,802.98 |
| MI COCINA LTD | 12/19/2013 | \$175.30 |
| Total for MI COCINA LTD | | \$175.30 |
| MICHAEL'S KEYS INC | 9/03/2013 | \$255.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|-------------------|
| MICHAEL'S KEYS INC | 9/12/2013 | \$68.00 |
| | 10/21/2013 | \$100.00 |
| | 1/27/2014 | \$71.00 |
| | 2/10/2014 | \$3,022.65 |
| | 3/17/2014 | \$82.50 |
| | 5/19/2014 | \$526.39 |
| | 5/22/2014 | \$77.00 |
| | 8/04/2014 | \$4,851.11 |
| | 8/25/2014 | \$649.89 |
| | Total for MICHAEL'S KEYS INC | \$9,703.54 |
| MICHALSKI, KELLEY L | 10/28/2013 | \$71.92 |
| | 11/18/2013 | \$123.81 |
| | 1/13/2014 | \$81.94 |
| | 2/17/2014 | \$78.40 |
| | 3/31/2014 | \$92.46 |
| | 4/16/2014 | \$63.56 |
| | 5/27/2014 | \$80.75 |
| | 6/30/2014 | \$95.92 |
| | Total for MICHALSKI, KELLEY L | \$688.76 |
| MICHAUD, DALE L | 4/16/2014 | \$150.00 |
| | 6/23/2014 | \$180.00 |
| | 8/04/2014 | \$30.00 |
| | Total for MICHAUD, DALE L | \$360.00 |
| MICHEL, CARLA | 9/09/2013 | \$160.00 |
| | 9/30/2013 | \$190.00 |
| | 10/28/2013 | \$190.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| MICHEL, CARLA | 11/18/2013 | \$170.00 |
| Total for MICHEL, CARLA | | \$710.00 |
| MICKEY'S FLORIST INC | 9/23/2013 | \$398.90 |
| | 10/15/2013 | \$1,027.00 |
| | 10/21/2013 | \$85.00 |
| | 10/28/2013 | \$245.00 |
| | 11/11/2013 | \$362.95 |
| | 11/18/2013 | \$140.00 |
| | 12/16/2013 | \$658.95 |
| | 1/13/2014 | \$592.00 |
| | 1/21/2014 | \$101.95 |
| | 2/10/2014 | \$630.00 |
| | 2/17/2014 | \$130.00 |
| | 2/24/2014 | \$150.00 |
| | 3/24/2014 | \$415.00 |
| | 4/14/2014 | \$789.90 |
| | 5/12/2014 | \$186.95 |
| | 5/19/2014 | \$119.00 |
| | 5/27/2014 | \$75.00 |
| | 6/09/2014 | \$255.00 |
| | 6/23/2014 | \$4,110.95 |
| | 7/07/2014 | \$384.90 |
| | 7/28/2014 | \$160.00 |
| | 8/11/2014 | \$570.00 |
| | 8/25/2014 | \$160.00 |
| Total for MICKEY'S FLORIST INC | | \$11,748.45 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|------------|-------------------|
| MIDLAND ROCKHOUNDS | 8/04/2014 | \$432.48 |
| Total for MIDLAND ROCKHOUNDS | | \$432.48 |
| MIDLOTHIAN ATHLETIC | 6/16/2014 | \$207.50 |
| Total for MIDLOTHIAN ATHLETIC | | \$207.50 |
| MIDWESTERN STATE UNI | 8/06/2014 | \$250.00 |
| Total for MIDWESTERN STATE UNI | | \$250.00 |
| MIKE CARROLL PIANO S | 11/18/2013 | \$1,570.00 |
| | 3/31/2014 | \$640.00 |
| | 5/27/2014 | \$640.00 |
| Total for MIKE CARROLL PIANO S | | \$2,850.00 |
| MIKE WELLS SAND & TR | 11/18/2013 | \$240.00 |
| | 7/07/2014 | \$1,880.00 |
| Total for MIKE WELLS SAND & TR | | \$2,120.00 |
| MIKEY B'S PERFECT IM | 10/23/2013 | \$400.00 |
| Total for MIKEY B'S PERFECT IM | | \$400.00 |
| MILAM, WILLIAM C | 4/14/2014 | \$105.00 |
| Total for MILAM, WILLIAM C | | \$105.00 |
| MILBERGER, ANGELA | 4/07/2014 | \$125.00 |
| Total for MILBERGER, ANGELA | | \$125.00 |
| MILES, COOPER | 1/13/2014 | \$18.00 |
| Total for MILES, COOPER | | \$18.00 |
| MILES, SHERRI | 8/25/2014 | \$583.35 |
| Total for MILES, SHERRI | | \$583.35 |
| MILLER, DEREK | 10/28/2013 | \$200.00 |
| Total for MILLER, DEREK | | \$200.00 |
| MILLER, EMILY | 2/24/2014 | \$234.76 |
| | 4/16/2014 | \$141.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------|-----------------------------------|-----------------|
| MILLER, EMILY | Total for MILLER, EMILY | \$375.76 |
| MILLER, GERRY | 9/16/2013 | \$11.98 |
| | 12/16/2013 | \$27.12 |
| | 4/16/2014 | \$14.34 |
| | 8/11/2014 | \$23.52 |
| | Total for MILLER, GERRY | \$76.96 |
| MILLER, GREGG | 9/03/2013 | \$189.04 |
| | 2/10/2014 | \$90.00 |
| | 8/18/2014 | \$582.26 |
| | Total for MILLER, GREGG | \$861.30 |
| MILLER, JANICE | 7/07/2014 | \$238.56 |
| | Total for MILLER, JANICE | \$238.56 |
| MILLER, JILL | 2/10/2014 | \$14.00 |
| | Total for MILLER, JILL | \$14.00 |
| MILLER, LISA | 12/16/2013 | \$35.60 |
| | Total for MILLER, LISA | \$35.60 |
| MILLER, MARGARET | 1/07/2014 | \$128.00 |
| | 1/27/2014 | \$157.00 |
| | 2/03/2014 | \$53.75 |
| | 2/24/2014 | \$143.50 |
| | Total for MILLER, MARGARET | \$482.25 |
| MILLER, MARY | 4/16/2014 | \$61.50 |
| | Total for MILLER, MARY | \$61.50 |
| MILLER, MICHELLE | 11/22/2013 | \$14.70 |
| | Total for MILLER, MICHELLE | \$14.70 |
| MILLER, SCOTT | 9/30/2013 | \$137.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------|-------------------------------------|-------------------|
| MILLER, SCOTT | 1/13/2014 | \$95.00 |
| | 1/27/2014 | \$95.00 |
| | 2/24/2014 | \$132.00 |
| | Total for MILLER, SCOTT | \$459.00 |
| MILLER, SHARI L | 9/09/2013 | \$68.37 |
| | 3/24/2014 | \$836.64 |
| | Total for MILLER, SHARI L | \$905.01 |
| MILLER, SYDNE | 4/07/2014 | \$300.00 |
| | Total for MILLER, SYDNE | \$300.00 |
| MILLER, TINA | 9/23/2013 | \$22.15 |
| | 1/21/2014 | \$316.01 |
| | 5/27/2014 | \$189.59 |
| | 7/14/2014 | \$159.41 |
| | Total for MILLER, TINA | \$687.16 |
| MILLER, WILLIAM | 1/21/2014 | \$17.17 |
| | Total for MILLER, WILLIAM | \$17.17 |
| MILLIMAN INC | 11/01/2013 | \$5,400.00 |
| | Total for MILLIMAN INC | \$5,400.00 |
| MILLIRANS, TABETHA | 2/17/2014 | \$129.82 |
| | 8/11/2014 | \$120.29 |
| | Total for MILLIRANS, TABETHA | \$250.11 |
| MILLS, DELANEY | 6/30/2014 | \$35.00 |
| | Total for MILLS, DELANEY | \$35.00 |
| MILLS, SEAN | 11/18/2013 | \$70.00 |
| | Total for MILLS, SEAN | \$70.00 |
| MILOCH, MATTHEW | 8/04/2014 | \$874.73 |
| | Total for MILOCH, MATTHEW | \$874.73 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|------------|-----------------|
| MILTNER, MATTHEW P | 3/06/2014 | \$125.00 |
| Total for MILTNER, MATTHEW P | | \$125.00 |
| MINDWARE | 10/28/2013 | \$37.94 |
| | 3/24/2014 | \$207.42 |
| | 4/07/2014 | \$168.08 |
| | 4/14/2014 | \$117.79 |
| | 5/05/2014 | \$154.74 |
| Total for MINDWARE | | \$685.97 |
| MINER, MORGAN | 4/14/2014 | \$145.75 |
| Total for MINER, MORGAN | | \$145.75 |
| MINES, JANICE | 9/03/2013 | \$27.87 |
| | 10/15/2013 | \$30.51 |
| | 10/21/2013 | \$32.77 |
| | 11/18/2013 | \$55.94 |
| | 12/19/2013 | \$29.38 |
| | 1/27/2014 | \$33.34 |
| | 2/10/2014 | \$54.47 |
| | 3/24/2014 | \$75.21 |
| | 4/14/2014 | \$33.56 |
| | 5/27/2014 | \$52.00 |
| Total for MINES, JANICE | | \$425.05 |
| MINOFF, BARRY | 10/07/2013 | \$140.00 |
| Total for MINOFF, BARRY | | \$140.00 |
| MINTER, MARY | 6/16/2014 | \$6.00 |
| Total for MINTER, MARY | | \$6.00 |
| MINUTEMAN PRESS | 11/07/2013 | \$190.46 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------|-------------------------------------|-------------------|
| MINUTEMAN PRESS | 12/19/2013 | \$190.46 |
| | 1/27/2014 | \$902.00 |
| | 2/03/2014 | \$797.94 |
| | 5/19/2014 | \$205.08 |
| | Total for MINUTEMAN PRESS | \$2,285.94 |
| MISCHNICK, SCOTT | 11/18/2013 | \$95.00 |
| | Total for MISCHNICK, SCOTT | \$95.00 |
| MISS PAULA'S MUSIC | 9/23/2013 | \$14.52 |
| | 10/28/2013 | \$90.79 |
| | 1/13/2014 | \$70.05 |
| | 1/21/2014 | \$50.28 |
| | 2/17/2014 | \$103.82 |
| | 3/31/2014 | \$100.47 |
| | 7/07/2014 | \$54.44 |
| | Total for MISS PAULA'S MUSIC | \$484.37 |
| MITCHELL, CAROLYN | 10/15/2013 | \$34.00 |
| | 11/18/2013 | \$139.16 |
| | 2/17/2014 | \$854.24 |
| | 5/12/2014 | \$46.00 |
| | 5/27/2014 | \$670.23 |
| | Total for MITCHELL, CAROLYN | \$1,743.63 |
| MITCHELL, HEATHER | 5/19/2014 | \$10.00 |
| | 7/28/2014 | \$197.00 |
| | Total for MITCHELL, HEATHER | \$207.00 |
| MITCHELL, LANA | 12/10/2013 | \$68.00 |
| | 5/12/2014 | \$68.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|-------------------|
| MITCHELL, LANA | Total for MITCHELL, LANA | \$136.00 |
| MITCHELL, LEIGH ANN | 1/13/2014 | \$37.64 |
| | 7/21/2014 | \$109.59 |
| | Total for MITCHELL, LEIGH ANN | \$147.23 |
| MITCHELL, LEWIS | 1/13/2014 | \$180.00 |
| | 2/10/2014 | \$105.00 |
| | 2/17/2014 | \$105.00 |
| | Total for MITCHELL, LEWIS | \$390.00 |
| MITCHELL, TY | 9/23/2013 | \$120.00 |
| | 9/30/2013 | \$180.00 |
| | 10/07/2013 | \$177.00 |
| | 10/15/2013 | \$240.00 |
| | 10/28/2013 | \$360.00 |
| | 11/04/2013 | \$320.00 |
| | 11/11/2013 | \$215.00 |
| | 11/18/2013 | \$469.00 |
| | Total for MITCHELL, TY | \$2,081.00 |
| MITCHELL1 | 2/17/2014 | \$1,249.00 |
| | Total for MITCHELL1 | \$1,249.00 |
| MITINET INC | 12/16/2013 | \$329.00 |
| | Total for MITINET INC | \$329.00 |
| MITSDARFFER, ROBIN | 9/09/2013 | \$79.25 |
| | 6/23/2014 | \$50.74 |
| | Total for MITSDARFFER, ROBIN | \$129.99 |
| MITTEL, MELANIE | 3/06/2014 | \$188.34 |
| | Total for MITTEL, MELANIE | \$188.34 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---|-------------------|
| MJETC | 1/07/2014 | \$398.00 |
| | 6/30/2014 | \$525.00 |
| | Total for MJETC | \$923.00 |
| MLCS LTD | 10/21/2013 | \$398.10 |
| | Total for MLCS LTD | \$398.10 |
| MODERN SCHOOL SUPPLI | 3/04/2014 | \$812.20 |
| | Total for MODERN SCHOOL SUPPLI | \$812.20 |
| MODERNFOLD DOOR & SP | 7/28/2014 | \$5,850.00 |
| | Total for MODERNFOLD DOOR & SP | \$5,850.00 |
| MODICA, ANDY | 3/04/2014 | \$50.00 |
| | Total for MODICA, ANDY | \$50.00 |
| MODICA, PETER | 3/04/2014 | \$60.00 |
| | Total for MODICA, PETER | \$60.00 |
| MODULAR ROBOTICS INC | 8/08/2014 | \$333.65 |
| | Total for MODULAR ROBOTICS INC | \$333.65 |
| MOELLERING, CHARLOTT | 2/06/2014 | \$250.00 |
| | Total for MOELLERING, CHARLOTT | \$250.00 |
| MOFFIT, JULIA | 2/10/2014 | \$500.00 |
| | Total for MOFFIT, JULIA | \$500.00 |
| MOHAMMED, NAYEEMUDDI | 1/27/2014 | \$107.00 |
| | 5/12/2014 | \$100.00 |
| | Total for MOHAMMED, NAYEEMUDDI | \$207.00 |
| MOHAMMED, SHABANA | 10/15/2013 | \$25.00 |
| | Total for MOHAMMED, SHABANA | \$25.00 |
| MOLINA, SILVIA | 10/21/2013 | \$10.00 |
| | Total for MOLINA, SILVIA | \$10.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| MOMENTOUS INSTITUTE | 11/22/2013 | \$480.00 |
| Total for MOMENTOUS INSTITUTE | | \$480.00 |
| MONARCH TROPHY STUDI | 11/18/2013 | \$642.42 |
| | 11/21/2013 | \$1,057.32 |
| | 12/16/2013 | \$82.90 |
| | 2/03/2014 | \$381.01 |
| | 2/10/2014 | \$1,524.41 |
| | 2/26/2014 | \$15.22 |
| | 3/05/2014 | \$315.36 |
| | 3/28/2014 | \$287.40 |
| | 4/03/2014 | \$199.90 |
| | 4/07/2014 | \$379.56 |
| | 4/14/2014 | \$953.32 |
| | 4/16/2014 | \$2,088.78 |
| | 5/06/2014 | \$202.90 |
| | 8/04/2014 | \$2,236.32 |
| Total for MONARCH TROPHY STUDI | | \$10,366.82 |
| MONCRIEF, LESLIE | 4/14/2014 | \$13.56 |
| Total for MONCRIEF, LESLIE | | \$13.56 |
| MONDO PUBLISHING | 8/15/2014 | \$287.10 |
| | 8/25/2014 | \$518.10 |
| Total for MONDO PUBLISHING | | \$805.20 |
| MONREAL, DIEGO | 6/16/2014 | \$67.00 |
| Total for MONREAL, DIEGO | | \$67.00 |
| MONROE, CHARLES | 9/23/2013 | \$212.50 |
| Total for MONROE, CHARLES | | \$212.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|-------------------|
| MONSON, ADRIENNE | 3/06/2014 | \$15.80 |
| Total for MONSON, ADRIENNE | | \$15.80 |
| MONTANEZ, LORENA | 10/15/2013 | \$20.00 |
| Total for MONTANEZ, LORENA | | \$20.00 |
| MONTANEZ, ZULMA | 9/16/2013 | \$132.72 |
| | 10/21/2013 | \$136.33 |
| | 10/28/2013 | \$277.45 |
| | 12/10/2013 | \$145.10 |
| | 1/13/2014 | \$108.82 |
| | 2/17/2014 | \$106.01 |
| | 4/07/2014 | \$263.76 |
| | 7/07/2014 | \$311.98 |
| Total for MONTANEZ, ZULMA | | \$1,482.17 |
| MONTEIRO, MARILYN | 1/15/2014 | \$1,860.00 |
| | 5/09/2014 | \$1,242.00 |
| Total for MONTEIRO, MARILYN | | \$3,102.00 |
| MONTEMAYOR, OMAR | 9/16/2013 | \$140.00 |
| Total for MONTEMAYOR, OMAR | | \$140.00 |
| MONTENEGRO, LETICIA | 3/04/2014 | \$10.00 |
| Total for MONTENEGRO, LETICIA | | \$10.00 |
| MONTES, JAVIER | 12/10/2013 | \$11.40 |
| Total for MONTES, JAVIER | | \$11.40 |
| MONTGOMERY, SHAWN | 9/30/2013 | \$75.00 |
| | 10/15/2013 | \$85.00 |
| | 10/28/2013 | \$85.00 |
| | 11/04/2013 | \$85.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------|------------------------------------|-----------------|
| MONTGOMERY, SHAWN | Total for MONTGOMERY, SHAWN | \$330.00 |
| MONTIEL, MAYOLA | 10/21/2013 | \$26.80 |
| | Total for MONTIEL, MAYOLA | \$26.80 |
| MONTOYA, MARIO | 4/07/2014 | \$125.00 |
| | 5/12/2014 | \$75.00 |
| | Total for MONTOYA, MARIO | \$200.00 |
| MOODY, CALEB | 4/14/2014 | \$62.00 |
| | Total for MOODY, CALEB | \$62.00 |
| MOODY, MATTHEW | 9/16/2013 | \$140.00 |
| | 10/07/2013 | \$160.00 |
| | 10/28/2013 | \$160.00 |
| | 11/04/2013 | \$160.00 |
| | 6/23/2014 | \$180.00 |
| | Total for MOODY, MATTHEW | \$800.00 |
| MOORE MEDICAL LLC | 3/31/2014 | \$126.60 |
| | Total for MOORE MEDICAL LLC | \$126.60 |
| MOORE, AUSTIN | 4/07/2014 | \$65.00 |
| | 4/16/2014 | \$115.00 |
| | 5/12/2014 | \$65.00 |
| | Total for MOORE, AUSTIN | \$245.00 |
| MOORE, BEAU | 2/03/2014 | \$80.00 |
| | 3/04/2014 | \$125.00 |
| | 3/24/2014 | \$137.00 |
| | 5/12/2014 | \$100.00 |
| | 5/27/2014 | \$100.00 |
| | Total for MOORE, BEAU | \$542.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-----------------|
| MOORE, CODY | 6/23/2014 | \$60.00 |
| | 8/25/2014 | \$55.00 |
| | Total for MOORE, CODY | \$115.00 |
| MOORE, CYNTHIA GARZA | 11/21/2013 | \$67.63 |
| | 3/04/2014 | \$114.81 |
| | 6/09/2014 | \$94.68 |
| | Total for MOORE, CYNTHIA GARZA | \$277.12 |
| MOORE, JESSICA | 4/14/2014 | \$393.39 |
| | Total for MOORE, JESSICA | \$393.39 |
| MOORE, JONATHAN AUST | 12/19/2013 | \$105.00 |
| | 1/27/2014 | \$75.00 |
| | 2/24/2014 | \$285.00 |
| | Total for MOORE, JONATHAN AUST | \$465.00 |
| MOORE, JUSTIN | 4/07/2014 | \$95.00 |
| | 5/12/2014 | \$200.00 |
| | 5/27/2014 | \$185.00 |
| | Total for MOORE, JUSTIN | \$480.00 |
| MOORE, KERRY | 9/23/2013 | \$95.00 |
| | Total for MOORE, KERRY | \$95.00 |
| MOORE, LISA E | 11/21/2013 | \$66.95 |
| | 3/04/2014 | \$251.00 |
| | Total for MOORE, LISA E | \$317.95 |
| MOORE, PAM | 9/23/2013 | \$38.14 |
| | 10/28/2013 | \$508.80 |
| | 11/18/2013 | \$567.57 |
| | 1/13/2014 | \$131.59 |
| | | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|---------------------------------|-------------------|
| MOORE, PAM | 1/27/2014 | \$116.22 |
| | 2/10/2014 | \$128.69 |
| | 3/04/2014 | \$433.18 |
| | 3/31/2014 | \$136.53 |
| | 4/16/2014 | \$85.68 |
| | 5/27/2014 | \$205.02 |
| | 6/30/2014 | \$81.37 |
| | 7/07/2014 | \$231.96 |
| Total for MOORE, PAM | | \$2,664.75 |
| MOORE, REBECCA | 4/07/2014 | \$18.90 |
| | Total for MOORE, REBECCA | |
| MOORE, RICHARD | 3/06/2014 | \$15.80 |
| | Total for MOORE, RICHARD | |
| MOORE, RORY | 12/16/2013 | \$105.00 |
| | 12/19/2013 | \$92.00 |
| | 1/21/2014 | \$105.00 |
| | 2/03/2014 | \$55.00 |
| | 2/17/2014 | \$105.00 |
| Total for MOORE, RORY | | \$462.00 |
| MOORE, STEPHANIE | 9/23/2013 | \$10.51 |
| | 1/13/2014 | \$56.62 |
| | 6/30/2014 | \$324.18 |
| Total for MOORE, STEPHANIE | | \$391.31 |
| MOORE, STEPHEN J | 3/06/2014 | \$125.00 |
| | 4/07/2014 | \$125.00 |
| Total for MOORE, STEPHEN J | | \$250.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-----------------|
| MOORE, TOMMY | 3/04/2014 | \$105.00 |
| Total for MOORE, TOMMY | | \$105.00 |
| MORSE, BILL | 11/22/2013 | \$95.00 |
| | 12/16/2013 | \$105.00 |
| | 1/13/2014 | \$105.00 |
| | 1/21/2014 | \$105.00 |
| Total for MORSE, BILL | | \$410.00 |
| MOOS, RANDALL | 11/18/2013 | \$115.00 |
| Total for MOOS, RANDALL | | \$115.00 |
| MORA, ABIMAEI | 10/28/2013 | \$10.00 |
| Total for MORA, ABIMAEI | | \$10.00 |
| MORA, KARLA | 10/07/2013 | \$627.00 |
| Total for MORA, KARLA | | \$627.00 |
| MORALES, BONNIE | 10/15/2013 | \$45.00 |
| Total for MORALES, BONNIE | | \$45.00 |
| MORALES, ERIC | 10/28/2013 | \$10.00 |
| Total for MORALES, ERIC | | \$10.00 |
| MORALES, JUDY | 2/10/2014 | \$120.00 |
| Total for MORALES, JUDY | | \$120.00 |
| MORALES, MARIBEL | 10/28/2013 | \$10.00 |
| Total for MORALES, MARIBEL | | \$10.00 |
| MORALEZ, JOSE M | 6/23/2014 | \$10.00 |
| Total for MORALEZ, JOSE M | | \$10.00 |
| MORAN, MARC T | 10/07/2013 | \$40.00 |
| Total for MORAN, MARC T | | \$40.00 |
| MORDHORST, HEIDI JEA | 8/25/2014 | \$50.00 |
| Total for MORDHORST, HEIDI JEA | | \$50.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|--------------------------------------|-------------------|
| MORENO, ADRIAN | 9/16/2013 | \$114.98 |
| | 10/07/2013 | \$50.42 |
| | 11/18/2013 | \$286.11 |
| | 12/16/2013 | \$143.86 |
| | 1/13/2014 | \$158.48 |
| | 2/10/2014 | \$162.74 |
| | 3/06/2014 | \$175.54 |
| | 4/07/2014 | \$98.73 |
| | 5/12/2014 | \$53.75 |
| | 5/19/2014 | \$128.63 |
| | 6/16/2014 | \$140.37 |
| | 7/14/2014 | \$96.63 |
| 8/18/2014 | \$51.41 | |
| Total for MORENO, ADRIAN | | \$1,661.65 |
| MORENO, ELIZABETH E | 3/24/2014 | \$616.36 |
| | Total for MORENO, ELIZABETH E | |
| MORENO, ERICA | 11/11/2013 | \$17.35 |
| | Total for MORENO, ERICA | |
| MORENO, FRANK A | 9/23/2013 | \$140.00 |
| | Total for MORENO, FRANK A | |
| MORGAN, ALLISON | 12/10/2013 | \$38.35 |
| | Total for MORGAN, ALLISON | |
| MORGAN, FRIEDA | 9/09/2013 | \$153.48 |
| | 9/23/2013 | \$134.41 |
| | 9/30/2013 | \$59.07 |
| | 10/07/2013 | \$68.48 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|-------------------------------------|-----------------|
| MORGAN, FRIEDA | 10/15/2013 | \$220.77 |
| | 11/11/2013 | \$160.35 |
| | 2/24/2014 | \$80.00 |
| Total for MORGAN, FRIEDA | | \$876.56 |
| MORGAN, JONATHAN C | 11/18/2013 | \$45.00 |
| | Total for MORGAN, JONATHAN C | |
| MORGAN, LESLIE | 12/10/2013 | \$90.72 |
| | Total for MORGAN, LESLIE | |
| MORGAN, LINDA | 9/23/2013 | \$34.35 |
| | 2/24/2014 | \$34.13 |
| | 7/07/2014 | \$128.74 |
| | Total for MORGAN, LINDA | |
| MORGAN, NANCY | 11/21/2013 | \$50.00 |
| | Total for MORGAN, NANCY | |
| MORGAN, RANDY | 9/23/2013 | \$16.95 |
| | 1/21/2014 | \$259.90 |
| | 7/07/2014 | \$359.52 |
| | Total for MORGAN, RANDY | |
| MORGAN, SHERRI | 9/16/2013 | \$49.22 |
| | 10/15/2013 | \$65.63 |
| | 11/11/2013 | \$39.84 |
| | 1/13/2014 | \$46.42 |
| | 3/06/2014 | \$76.05 |
| | 5/12/2014 | \$90.54 |
| | 6/23/2014 | \$37.23 |
| | 8/11/2014 | \$47.67 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|----------------------------------|-------------------|
| MORGAN, SHERRI | Total for MORGAN, SHERRI | \$452.60 |
| MORGAN, ZANE | 1/21/2014 | \$67.00 |
| | 2/17/2014 | \$95.00 |
| | Total for MORGAN, ZANE | \$162.00 |
| MORNINGSIDE PTA | 1/28/2014 | \$2,092.35 |
| | Total for MORNINGSIDE PTA | \$2,092.35 |
| MORPHEW, TERESA | 9/23/2013 | \$34.07 |
| | 10/07/2013 | \$55.59 |
| | 11/04/2013 | \$52.60 |
| | 12/10/2013 | \$58.42 |
| | 1/13/2014 | \$56.16 |
| | 1/27/2014 | \$51.83 |
| | 3/24/2014 | \$52.58 |
| | 4/16/2014 | \$51.18 |
| | 5/27/2014 | \$53.76 |
| | 6/16/2014 | \$51.80 |
| | 7/07/2014 | \$53.76 |
| | Total for MORPHEW, TERESA | \$571.75 |
| MORPHO TRUST USA INC | 11/18/2013 | \$1,755.65 |
| | 12/10/2013 | \$1,565.85 |
| | 1/13/2014 | \$901.55 |
| | 2/19/2014 | \$1,186.25 |
| | 3/24/2014 | \$996.45 |
| | 3/31/2014 | \$1,186.25 |
| | 5/27/2014 | \$427.05 |
| | 6/30/2014 | \$474.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| MORPHO TRUST USA INC | 7/28/2014 | \$1,945.45 |
| | 8/25/2014 | \$1,898.00 |
| | Total for MORPHO TRUST USA INC | \$12,337.00 |
| MORRELL MANUFACTURIN | 10/07/2013 | \$300.00 |
| | 1/13/2014 | \$330.75 |
| | 2/24/2014 | \$230.00 |
| | 5/27/2014 | \$85.00 |
| | Total for MORRELL MANUFACTURIN | \$945.75 |
| MORRIS PRINTING GROU | 4/17/2014 | \$4,340.60 |
| | Total for MORRIS PRINTING GROU | \$4,340.60 |
| MORRIS, BRIANNA | 11/21/2013 | \$191.88 |
| | 12/10/2013 | \$680.22 |
| | 2/10/2014 | \$106.75 |
| | 2/24/2014 | \$67.83 |
| | 5/19/2014 | \$143.25 |
| | Total for MORRIS, BRIANNA | \$1,189.93 |
| MORRIS, MICHAEL P | 9/16/2013 | \$45.00 |
| | 9/30/2013 | \$100.00 |
| | 10/07/2013 | \$45.00 |
| | 10/15/2013 | \$175.00 |
| | 11/11/2013 | \$85.00 |
| | 11/18/2013 | \$45.00 |
| | Total for MORRIS, MICHAEL P | \$495.00 |
| MORRIS, STACY | 12/16/2013 | \$105.00 |
| | 1/21/2014 | \$105.00 |
| | 2/17/2014 | \$105.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-----------------|
| MORRIS, STACY | Total for MORRIS, STACY | \$315.00 |
| MORRISON, BRAYLON R | 9/23/2013 | \$95.00 |
| | Total for MORRISON, BRAYLON R | \$95.00 |
| MORSE, WILLIAM | 9/16/2013 | \$45.00 |
| | Total for MORSE, WILLIAM | \$45.00 |
| MORTAZAVI, BRANDON | 12/19/2013 | \$30.00 |
| | Total for MORTAZAVI, BRANDON | \$30.00 |
| MOSBY, JONATHAN | 5/12/2014 | \$68.00 |
| | Total for MOSBY, JONATHAN | \$68.00 |
| MOSER, DAN | 2/17/2014 | \$245.00 |
| | 3/04/2014 | \$87.78 |
| | Total for MOSER, DAN | \$332.78 |
| MOSSBURG, AMANDA | 11/11/2013 | \$141.98 |
| | 2/10/2014 | \$93.68 |
| | 5/19/2014 | \$110.04 |
| | 6/30/2014 | \$94.58 |
| | Total for MOSSBURG, AMANDA | \$440.28 |
| MOULTON, DAVID F | 9/23/2013 | \$160.00 |
| | 5/27/2014 | \$300.00 |
| | 6/16/2014 | \$180.00 |
| | Total for MOULTON, DAVID F | \$640.00 |
| MOUNTAIN MATH/LANGUA | 9/03/2013 | \$75.95 |
| | 10/21/2013 | \$95.95 |
| | 11/21/2013 | \$95.95 |
| | Total for MOUNTAIN MATH/LANGUA | \$267.85 |
| MOUTES, KIMBERLY | 12/10/2013 | \$77.41 |
| | Total for MOUTES, KIMBERLY | \$77.41 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------------------------------|-------------------|
| MOVIE LICENSING USA | 9/16/2013 | \$760.00 |
| | 9/23/2013 | \$400.00 |
| | 9/27/2013 | \$825.00 |
| | 10/15/2013 | \$375.00 |
| | 10/18/2013 | \$337.50 |
| | 11/19/2013 | \$400.00 |
| | 12/04/2013 | \$400.00 |
| | 12/19/2013 | \$375.00 |
| | 1/14/2014 | \$400.00 |
| | 1/16/2014 | \$400.00 |
| | 1/22/2014 | \$800.00 |
| | 1/27/2014 | \$400.00 |
| | 2/05/2014 | \$375.00 |
| | 3/19/2014 | \$375.00 |
| | 5/14/2014 | \$385.00 |
| | 5/19/2014 | \$385.00 |
| 8/18/2014 | \$420.00 | |
| Total for MOVIE LICENSING USA | | \$7,812.50 |
| MOWRY, BRIAN | 10/21/2013 | \$1,500.00 |
| | Total for MOWRY, BRIAN | |
| MP ROUND GROVE LP | 3/19/2014 | \$159.51 |
| | Total for MP ROUND GROVE LP | |
| MPS | 9/09/2013 | \$3,908.58 |
| | Total for MPS | |
| M-R MUSIC | 1/21/2014 | \$74.95 |
| | Total for M-R MUSIC | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|------------|-------------------|
| MRC ENTERPRISES | 11/18/2013 | \$130.00 |
| Total for MRC ENTERPRISES | | \$130.00 |
| MREI III WIND DANCE | 3/19/2014 | \$96.04 |
| Total for MREI III WIND DANCE | | \$96.04 |
| MU ALPHA THETA | 2/17/2014 | \$140.00 |
| | 4/16/2014 | \$285.00 |
| | 5/12/2014 | \$3,002.50 |
| | 6/02/2014 | \$1,661.00 |
| Total for MU ALPHA THETA | | \$5,088.50 |
| MUCK, AUSTIN | 6/23/2014 | \$30.00 |
| Total for MUCK, AUSTIN | | \$30.00 |
| MUEGGENBORG, TESS A | 2/17/2014 | \$50.00 |
| Total for MUEGGENBORG, TESS A | | \$50.00 |
| MULERO, MARIA | 6/09/2014 | \$5.00 |
| Total for MULERO, MARIA | | \$5.00 |
| MULKEY'S FLOWERS & G | 5/19/2014 | \$191.90 |
| Total for MULKEY'S FLOWERS & G | | \$191.90 |
| MULLIN, JASON | 12/16/2013 | \$328.50 |
| | 5/27/2014 | \$265.75 |
| | 6/30/2014 | \$352.88 |
| Total for MULLIN, JASON | | \$947.13 |
| MULTI HEALTH SYSTEMS | 11/18/2013 | \$1,373.60 |
| | 3/25/2014 | \$1,969.50 |
| | 7/14/2014 | \$3,752.10 |
| Total for MULTI HEALTH SYSTEMS | | \$7,095.20 |
| MULTICULTRAL AMERICA | 9/16/2013 | \$20.00 |
| Total for MULTICULTRAL AMERICA | | \$20.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-----------------|
| MUMFORD, JOHNNY | 11/18/2013 | \$350.00 |
| Total for MUMFORD, JOHNNY | | \$350.00 |
| MUMTAZ, MEER ARSHAD | 9/23/2013 | \$10.00 |
| | 9/30/2013 | \$10.00 |
| Total for MUMTAZ, MEER ARSHAD | | \$20.00 |
| MUNDAY, ROBERT | 7/07/2014 | \$100.00 |
| Total for MUNDAY, ROBERT | | \$100.00 |
| MUNOZ, SELENE | 6/23/2014 | \$67.00 |
| Total for MUNOZ, SELENE | | \$67.00 |
| MUNOZ, VICTOR | 3/31/2014 | \$699.77 |
| Total for MUNOZ, VICTOR | | \$699.77 |
| MUNTON GROUP LLC, TH | 10/17/2013 | \$500.00 |
| Total for MUNTON GROUP LLC, TH | | \$500.00 |
| MURDOCK, JULIE | 1/13/2014 | \$21.00 |
| Total for MURDOCK, JULIE | | \$21.00 |
| MURDOCK, NICOLE | 6/16/2014 | \$15.00 |
| Total for MURDOCK, NICOLE | | \$15.00 |
| MURPHY, CHRISTINA | 4/14/2014 | \$80.75 |
| Total for MURPHY, CHRISTINA | | \$80.75 |
| MURPHY, JAN | 10/28/2013 | \$87.15 |
| | 11/04/2013 | \$442.12 |
| | 12/19/2013 | \$70.12 |
| | 2/17/2014 | \$344.24 |
| | 3/31/2014 | \$63.80 |
| | 6/09/2014 | \$597.75 |
| | 6/23/2014 | \$75.75 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|------------|-------------------|
| MURPHY, JAN | 6/30/2014 | \$78.66 |
| Total for MURPHY, JAN | | \$1,759.59 |
| MURPHY, PATRICK | 9/23/2013 | \$170.00 |
| | 9/30/2013 | \$225.00 |
| | 10/07/2013 | \$160.00 |
| Total for MURPHY, PATRICK | | \$555.00 |
| MURPHY, QUIYAN | 10/15/2013 | \$137.30 |
| | 12/16/2013 | \$218.66 |
| | 1/13/2014 | \$83.62 |
| | 2/17/2014 | \$196.00 |
| | 3/24/2014 | \$127.68 |
| | 4/14/2014 | \$202.72 |
| | 6/09/2014 | \$207.76 |
| | 7/14/2014 | \$250.32 |
| Total for MURPHY, QUIYAN | | \$1,424.06 |
| MURPHY, RICK | 5/12/2014 | \$68.00 |
| Total for MURPHY, RICK | | \$68.00 |
| MURRAY, KELLY | 11/18/2013 | \$110.00 |
| | 12/10/2013 | \$122.00 |
| | 12/16/2013 | \$70.00 |
| | 1/27/2014 | \$125.00 |
| Total for MURRAY, KELLY | | \$427.00 |
| MURRAY, KENNETH | 11/21/2013 | \$110.00 |
| | 1/13/2014 | \$70.00 |
| | 1/21/2014 | \$67.00 |
| Total for MURRAY, KENNETH | | \$247.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------|------------------------------------|--------------------|
| MURRAY, KEVIN | 9/09/2013 | \$92.00 |
| | 9/16/2013 | \$187.00 |
| | 9/23/2013 | \$95.00 |
| | 9/30/2013 | \$72.00 |
| | 10/15/2013 | \$85.00 |
| | 10/28/2013 | \$135.00 |
| | 11/18/2013 | \$95.00 |
| | Total for MURRAY, KEVIN | \$761.00 |
| MURRAY, MITCHELL | 2/10/2014 | \$105.00 |
| | Total for MURRAY, MITCHELL | \$105.00 |
| MURRAY, VINCE | 9/23/2013 | \$405.00 |
| | 9/30/2013 | \$212.00 |
| | 10/15/2013 | \$300.00 |
| | 10/28/2013 | \$470.00 |
| | 11/04/2013 | \$255.00 |
| | 11/18/2013 | \$215.00 |
| | Total for MURRAY, VINCE | \$1,857.00 |
| MURRELL, SARA | 2/24/2014 | \$50.60 |
| | Total for MURRELL, SARA | \$50.60 |
| MURRY, LAUREN | 2/03/2014 | \$27.92 |
| | Total for MURRY, LAUREN | \$27.92 |
| MUSEUM OF SCIENCE | 10/28/2013 | \$9,343.78 |
| | 2/10/2014 | \$286.50 |
| | 6/02/2014 | \$1,203.75 |
| | 7/02/2014 | \$7,383.00 |
| | Total for MUSEUM OF SCIENCE | \$18,217.03 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|------------|----------------|
| MUSIC & ARTS CENTERS | 9/06/2013 | \$5,580.48 |
| | 9/10/2013 | \$1,072.80 |
| | 9/12/2013 | \$36,126.47 |
| | 9/19/2013 | \$515.00 |
| | 9/23/2013 | \$263.00 |
| | 9/24/2013 | \$348.60 |
| | 10/02/2013 | \$478.40 |
| | 10/08/2013 | \$15,494.56 |
| | 10/09/2013 | \$1,506.00 |
| | 10/15/2013 | \$3,070.20 |
| | 10/22/2013 | \$851.54 |
| | 10/28/2013 | \$209.55 |
| | 10/29/2013 | \$2,260.61 |
| | 10/31/2013 | \$1,024.74 |
| | 11/01/2013 | \$80.00 |
| | 11/06/2013 | \$322.00 |
| | 11/07/2013 | \$11,129.80 |
| | 11/12/2013 | \$1,899.00 |
| | 11/13/2013 | \$538.79 |
| | 11/15/2013 | \$6,092.00 |
| | 11/19/2013 | \$268.03 |
| | 12/03/2013 | \$8,006.20 |
| | 12/05/2013 | \$7,173.20 |
| | 12/13/2013 | \$101.96 |
| | 12/19/2013 | \$280.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|------------|----------------|
| MUSIC & ARTS CENTERS | 1/07/2014 | \$5,015.00 |
| | 1/09/2014 | \$9,455.28 |
| | 1/10/2014 | \$163.80 |
| | 1/14/2014 | \$591.80 |
| | 1/16/2014 | \$20,438.00 |
| | 1/22/2014 | \$4,998.52 |
| | 1/23/2014 | \$872.85 |
| | 1/27/2014 | \$2,117.84 |
| | 1/29/2014 | \$146.43 |
| | 1/31/2014 | \$10,062.00 |
| | 2/17/2014 | \$3,105.67 |
| | 2/18/2014 | \$191.77 |
| | 2/20/2014 | \$52.00 |
| | 2/24/2014 | \$328.00 |
| | 2/26/2014 | \$1,118.00 |
| | 3/18/2014 | \$441.69 |
| | 3/25/2014 | \$9,155.00 |
| | 3/26/2014 | \$415.25 |
| | 3/28/2014 | \$396.03 |
| | 3/31/2014 | \$13,217.99 |
| | 4/07/2014 | \$312.00 |
| | 4/09/2014 | \$116.05 |
| | 4/10/2014 | \$21,967.23 |
| | 4/15/2014 | \$3,253.13 |
| | 5/06/2014 | \$1,486.31 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|------------|---------------------|
| MUSIC & ARTS CENTERS | 5/07/2014 | \$26,394.84 |
| | 5/09/2014 | \$974.30 |
| | 5/14/2014 | \$249.00 |
| | 5/19/2014 | \$299.99 |
| | 5/22/2014 | \$158.50 |
| | 5/27/2014 | \$643.63 |
| | 6/02/2014 | \$260.00 |
| | 6/06/2014 | \$687.98 |
| | 6/23/2014 | \$439.90 |
| | 7/07/2014 | \$388.14 |
| | 7/14/2014 | \$50.00 |
| | 7/28/2014 | \$2,159.75 |
| | 7/30/2014 | \$647.24 |
| | 8/04/2014 | \$20,185.60 |
| | 8/11/2014 | \$6,047.28 |
| | 8/15/2014 | \$299.00 |
| 8/25/2014 | \$1,448.01 | |
| Total for MUSIC & ARTS CENTERS | | \$275,443.73 |
| MUSIC 1ST | 9/16/2013 | \$2,664.00 |
| | 10/21/2013 | \$790.00 |
| | 11/21/2013 | \$575.00 |
| | 3/25/2014 | \$936.00 |
| | 4/03/2014 | \$5,272.00 |
| | 5/22/2014 | \$355.00 |
| | 7/10/2014 | \$415.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| MUSIC 1ST | 8/04/2014 | \$395.00 |
| Total for MUSIC 1ST | | \$11,402.00 |
| MUSIC FOR ALL INC | 2/17/2014 | \$430.00 |
| Total for MUSIC FOR ALL INC | | \$430.00 |
| MUSIC IN MOTION | 9/16/2013 | \$68.95 |
| | 10/21/2013 | \$158.40 |
| | 12/10/2013 | \$146.74 |
| | 1/16/2014 | \$60.55 |
| | 2/07/2014 | \$68.94 |
| | 2/18/2014 | \$178.78 |
| | 2/24/2014 | \$89.36 |
| | 3/18/2014 | \$50.85 |
| | 3/31/2014 | \$356.51 |
| | 5/06/2014 | \$656.10 |
| | 6/16/2014 | \$269.31 |
| Total for MUSIC IN MOTION | | \$2,104.49 |
| MUSIC THEATRE INTERN | 9/05/2013 | \$1,500.00 |
| | 2/19/2014 | \$635.00 |
| | 2/24/2014 | \$2,668.50 |
| | 4/17/2014 | \$400.00 |
| | 6/02/2014 | \$400.00 |
| Total for MUSIC THEATRE INTERN | | \$5,603.50 |
| MUSTANG LIGHTING | 9/03/2013 | \$1,563.95 |
| | 9/09/2013 | \$396.00 |
| | 9/16/2013 | \$904.28 |
| | 9/23/2013 | \$897.10 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------|-----------------------------------|--------------------|
| MUSTANG LIGHTING | 9/30/2013 | \$1,138.32 |
| | 10/07/2013 | \$252.12 |
| | 10/21/2013 | \$561.05 |
| | 10/28/2013 | \$1,657.48 |
| | 11/04/2013 | \$2,992.65 |
| | 11/11/2013 | \$997.35 |
| | 11/18/2013 | \$992.20 |
| | 11/21/2013 | \$2,169.02 |
| | 12/10/2013 | \$2,347.31 |
| | 12/16/2013 | \$354.62 |
| | 12/20/2013 | \$1,475.86 |
| | 1/09/2014 | \$138.72 |
| | 1/13/2014 | \$56.63 |
| | 2/12/2014 | \$200.44 |
| | 2/18/2014 | \$1,002.20 |
| | 3/20/2014 | \$1,190.00 |
| | 4/16/2014 | \$501.10 |
| | 5/22/2014 | \$510.00 |
| | 7/07/2014 | \$680.00 |
| | 7/21/2014 | \$1,816.75 |
| | 8/04/2014 | \$850.00 |
| | Total for MUSTANG LIGHTING | \$25,645.15 |
| MWA REPORTERS | 6/23/2014 | \$437.00 |
| | 8/06/2014 | \$383.00 |
| | Total for MWA REPORTERS | \$820.00 |
| MYACOOOL | 10/04/2013 | \$995.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| MYACOOOL | 12/02/2013 | \$350.00 |
| | 3/24/2014 | \$1,625.00 |
| | 6/30/2014 | \$70.00 |
| | Total for MYACOOOL | \$3,040.00 |
| MYELYN CONTRACTORS | 9/16/2013 | \$24,875.00 |
| | Total for MYELYN CONTRACTORS | \$24,875.00 |
| MYERS, AMBER | 3/04/2014 | \$123.00 |
| | Total for MYERS, AMBER | \$123.00 |
| MYERS, LA WONDA | 10/07/2013 | \$8.90 |
| | Total for MYERS, LA WONDA | \$8.90 |
| MYRICK, STEPHANIE C | 2/17/2014 | \$50.00 |
| | Total for MYRICK, STEPHANIE C | \$50.00 |
| MYRON CORPORATION | 1/22/2014 | \$251.62 |
| | 5/05/2014 | \$268.16 |
| | Total for MYRON CORPORATION | \$519.78 |
| N2Y INC | 10/07/2013 | \$568.00 |
| | 10/17/2013 | \$2,264.80 |
| | Total for N2Y INC | \$2,832.80 |
| NABE | 2/24/2014 | \$1,895.00 |
| | Total for NABE | \$1,895.00 |
| NABE - NATIONAL ASSO | 2/24/2014 | \$235.00 |
| | 4/08/2014 | \$90.00 |
| | 4/10/2014 | \$90.00 |
| | Total for NABE - NATIONAL ASSO | \$415.00 |
| NADSFL - NATL ASSOCI | 10/07/2013 | \$40.00 |
| | 8/11/2014 | \$40.00 |
| | Total for NADSFL - NATL ASSOCI | \$80.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|--------------------------------------|-------------------|
| NAEA - NATIONAL ART | 11/06/2013 | \$152.00 |
| | 12/10/2013 | \$391.99 |
| | 1/13/2014 | \$185.00 |
| | 1/17/2014 | \$120.00 |
| | 2/24/2014 | \$183.99 |
| | 3/04/2014 | \$458.99 |
| | 4/16/2014 | \$144.99 |
| | Total for NAEA - NATIONAL ART | |
| NAESP - NATIONAL | 9/30/2013 | \$235.00 |
| | 2/03/2014 | \$235.00 |
| | 3/04/2014 | \$60.79 |
| | 4/07/2014 | \$45.00 |
| | 4/16/2014 | \$235.00 |
| | 6/02/2014 | \$243.00 |
| | Total for NAESP - NATIONAL | |
| NAEYC | 9/16/2013 | \$200.00 |
| | 9/23/2013 | \$3,744.67 |
| | 10/22/2013 | \$37.00 |
| | 3/24/2014 | \$57.85 |
| | 4/07/2014 | \$638.00 |
| Total for NAEYC | | \$4,677.52 |
| NAFEPA - NATIONAL AS | 6/02/2014 | \$100.00 |
| Total for NAFEPA - NATIONAL AS | | \$100.00 |
| NAGE -NATIONAL ASSOC | 9/30/2013 | \$333.94 |
| | 12/10/2013 | \$114.00 |
| Total for NAGE -NATIONAL ASSOC | | \$447.94 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| NAI - NATIONAL ASSOC | 9/09/2013 | \$125.00 |
| Total for NAI - NATIONAL ASSOC | | \$125.00 |
| NAJERA, NOEL M | 2/24/2014 | \$125.00 |
| Total for NAJERA, NOEL M | | \$125.00 |
| NALODKA, KRISTA | 4/16/2014 | \$85.00 |
| | 6/23/2014 | \$50.00 |
| Total for NALODKA, KRISTA | | \$135.00 |
| NANCE, BONNYE | 3/06/2014 | \$513.75 |
| Total for NANCE, BONNYE | | \$513.75 |
| NAOMI'S VILLAGE INC | 1/27/2014 | \$546.06 |
| Total for NAOMI'S VILLAGE INC | | \$546.06 |
| NAPA MOTOR PARTS OF | 5/19/2014 | \$2,448.73 |
| Total for NAPA MOTOR PARTS OF | | \$2,448.73 |
| NAPIER, ROBIN | 10/07/2013 | \$21.19 |
| | 11/04/2013 | \$17.97 |
| Total for NAPIER, ROBIN | | \$39.16 |
| NARAGON, MARSHAN | 11/11/2013 | \$369.16 |
| | 2/03/2014 | \$298.15 |
| | 4/14/2014 | \$249.26 |
| | 6/30/2014 | \$214.94 |
| Total for NARAGON, MARSHAN | | \$1,131.51 |
| NARVAIZ, VANESSA | 12/10/2013 | \$121.93 |
| | 3/24/2014 | \$119.36 |
| | 3/31/2014 | \$154.56 |
| | 7/07/2014 | \$66.08 |
| Total for NARVAIZ, VANESSA | | \$461.93 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| NASN - NATIONAL ASSO | 11/04/2013 | \$154.50 |
| | 11/11/2013 | \$154.50 |
| | 11/21/2013 | \$154.50 |
| | 12/16/2013 | \$154.50 |
| | 1/21/2014 | \$154.50 |
| | 2/05/2014 | \$154.50 |
| | 2/17/2014 | \$154.50 |
| | 3/24/2014 | \$154.50 |
| | 3/31/2014 | \$154.50 |
| | 4/07/2014 | \$154.50 |
| | 4/14/2014 | \$309.00 |
| | 5/12/2014 | \$463.50 |
| | 5/20/2014 | \$154.50 |
| | 5/27/2014 | \$990.00 |
| 6/09/2014 | \$544.50 | |
| Total for NASN - NATIONAL ASSO | | \$4,006.50 |
| NASP - NATIONAL ARCH | 10/15/2013 | \$891.00 |
| | 10/28/2013 | \$982.00 |
| | 11/18/2013 | \$5,087.00 |
| | 11/21/2013 | \$775.00 |
| | 12/16/2013 | \$132.00 |
| | 12/18/2013 | \$166.00 |
| | 12/20/2013 | \$106.00 |
| | 2/03/2014 | \$1,170.00 |
| 2/13/2014 | \$334.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|----------------|
| NASP - NATIONAL ARCH | 2/19/2014 | \$600.00 |
| | 2/28/2014 | \$1,314.00 |
| | 3/06/2014 | \$1,333.00 |
| | 4/16/2014 | \$853.00 |
| | 5/01/2014 | \$578.00 |
| | 5/05/2014 | \$1,440.00 |
| | 5/28/2014 | \$665.00 |
| | Total for NASP - NATIONAL ARCH | |
| NASSP - NATIONAL AS | 9/09/2013 | \$95.00 |
| | 9/30/2013 | \$445.00 |
| | 10/07/2013 | \$425.00 |
| | 10/28/2013 | \$250.00 |
| | 12/16/2013 | \$145.00 |
| | 2/17/2014 | \$250.00 |
| | 2/27/2014 | \$343.25 |
| | 3/06/2014 | \$353.80 |
| | 3/20/2014 | \$2,503.80 |
| | 4/01/2014 | \$3,649.80 |
| | 4/08/2014 | \$250.00 |
| | 4/09/2014 | \$1,920.00 |
| | 4/16/2014 | \$210.00 |
| | 5/06/2014 | \$295.00 |
| | 5/07/2014 | \$1,154.30 |
| 5/12/2014 | \$315.00 | |
| 5/19/2014 | \$1,375.90 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|---------------------------------------|--------------------|
| NASSP - NATIONAL AS | 5/27/2014 | \$400.00 |
| | 5/28/2014 | \$348.00 |
| | 5/29/2014 | \$1,354.20 |
| | 5/30/2014 | \$210.00 |
| | 6/09/2014 | \$380.00 |
| | 6/16/2014 | \$621.00 |
| | 6/23/2014 | \$275.00 |
| | 7/31/2014 | \$180.00 |
| | 8/05/2014 | \$95.00 |
| | 8/18/2014 | \$115.00 |
| Total for NASSP - NATIONAL AS | | \$17,959.05 |
| NASW - NATIONAL ASSO | 9/16/2013 | \$225.00 |
| | Total for NASW - NATIONAL ASSO | |
| NATE MAKI BENEFIT | 8/25/2014 | \$1,530.30 |
| | Total for NATE MAKI BENEFIT | |
| NATIONAL AT-RISK EDU | 5/05/2014 | \$60.00 |
| | 5/12/2014 | \$60.00 |
| | Total for NATIONAL AT-RISK EDU | |
| NATIONAL AWARDS INC | 1/13/2014 | \$318.00 |
| | 5/12/2014 | \$547.00 |
| | 6/04/2014 | \$275.00 |
| | 6/09/2014 | \$381.00 |
| | 8/05/2014 | \$189.00 |
| Total for NATIONAL AWARDS INC | | \$1,710.00 |
| NATIONAL CATHOLIC FO | 5/05/2014 | \$100.00 |
| | Total for NATIONAL CATHOLIC FO | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| NATIONAL CENTER FOR | 12/10/2013 | \$142.33 |
| Total for NATIONAL CENTER FOR | | \$142.33 |
| NATIONAL CONSTRUCTIO | 10/15/2013 | \$267.00 |
| | 10/28/2013 | \$244.50 |
| | 12/16/2013 | \$244.50 |
| | 1/13/2014 | \$244.50 |
| Total for NATIONAL CONSTRUCTIO | | \$1,000.50 |
| NATIONAL COUNCIL FOR | 9/23/2013 | \$50.00 |
| | 10/07/2013 | \$75.00 |
| | 7/24/2014 | \$295.00 |
| Total for NATIONAL COUNCIL FOR | | \$420.00 |
| NATIONAL COUNCIL OF | 9/30/2013 | \$75.00 |
| | 12/16/2013 | \$457.00 |
| Total for NATIONAL COUNCIL OF | | \$532.00 |
| NATIONAL COWGIRL MUS | 3/26/2014 | \$322.00 |
| Total for NATIONAL COWGIRL MUS | | \$322.00 |
| NATIONAL EDUCATIONAL | 10/07/2013 | \$52.71 |
| | 11/11/2013 | \$228.38 |
| | 12/16/2013 | \$114.25 |
| | 5/19/2014 | \$1,947.37 |
| | 5/28/2014 | \$294.93 |
| | 7/07/2014 | \$99.68 |
| Total for NATIONAL EDUCATIONAL | | \$2,737.32 |
| NATIONAL EDUCATORS' | 1/13/2014 | \$225.00 |
| Total for NATIONAL EDUCATORS' | | \$225.00 |
| NATIONAL FFA ORGANIZ | 12/10/2013 | \$931.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|---------------------------------------|-------------------|
| NATIONAL FFA ORGANIZ | 6/09/2014 | \$885.50 |
| | 8/06/2014 | \$714.50 |
| | Total for NATIONAL FFA ORGANIZ | \$2,531.50 |
| NATIONAL GEOGRAPHIC | 9/09/2013 | \$1,300.92 |
| | 9/16/2013 | \$500.00 |
| | 9/23/2013 | \$3,264.39 |
| | 9/30/2013 | \$500.00 |
| | 10/07/2013 | \$387.16 |
| | 10/10/2013 | \$100.00 |
| | 10/24/2013 | \$120.00 |
| | 10/28/2013 | \$120.00 |
| | 11/18/2013 | \$120.00 |
| | 11/21/2013 | \$120.00 |
| | 12/04/2013 | \$120.00 |
| | 1/21/2014 | \$483.28 |
| | 2/10/2014 | \$19.95 |
| | 3/31/2014 | \$180.00 |
| Total for NATIONAL GEOGRAPHIC | \$7,335.70 | |
| NATIONAL NOTARY ASSO | 10/15/2013 | \$116.85 |
| | 11/11/2013 | \$141.00 |
| | 11/15/2013 | \$141.00 |
| | 12/10/2013 | \$91.00 |
| | 2/24/2014 | \$141.00 |
| | 4/14/2014 | \$91.00 |
| | 5/12/2014 | \$109.00 |
| | 5/28/2014 | \$109.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| NATIONAL NOTARY ASSO | 6/30/2014 | \$109.00 |
| Total for NATIONAL NOTARY ASSO | | \$1,048.85 |
| NATIONAL PEN COMPANY | 11/18/2013 | \$162.20 |
| | 3/06/2014 | \$232.90 |
| Total for NATIONAL PEN COMPANY | | \$395.10 |
| NATIONAL PROFESSIONA | 2/17/2014 | \$510.50 |
| Total for NATIONAL PROFESSIONA | | \$510.50 |
| NATIONAL RESTAURANT | 10/07/2013 | \$227.10 |
| Total for NATIONAL RESTAURANT | | \$227.10 |
| NATIONAL SCHOOL PROD | 12/10/2013 | \$605.48 |
| | 12/16/2013 | \$534.12 |
| | 1/13/2014 | \$597.64 |
| | 2/03/2014 | \$157.92 |
| | 2/10/2014 | \$71.98 |
| | 3/06/2014 | \$488.24 |
| | 3/31/2014 | \$1,163.54 |
| | 4/14/2014 | \$552.00 |
| | 5/05/2014 | \$343.66 |
| | 5/19/2014 | \$1,157.41 |
| | 5/20/2014 | \$982.04 |
| | 6/02/2014 | \$239.49 |
| | 6/23/2014 | \$113.70 |
| | 8/07/2014 | \$351.44 |
| | 8/15/2014 | \$27.99 |
| Total for NATIONAL SCHOOL PROD | | \$7,386.65 |
| NATIONAL SCHOOL PUBL | 9/17/2013 | \$260.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|----------------|
| NATIONAL SCHOOL PUBL | 1/24/2014 | \$605.00 |
| | 6/05/2014 | \$245.00 |
| | 6/06/2014 | \$13,809.21 |
| | Total for NATIONAL SCHOOL PUBL | |
| NATIONAL SCIENCE TEA | 9/16/2013 | \$1,979.58 |
| | 1/13/2014 | \$110.00 |
| | 3/20/2014 | \$75.00 |
| | 3/26/2014 | \$75.00 |
| | 4/16/2014 | \$275.00 |
| | 5/01/2014 | \$550.00 |
| | 5/28/2014 | \$275.00 |
| | Total for NATIONAL SCIENCE TEA | |
| NATIONAL STAGE EQUIP | 3/04/2014 | \$5,290.00 |
| | 3/06/2014 | \$3,025.00 |
| | Total for NATIONAL STAGE EQUIP | |
| NATIONAL STUDENT CLE | 12/19/2013 | \$2,125.00 |
| | Total for NATIONAL STUDENT CLE | |
| NATIONAL TRAILER REP | 9/16/2013 | \$95.30 |
| | 10/07/2013 | \$492.00 |
| | 12/10/2013 | \$427.45 |
| | Total for NATIONAL TRAILER REP | |
| NATIONAL WILDLIFE FE | 3/31/2014 | \$72.00 |
| | Total for NATIONAL WILDLIFE FE | |
| NAT'L FEDERATION OF | 9/03/2013 | \$37.80 |
| | 9/23/2013 | \$98.28 |
| | 9/30/2013 | \$98.28 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|---------------------------------------|-----------------|
| NAT'L FEDERATION OF | 10/07/2013 | \$136.08 |
| | 10/15/2013 | \$37.80 |
| | 10/21/2013 | \$90.72 |
| | 7/15/2014 | \$443.19 |
| Total for NAT'L FEDERATION OF | | \$942.15 |
| NATL LEAGUE OF JR CO | 11/11/2013 | \$150.00 |
| | Total for NATL LEAGUE OF JR CO | |
| NATURE WATCH | 6/09/2014 | \$260.03 |
| | Total for NATURE WATCH | |
| NAULT, JOSEPH | 10/07/2013 | \$200.00 |
| | 11/18/2013 | \$160.00 |
| | Total for NAULT, JOSEPH | |
| NAUMAN, MARK | 3/06/2014 | \$15.80 |
| | Total for NAUMAN, MARK | |
| NAVA, RAFAEL | 9/23/2013 | \$205.74 |
| | 3/24/2014 | \$95.00 |
| | Total for NAVA, RAFAEL | |
| NAVARRO, ALEXANDER | 11/21/2013 | \$55.00 |
| | 2/03/2014 | \$105.00 |
| | 2/24/2014 | \$75.00 |
| | Total for NAVARRO, ALEXANDER | |
| NAVARRO, ARACELI | 11/11/2013 | \$40.00 |
| | Total for NAVARRO, ARACELI | |
| NAVARRO, JOHN | 2/17/2014 | \$95.00 |
| | 2/24/2014 | \$125.00 |
| | 4/07/2014 | \$125.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| NAVARRO, JOHN | Total for NAVARRO, JOHN | \$345.00 |
| NAVARRO, SAUL | 6/09/2014 | \$25.00 |
| | Total for NAVARRO, SAUL | \$25.00 |
| NBEA - NATIONAL BUSI | 3/06/2014 | \$80.00 |
| | Total for NBEA - NATIONAL BUSI | \$80.00 |
| NCA SUMMER CAMPS | 5/12/2014 | \$645.00 |
| | 5/27/2014 | \$13,461.00 |
| | 6/16/2014 | \$1,365.00 |
| | Total for NCA SUMMER CAMPS | \$15,471.00 |
| NCO FINANCIAL SYSTEM | 4/14/2014 | \$218.79 |
| | 5/19/2014 | \$205.13 |
| | 6/16/2014 | \$181.58 |
| | 7/15/2014 | \$223.95 |
| | 8/15/2014 | \$224.34 |
| | Total for NCO FINANCIAL SYSTEM | \$1,053.79 |
| NCSM | 12/02/2013 | \$85.00 |
| | Total for NCSM | \$85.00 |
| NCSS MEMBERSHIP/REGI | 10/28/2013 | \$69.00 |
| | Total for NCSS MEMBERSHIP/REGI | \$69.00 |
| NCTC - NORTH CENTRAL | 6/17/2014 | \$25.00 |
| | Total for NCTC - NORTH CENTRAL | \$25.00 |
| NCTM - NATIONAL COUN | 11/04/2013 | \$108.00 |
| | 1/27/2014 | \$85.66 |
| | 4/16/2014 | \$84.00 |
| | 7/14/2014 | \$311.00 |
| | Total for NCTM - NATIONAL COUN | \$588.66 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|------------------------------------|-------------------|
| NEAL, ANGELA | 2/24/2014 | \$243.64 |
| | Total for NEAL, ANGELA | \$243.64 |
| NEAL, JAYME | 1/13/2014 | \$197.00 |
| | Total for NEAL, JAYME | \$197.00 |
| NEALY, VIOLA | 11/18/2013 | \$65.05 |
| | 4/16/2014 | \$50.76 |
| | 6/30/2014 | \$65.27 |
| | Total for NEALY, VIOLA | \$181.08 |
| NEARPOD | 2/24/2014 | \$648.00 |
| | 6/03/2014 | \$600.00 |
| | Total for NEARPOD | \$1,248.00 |
| NEASMAN, THADDIUS | 12/10/2013 | \$110.00 |
| | 12/16/2013 | \$70.00 |
| | 2/24/2014 | \$75.00 |
| | Total for NEASMAN, THADDIUS | \$255.00 |
| NEBRASKA CHILD SUPPO | 9/16/2013 | \$547.00 |
| | 10/15/2013 | \$547.00 |
| | 12/16/2013 | \$547.00 |
| | 1/13/2014 | \$547.00 |
| | 2/14/2014 | \$547.00 |
| | 3/17/2014 | \$547.00 |
| | 4/14/2014 | \$547.00 |
| | 5/19/2014 | \$547.00 |
| | 6/16/2014 | \$547.00 |
| | 7/15/2014 | \$547.00 |
| 8/15/2014 | \$547.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| NEBRASKA CHILD SUPPO | Total for NEBRASKA CHILD SUPPO | \$6,017.00 |
| NEEDHAM, GARY | 3/31/2014 | \$702.03 |
| | Total for NEEDHAM, GARY | \$702.03 |
| NEELY, TRACI ANN | 10/15/2013 | \$41.00 |
| | Total for NEELY, TRACI ANN | \$41.00 |
| NEGRON, CARLOS | 10/15/2013 | \$55.00 |
| | 11/04/2013 | \$120.00 |
| | Total for NEGRON, CARLOS | \$175.00 |
| NEHS | 11/04/2013 | \$1,850.00 |
| | 2/03/2014 | \$200.00 |
| | 3/24/2014 | \$30.00 |
| | 4/16/2014 | \$100.00 |
| | 7/21/2014 | \$49.50 |
| | Total for NEHS | \$2,229.50 |
| NEISWENDER, JAMES | 9/03/2013 | \$803.80 |
| | 3/20/2014 | \$375.00 |
| | 4/17/2014 | \$61.50 |
| | Total for NEISWENDER, JAMES | \$1,240.30 |
| NELKEN, JENNIFER | 7/23/2014 | \$255.45 |
| | Total for NELKEN, JENNIFER | \$255.45 |
| NELMS, REBECCA R | 9/09/2013 | \$225.00 |
| | Total for NELMS, REBECCA R | \$225.00 |
| NELSON, CARROLL | 11/18/2013 | \$180.00 |
| | Total for NELSON, CARROLL | \$180.00 |
| NELSON, DEBBIE | 2/17/2014 | \$56.50 |
| | 7/21/2014 | \$23.52 |
| | Total for NELSON, DEBBIE | \$80.02 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|---------------------|
| NELSON, JULIE | 4/07/2014 | \$499.65 |
| Total for NELSON, JULIE | | \$499.65 |
| NELSON, LINDA | 9/23/2013 | \$38.90 |
| Total for NELSON, LINDA | | \$38.90 |
| NELSON, ROY L | 11/04/2013 | \$140.00 |
| Total for NELSON, ROY L | | \$140.00 |
| NELSON, SHERIKA | 2/12/2014 | \$900.00 |
| | 6/02/2014 | \$94.75 |
| Total for NELSON, SHERIKA | | \$994.75 |
| NEMA 3 ELECTRIC | 9/23/2013 | \$1,847.00 |
| | 10/07/2013 | \$280.00 |
| | 10/28/2013 | \$2,016.29 |
| | 12/10/2013 | \$280.00 |
| | 3/06/2014 | \$2,535.00 |
| | 4/17/2014 | \$15,128.00 |
| | 6/09/2014 | \$320.00 |
| | 6/16/2014 | \$1,417.00 |
| | 6/30/2014 | \$41,030.00 |
| | 7/22/2014 | \$183,825.95 |
| | 7/28/2014 | \$319.00 |
| | 8/21/2014 | \$26,157.30 |
| Total for NEMA 3 ELECTRIC | | \$275,155.54 |
| NETBRANDS MEDIA CORP | 4/09/2014 | \$110.85 |
| Total for NETBRANDS MEDIA CORP | | \$110.85 |
| NETOP TECH INC | 3/06/2014 | \$800.00 |
| Total for NETOP TECH INC | | \$800.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-------------------------------------|-----------------|
| NETTLES, VALERIE | 9/16/2013 | \$29.38 |
| | 11/11/2013 | \$30.51 |
| | 12/10/2013 | \$11.30 |
| | 1/21/2014 | \$15.82 |
| | 2/10/2014 | \$14.84 |
| | 3/24/2014 | \$19.88 |
| | 4/14/2014 | \$13.44 |
| | 6/09/2014 | \$27.66 |
| Total for NETTLES, VALERIE | | \$162.83 |
| NETTLETON, VIVIANA | 6/30/2014 | \$82.42 |
| | Total for NETTLETON, VIVIANA | |
| NETZ, DEBORAH | 9/23/2013 | \$6.27 |
| | 10/28/2013 | \$19.03 |
| | 11/18/2013 | \$23.17 |
| | 1/13/2014 | \$23.56 |
| | 2/10/2014 | \$17.12 |
| | 2/17/2014 | \$15.06 |
| | 5/29/2014 | \$39.87 |
| | 6/30/2014 | \$36.12 |
| Total for NETZ, DEBORAH | | \$180.20 |
| NEUHAUS EDUCATION CE | 3/31/2014 | \$25.00 |
| | 4/16/2014 | \$108.00 |
| Total for NEUHAUS EDUCATION CE | | \$133.00 |
| NEW YORK SUB HUB | 6/18/2014 | \$93.00 |
| | Total for NEW YORK SUB HUB | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| NEWBERRY, CHRISTOPHE | 11/18/2013 | \$105.00 |
| Total for NEWBERRY, CHRISTOPHE | | \$105.00 |
| NEWKIRK, GARY D | 8/25/2014 | \$110.16 |
| Total for NEWKIRK, GARY D | | \$110.16 |
| NEWLAN, AMY | 9/03/2013 | \$10.85 |
| Total for NEWLAN, AMY | | \$10.85 |
| NEWLIFE INDUSTRIES | 4/16/2014 | \$1,093.67 |
| Total for NEWLIFE INDUSTRIES | | \$1,093.67 |
| NEWMAN SMITH HS DEBA | 9/26/2013 | \$280.00 |
| Total for NEWMAN SMITH HS DEBA | | \$280.00 |
| NEWMAN, GREGORY | 10/07/2013 | \$157.00 |
| | 11/18/2013 | \$140.00 |
| Total for NEWMAN, GREGORY | | \$297.00 |
| NEWMAN, LANCE | 4/14/2014 | \$300.00 |
| Total for NEWMAN, LANCE | | \$300.00 |
| NEWMARK LEARNING LLC | 3/04/2014 | \$1,344.20 |
| | 5/05/2014 | \$3,272.50 |
| | 5/12/2014 | \$4,354.00 |
| | 5/27/2014 | \$3,163.05 |
| | 6/09/2014 | \$3,272.50 |
| | 8/18/2014 | \$295.90 |
| Total for NEWMARK LEARNING LLC | | \$15,702.15 |
| NEWSCURRENTS | 10/07/2013 | \$269.00 |
| | 5/12/2014 | \$269.00 |
| Total for NEWSCURRENTS | | \$538.00 |
| NEWSOM, CRISTINA | 9/09/2013 | \$10.00 |
| Total for NEWSOM, CRISTINA | | \$10.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-------------|---------------------|
| NEXTEL/SPRINT COMMUN | 9/26/2013 | \$20,369.89 |
| | 10/03/2013 | \$19,466.31 |
| | 10/31/2013 | \$23,716.37 |
| | 12/04/2013 | \$19,789.91 |
| | 1/07/2014 | \$19,481.51 |
| | 1/30/2014 | \$19,683.83 |
| | 3/04/2014 | \$19,447.29 |
| | 4/03/2014 | \$19,414.88 |
| | 5/05/2014 | \$19,621.10 |
| | 6/05/2014 | \$19,028.83 |
| | 6/23/2014 | \$18,579.19 |
| 8/29/2014 | \$18,133.09 | |
| Total for NEXTEL/SPRINT COMMUN | | \$236,732.20 |
| NEXTRAQ | 9/09/2013 | \$242.55 |
| | 9/12/2013 | \$62.00 |
| | 9/25/2013 | \$242.55 |
| | 9/27/2013 | \$5,767.30 |
| | 10/01/2013 | \$125.00 |
| | 10/25/2013 | \$242.55 |
| | 11/05/2013 | \$2,910.60 |
| | 11/07/2013 | \$50.00 |
| | 12/02/2013 | \$242.55 |
| | 12/12/2013 | \$225.00 |
| | 12/19/2013 | \$2,856.70 |
| 1/09/2014 | \$3,176.20 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|--------------------|
| NEXTRAQ | 1/10/2014 | \$35.00 |
| | 1/24/2014 | \$3,176.20 |
| | 2/26/2014 | \$242.55 |
| | 3/06/2014 | \$3,066.43 |
| | 3/27/2014 | \$3,207.55 |
| | 4/01/2014 | \$110.00 |
| | 4/08/2014 | \$242.55 |
| | 5/07/2014 | \$242.55 |
| | 5/12/2014 | \$462.00 |
| | 5/19/2014 | \$2,937.55 |
| | 6/02/2014 | \$3,180.10 |
| | 7/01/2014 | \$2,937.55 |
| | 7/02/2014 | \$737.55 |
| | 8/07/2014 | \$3,180.10 |
| 8/27/2014 | \$220.00 | |
| Total for NEXTRAQ | | \$40,120.68 |
| NGA - NATIONAL GARD | 3/04/2014 | \$757.15 |
| | Total for NGA - NATIONAL GARD | |
| NGALLA, BINTA | 1/21/2014 | \$162.00 |
| | 5/12/2014 | \$200.00 |
| | 5/19/2014 | \$100.00 |
| | 5/27/2014 | \$97.00 |
| | Total for NGALLA, BINTA | |
| NGUYEN, HUYEN | 9/09/2013 | \$20.00 |
| | Total for NGUYEN, HUYEN | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-----------------|
| NGUYEN, TRAN | 7/31/2014 | \$40.00 |
| Total for NGUYEN, TRAN | | \$40.00 |
| NICHOLAS, REBECCA | 7/21/2014 | \$45.36 |
| Total for NICHOLAS, REBECCA | | \$45.36 |
| NICHOLS, JAN | 11/11/2013 | \$55.94 |
| Total for NICHOLS, JAN | | \$55.94 |
| NICHOLS, KELLY N | 9/16/2013 | \$140.00 |
| | 10/07/2013 | \$160.00 |
| | 11/04/2013 | \$160.00 |
| | 1/13/2014 | \$150.00 |
| | 7/28/2014 | \$210.00 |
| Total for NICHOLS, KELLY N | | \$820.00 |
| NICHOLS, RACHEL | 4/14/2014 | \$150.00 |
| Total for NICHOLS, RACHEL | | \$150.00 |
| NICHOLSON, KIERRE | 2/10/2014 | \$90.00 |
| Total for NICHOLSON, KIERRE | | \$90.00 |
| NICKEL MANIA INC | 7/07/2014 | \$963.00 |
| Total for NICKEL MANIA INC | | \$963.00 |
| NICKELSON, CHARLOTTE | 9/16/2013 | \$135.17 |
| | 9/23/2013 | \$73.14 |
| | 9/30/2013 | \$77.54 |
| | 10/15/2013 | \$209.74 |
| | 10/28/2013 | \$77.54 |
| | 11/04/2013 | \$55.51 |
| | 11/11/2013 | \$52.54 |
| Total for NICKELSON, CHARLOTTE | | \$681.18 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|------------|-------------------|
| NICKOLS, STACIE | 10/28/2013 | \$92.32 |
| | 1/21/2014 | \$102.21 |
| | 2/17/2014 | \$445.11 |
| | 4/16/2014 | \$106.06 |
| | 6/30/2014 | \$96.38 |
| Total for NICKOLS, STACIE | | \$842.08 |
| NICK'S PIZZA & PASTA | 6/10/2014 | \$517.00 |
| | 6/23/2014 | \$50.00 |
| Total for NICK'S PIZZA & PASTA | | \$567.00 |
| NIEMI, SARI | 2/17/2014 | \$15.12 |
| | 3/24/2014 | \$47.71 |
| | 4/16/2014 | \$73.36 |
| | 5/27/2014 | \$78.96 |
| | 6/30/2014 | \$126.07 |
| Total for NIEMI, SARI | | \$341.22 |
| NIMCO | 10/07/2013 | \$307.02 |
| | 10/15/2013 | \$131.89 |
| | 10/21/2013 | \$570.35 |
| Total for NIMCO | | \$1,009.26 |
| NING INC | 2/05/2014 | \$50.00 |
| Total for NING INC | | \$50.00 |
| NIX, BILLY | 9/23/2013 | \$54.92 |
| | 10/15/2013 | \$35.09 |
| | 11/18/2013 | \$49.04 |
| | 12/16/2013 | \$52.09 |
| | 1/13/2014 | \$40.12 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| NIX, BILLY | 2/17/2014 | \$53.76 |
| | 3/24/2014 | \$42.39 |
| | 4/07/2014 | \$46.48 |
| | 5/19/2014 | \$48.55 |
| | 6/30/2014 | \$52.53 |
| | 7/28/2014 | \$71.12 |
| | 8/11/2014 | \$66.19 |
| | Total for NIX, BILLY | \$612.28 |
| NJCL - NATIONAL JUNI | 12/10/2013 | \$229.00 |
| | 1/21/2014 | \$195.00 |
| | 2/07/2014 | \$72.00 |
| | 7/10/2014 | \$9,360.00 |
| | 8/06/2014 | \$259.50 |
| | Total for NJCL - NATIONAL JUNI | \$10,115.50 |
| NMCA - NORTHERN METR | 5/05/2014 | \$80.00 |
| | 5/12/2014 | \$180.00 |
| | 5/20/2014 | \$140.00 |
| | 5/28/2014 | \$240.00 |
| | Total for NMCA - NORTHERN METR | \$640.00 |
| NOACK, SANDIE | 9/16/2013 | \$24.18 |
| | Total for NOACK, SANDIE | \$24.18 |
| NOLE, MATTHEW | 12/19/2013 | \$55.00 |
| | Total for NOLE, MATTHEW | \$55.00 |
| NOLTE, MARIVI CAMILL | 6/30/2014 | \$300.00 |
| | Total for NOLTE, MARIVI CAMILL | \$300.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| NOONAN, DONNA | 7/07/2014 | \$24.70 |
| Total for NOONAN, DONNA | | \$24.70 |
| NORBURG, ERIK | 6/30/2014 | \$150.00 |
| Total for NORBURG, ERIK | | \$150.00 |
| NORCOSTCO INC | 9/23/2013 | \$436.60 |
| | 12/02/2013 | \$1,020.00 |
| | 12/12/2013 | \$260.45 |
| | 12/17/2013 | \$269.80 |
| | 1/09/2014 | \$681.90 |
| | 1/22/2014 | \$2,286.90 |
| | 4/01/2014 | \$117.55 |
| | 5/19/2014 | \$438.10 |
| | 7/07/2014 | \$260.00 |
| Total for NORCOSTCO INC | | \$5,771.30 |
| NORRIS, ELIZABETH | 3/04/2014 | \$571.34 |
| Total for NORRIS, ELIZABETH | | \$571.34 |
| NORTH AMERICAN COUNC | 9/25/2013 | \$3,900.00 |
| | 9/30/2013 | \$500.00 |
| Total for NORTH AMERICAN COUNC | | \$4,400.00 |
| NORTH CENTRAL TEXAS | 10/07/2013 | \$5,184.00 |
| | 11/04/2013 | \$100.00 |
| Total for NORTH CENTRAL TEXAS | | \$5,284.00 |
| NORTH METRO UMPIRES | 1/27/2014 | \$775.00 |
| Total for NORTH METRO UMPIRES | | \$775.00 |
| NORTH TEXAS BLT | 6/02/2014 | \$2,540.00 |
| Total for NORTH TEXAS BLT | | \$2,540.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| NORTH TEXAS FLU SHOT | 2/24/2014 | \$5,210.00 |
| Total for NORTH TEXAS FLU SHOT | | \$5,210.00 |
| NORTH TEXAS FOOD BAN | 1/13/2014 | \$279.12 |
| | 5/19/2014 | \$97.31 |
| | 6/02/2014 | \$80.20 |
| Total for NORTH TEXAS FOOD BAN | | \$456.63 |
| NORTH TEXAS LONGHORN | 9/30/2013 | \$60.00 |
| | 10/07/2013 | \$60.00 |
| | 10/15/2013 | \$60.00 |
| | 12/16/2013 | \$60.00 |
| | 2/03/2014 | \$240.00 |
| | 2/13/2014 | \$130.00 |
| Total for NORTH TEXAS LONGHORN | | \$610.00 |
| NORTH TEXAS TOLLWAY | 10/03/2013 | \$7.29 |
| | 10/08/2013 | \$4.78 |
| | 10/15/2013 | \$4.60 |
| | 10/30/2013 | \$4.83 |
| | 12/16/2013 | \$3.87 |
| | 1/22/2014 | \$3.68 |
| | 6/30/2014 | \$13.30 |
| | 7/09/2014 | \$11.55 |
| | 7/14/2014 | \$3.27 |
| | 7/15/2014 | \$7.32 |
| | 7/28/2014 | \$23.78 |
| | 7/30/2014 | \$4.14 |
| | 8/05/2014 | \$2.70 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| NORTH TEXAS TOLLWAY | 8/28/2014 | \$4.82 |
| Total for NORTH TEXAS TOLLWAY | | \$99.93 |
| NORTH TEXAS YEARBOOK | 6/16/2014 | \$1,500.00 |
| Total for NORTH TEXAS YEARBOOK | | \$1,500.00 |
| NORTHCUTT, KATHRYN | 10/16/2013 | \$1,000.00 |
| Total for NORTHCUTT, KATHRYN | | \$1,000.00 |
| NORTHERN ILLINOIS UN | 9/30/2013 | \$100.00 |
| | 4/17/2014 | \$65.00 |
| Total for NORTHERN ILLINOIS UN | | \$165.00 |
| NORTHERN METRO COUNS | 12/19/2013 | \$140.00 |
| | 1/21/2014 | \$180.00 |
| | 1/23/2014 | \$140.00 |
| Total for NORTHERN METRO COUNS | | \$460.00 |
| NORTHERN SPEECH/NATI | 8/04/2014 | \$790.98 |
| Total for NORTHERN SPEECH/NATI | | \$790.98 |
| NORTHERN, MELISSA | 1/21/2014 | \$12.00 |
| Total for NORTHERN, MELISSA | | \$12.00 |
| NORTHWEST HS GOLF | 9/09/2013 | \$770.00 |
| | 9/24/2013 | \$390.00 |
| | 1/27/2014 | \$1,170.00 |
| Total for NORTHWEST HS GOLF | | \$2,330.00 |
| NORTHWEST ISD | 3/24/2014 | \$184.70 |
| | 5/05/2014 | \$300.00 |
| | 7/22/2014 | \$400.00 |
| | 8/11/2014 | \$100.00 |
| Total for NORTHWEST ISD | | \$984.70 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| NORTHWEST PROPANE GA | 9/16/2013 | \$48.28 |
| | 10/15/2013 | \$69.30 |
| | 11/21/2013 | \$59.86 |
| | 1/13/2014 | \$85.78 |
| | 2/17/2014 | \$84.40 |
| | 3/31/2014 | \$65.83 |
| | 5/19/2014 | \$84.06 |
| | 6/02/2014 | \$68.00 |
| | 7/07/2014 | \$87.25 |
| | 8/11/2014 | \$180.22 |
| | Total for NORTHWEST PROPANE GA | \$832.98 |
| NORTHWESTERN UNIVERS | 4/17/2014 | \$1,450.00 |
| | Total for NORTHWESTERN UNIVERS | \$1,450.00 |
| NORTON METALS INC | 10/15/2013 | \$563.91 |
| | 11/01/2013 | \$178.15 |
| | 12/03/2013 | \$1,061.50 |
| | 8/26/2014 | \$237.25 |
| | Total for NORTON METALS INC | \$2,040.81 |
| NORWOOD, KATY | 9/09/2013 | \$50.00 |
| | Total for NORWOOD, KATY | \$50.00 |
| NORWOOD, ROBERT | 9/09/2013 | \$76.95 |
| | 9/16/2013 | \$137.20 |
| | 9/30/2013 | \$94.49 |
| | 10/07/2013 | \$47.80 |
| | 11/04/2013 | \$63.56 |
| | 11/11/2013 | \$66.10 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|----------------------------------|-----------------|
| NORWOOD, ROBERT | 11/18/2013 | \$91.10 |
| | 11/21/2013 | \$116.10 |
| | Total for NORWOOD, ROBERT | \$693.30 |
| NOTARY ASSOCIATION O | 10/02/2013 | \$213.00 |
| | 11/12/2013 | \$213.00 |
| | 11/15/2013 | \$71.00 |
| | 12/16/2013 | \$71.00 |
| | 7/21/2014 | \$71.00 |
| Total for NOTARY ASSOCIATION O | \$639.00 | |
| NOTARY PUBLIC UNDERW | 12/19/2013 | \$113.75 |
| | 1/07/2014 | \$101.75 |
| Total for NOTARY PUBLIC UNDERW | \$215.50 | |
| NOTHING BUNDT CAKES | 12/19/2013 | \$350.00 |
| | 2/17/2014 | \$255.60 |
| | 3/04/2014 | \$707.00 |
| | 4/14/2014 | \$44.55 |
| | 5/05/2014 | \$148.20 |
| | 5/12/2014 | \$482.82 |
| | 5/14/2014 | \$99.90 |
| | 5/15/2014 | \$248.10 |
| | 6/04/2014 | \$140.40 |
| | 7/01/2014 | \$101.75 |
| Total for NOTHING BUNDT CAKES | \$2,578.32 | |
| NOTT, CYNTHIA | 11/04/2013 | \$600.00 |
| | 11/21/2013 | \$600.00 |
| Total for NOTT, CYNTHIA | \$1,200.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| NOTTINGHAM, DAVID | 5/12/2014 | \$247.00 |
| | Total for NOTTINGHAM, DAVID | |
| | | \$247.00 |
| NOVEMBER LEARNING LL | 9/03/2013 | \$22,950.00 |
| | Total for NOVEMBER LEARNING LL | |
| | | \$22,950.00 |
| NRH20 ELEMENTARY MUS | 3/05/2014 | \$150.00 |
| | 4/07/2014 | \$1,022.00 |
| | 5/05/2014 | \$6,066.00 |
| | 5/15/2014 | \$1,108.00 |
| | Total for NRH20 ELEMENTARY MUS | |
| | | \$8,346.00 |
| NRH20 | 10/21/2013 | \$100.00 |
| | 12/19/2013 | \$50.00 |
| | 4/01/2014 | \$1,752.50 |
| | 4/03/2014 | \$2,533.75 |
| | 5/14/2014 | \$6,812.75 |
| | 7/17/2014 | \$4,577.50 |
| | Total for NRH20 | |
| | | \$15,826.50 |
| NSBA - NATIONAL SCHO | 11/05/2013 | \$3,625.00 |
| | 12/19/2013 | \$725.00 |
| | 1/21/2014 | \$8,620.00 |
| | 3/19/2014 | \$755.00 |
| Total for NSBA - NATIONAL SCHO | | |
| | | \$13,725.00 |
| NSDA NATIONAL SPEECH | 9/23/2013 | \$249.00 |
| | 10/01/2013 | \$249.00 |
| | 10/02/2013 | \$249.00 |
| | 10/28/2013 | \$549.00 |
| | 11/18/2013 | \$30.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-----------------|
| NSDA NATIONAL SPEECH | 12/02/2013 | \$30.00 |
| | 12/10/2013 | \$15.00 |
| | 3/04/2014 | \$62.50 |
| | 3/24/2014 | \$90.00 |
| | 4/17/2014 | \$184.00 |
| | 6/09/2014 | \$343.00 |
| | Total for NSDA NATIONAL SPEECH | |
| NSHS GOLF | 9/09/2013 | \$350.00 |
| | Total for NSHS GOLF | \$350.00 |
| NSPA - NATIONAL SCHO | 3/06/2014 | \$90.00 |
| | Total for NSPA - NATIONAL SCHO | \$90.00 |
| NSPA MEMBERSHIP | 9/23/2013 | \$218.00 |
| | 10/15/2013 | \$80.00 |
| | 10/21/2013 | \$69.00 |
| | 12/19/2013 | \$453.00 |
| | Total for NSPA MEMBERSHIP | \$820.00 |
| NTAASB - NORTH TEXAS | 12/16/2013 | \$150.00 |
| | Total for NTAASB - NORTH TEXAS | \$150.00 |
| NTBOA | 9/16/2013 | \$550.00 |
| | 10/21/2013 | \$200.00 |
| | 10/28/2013 | \$150.00 |
| | 10/31/2013 | \$50.00 |
| | Total for NTBOA | \$950.00 |
| NTCTELA - NORTH TEXA | 4/14/2014 | \$340.00 |
| | 4/16/2014 | \$1,870.00 |
| | 5/12/2014 | \$85.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| NTCTELA - NORTH TEXA | 5/27/2014 | \$680.00 |
| | 6/05/2014 | \$170.00 |
| | Total for NTCTELA - NORTH TEXA | \$3,145.00 |
| NTTEA - NORTH TEXAS | 3/04/2014 | \$135.00 |
| | 3/06/2014 | \$170.00 |
| | 4/02/2014 | \$1,990.00 |
| | Total for NTTEA - NORTH TEXAS | \$2,295.00 |
| NULSEN, RYAN | 4/07/2014 | \$72.00 |
| | Total for NULSEN, RYAN | \$72.00 |
| NUNEZ, BERNARDO | 2/17/2014 | \$82.00 |
| | 3/24/2014 | \$122.00 |
| | 5/12/2014 | \$100.00 |
| | 5/27/2014 | \$100.00 |
| | Total for NUNEZ, BERNARDO | \$404.00 |
| NUNEZ, DANIEL | 2/03/2014 | \$80.00 |
| | 3/04/2014 | \$80.00 |
| | 3/06/2014 | \$95.00 |
| | 3/24/2014 | \$95.00 |
| | 5/12/2014 | \$300.00 |
| | 5/19/2014 | \$100.00 |
| | Total for NUNEZ, DANIEL | \$750.00 |
| NUNN, BRANDON | 11/04/2013 | \$45.00 |
| | Total for NUNN, BRANDON | \$45.00 |
| NURRE, GAYLE | 3/04/2014 | \$563.07 |
| | Total for NURRE, GAYLE | \$563.07 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| NUSBAUM, HEATHER | 1/21/2014 | \$48.72 |
| Total for NUSBAUM, HEATHER | | \$48.72 |
| NYLYNN COSMETICS INC | 9/16/2013 | \$1,716.00 |
| | 10/21/2013 | \$828.00 |
| | 12/16/2013 | \$1,682.00 |
| | 3/24/2014 | \$1,682.00 |
| Total for NYLYNN COSMETICS INC | | \$5,908.00 |
| OBAS, TONY | 3/04/2014 | \$65.00 |
| | 3/24/2014 | \$62.00 |
| Total for OBAS, TONY | | \$127.00 |
| OBENHAUS, AMY | 6/23/2014 | \$1,054.24 |
| Total for OBENHAUS, AMY | | \$1,054.24 |
| O'BRIEN, ALEX | 11/11/2013 | \$53.62 |
| | 5/12/2014 | \$908.94 |
| Total for O'BRIEN, ALEX | | \$962.56 |
| O'BRIEN, AMIYRAH | 6/30/2014 | \$59.77 |
| Total for O'BRIEN, AMIYRAH | | \$59.77 |
| OCHSNER, PHILIP | 2/17/2014 | \$95.00 |
| | 3/06/2014 | \$95.00 |
| Total for OCHSNER, PHILIP | | \$190.00 |
| ODDCAST INC | 1/30/2014 | \$29.95 |
| Total for ODDCAST INC | | \$29.95 |
| ODOM, WILLIE | 9/09/2013 | \$92.00 |
| | 9/16/2013 | \$95.00 |
| | 9/23/2013 | \$144.00 |
| | 9/30/2013 | \$95.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-------------------------------|-------------------|
| ODOM, WILLIE | 10/15/2013 | \$287.00 |
| | 10/28/2013 | \$300.00 |
| | 11/04/2013 | \$85.00 |
| | 11/11/2013 | \$85.00 |
| | 11/18/2013 | \$252.00 |
| | 12/19/2013 | \$75.00 |
| | 3/04/2014 | \$105.00 |
| | Total for ODOM, WILLIE | |
| O'DONNELL, MARY ELLE | 10/28/2013 | \$24.18 |
| | 11/18/2013 | \$32.15 |
| | 2/10/2014 | \$31.46 |
| | 6/30/2014 | \$83.55 |
| Total for O'DONNELL, MARY ELLE | | \$171.34 |
| OEFFNER, ALISON | 1/27/2014 | \$20.00 |
| Total for OEFFNER, ALISON | | \$20.00 |
| OESTREICHER, DAVID | 10/15/2013 | \$253.12 |
| | 2/24/2014 | \$982.63 |
| | 3/24/2014 | \$1,012.94 |
| Total for OESTREICHER, DAVID | | \$2,248.69 |
| OFFICE DEPOT INC | 1/27/2014 | \$110.00 |
| Total for OFFICE DEPOT INC | | \$110.00 |
| OH, TAE | 11/18/2013 | \$137.00 |
| Total for OH, TAE | | \$137.00 |
| OHIO CHILD SUPPORT P | 9/16/2013 | \$642.52 |
| | 10/15/2013 | \$642.52 |
| | 11/14/2013 | \$642.52 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-------------------|
| OHIO CHILD SUPPORT P | 12/16/2013 | \$642.52 |
| | 1/13/2014 | \$642.52 |
| | 2/14/2014 | \$642.52 |
| | 3/17/2014 | \$642.52 |
| | 4/14/2014 | \$642.52 |
| | 5/19/2014 | \$642.52 |
| | 6/16/2014 | \$642.52 |
| | Total for OHIO CHILD SUPPORT P | |
| OKANE, JOHN | 3/31/2014 | \$47.00 |
| | Total for OKANE, JOHN | \$47.00 |
| OKLAHOMA CENTRALIZED | 11/14/2013 | \$703.84 |
| | 12/16/2013 | \$703.84 |
| | 1/13/2014 | \$703.84 |
| | 2/14/2014 | \$703.84 |
| | 3/17/2014 | \$703.84 |
| | 4/14/2014 | \$703.84 |
| | 5/19/2014 | \$703.84 |
| | 6/16/2014 | \$703.84 |
| | 7/15/2014 | \$703.84 |
| 8/15/2014 | \$703.84 | |
| Total for OKLAHOMA CENTRALIZED | | \$7,038.40 |
| OKLAHOMA GUARANTEED | 9/16/2013 | \$332.32 |
| | 10/15/2013 | \$332.25 |
| | 11/14/2013 | \$331.87 |
| | 12/16/2013 | \$392.73 |
| | 1/13/2014 | \$333.96 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-----------------|
| OKLAHOMA GUARANTEED | 2/14/2014 | \$332.91 |
| | 3/17/2014 | \$331.25 |
| | 4/14/2014 | \$328.06 |
| | 5/19/2014 | \$333.71 |
| | 6/16/2014 | \$338.88 |
| | 7/15/2014 | \$342.77 |
| | 8/15/2014 | \$332.15 |
| | Total for OKLAHOMA GUARANTEED | |
| OKLAHOMA STATE UNIVE | 7/24/2014 | \$500.00 |
| | Total for OKLAHOMA STATE UNIVE | \$500.00 |
| OLD BRICKYARD GOLF C | 9/09/2013 | \$750.00 |
| | Total for OLD BRICKYARD GOLF C | \$750.00 |
| OLD RED MUSEUM | 12/04/2013 | \$162.00 |
| | 3/26/2014 | \$300.00 |
| | Total for OLD RED MUSEUM | \$462.00 |
| OLDNETTLE, HEATHER | 9/16/2013 | \$102.00 |
| | Total for OLDNETTLE, HEATHER | \$102.00 |
| OLEKSIK, CECILY | 6/30/2014 | \$750.00 |
| | Total for OLEKSIK, CECILY | \$750.00 |
| OLEN WILLIAMS INC | 9/23/2013 | \$595.00 |
| | 10/07/2013 | \$5,835.00 |
| | 11/11/2013 | \$147.57 |
| | 11/18/2013 | \$585.00 |
| | 12/10/2013 | \$345.00 |
| | 12/16/2013 | \$3,025.00 |
| | 1/13/2014 | \$645.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-----------------------------------|--------------------|
| OLEN WILLIAMS INC | 2/10/2014 | \$45.00 |
| | 3/04/2014 | \$1,548.00 |
| | 4/14/2014 | \$90.00 |
| | 5/28/2014 | \$585.00 |
| | 7/07/2014 | \$135.00 |
| Total for OLEN WILLIAMS INC | | \$13,580.57 |
| OLIPHANT, AMY | 3/31/2014 | \$29.00 |
| | Total for OLIPHANT, AMY | |
| OLIVARES, VICTOR | 4/07/2014 | \$42.00 |
| | Total for OLIVARES, VICTOR | |
| OLIVEIRA, SARA | 11/21/2013 | \$300.00 |
| | 1/07/2014 | \$300.00 |
| | 3/06/2014 | \$600.00 |
| Total for OLIVEIRA, SARA | | \$1,200.00 |
| OLIVER, DENNIS | 11/11/2013 | \$210.00 |
| | Total for OLIVER, DENNIS | |
| OLMSTED-KIRK PAPER C | 7/21/2014 | \$213.60 |
| | 8/04/2014 | \$7,665.00 |
| | 8/11/2014 | \$8,790.00 |
| | 8/18/2014 | \$638.75 |
| Total for OLMSTED-KIRK PAPER C | | \$17,307.35 |
| OLSEN, JUDY | 2/17/2014 | \$319.17 |
| | Total for OLSEN, JUDY | |
| OLSEN, RACHEL | 5/12/2014 | \$700.00 |
| | Total for OLSEN, RACHEL | |
| O'MALLEY, JANET J | 10/21/2013 | \$48.31 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|------------------------------------|-------------------|
| O'MALLEY, JANET J | 11/18/2013 | \$55.48 |
| | 1/13/2014 | \$41.19 |
| | 2/17/2014 | \$73.75 |
| | 3/24/2014 | \$46.26 |
| | 4/14/2014 | \$39.32 |
| | 5/27/2014 | \$50.79 |
| | 6/30/2014 | \$99.74 |
| | Total for O'MALLEY, JANET J | |
| OMAR, ALY | 6/16/2014 | \$24.00 |
| | Total for OMAR, ALY | \$24.00 |
| OMNI CHEER | 10/15/2013 | \$111.40 |
| | 10/21/2013 | \$301.88 |
| | 6/04/2014 | \$1,299.85 |
| | Total for OMNI CHEER | \$1,713.13 |
| ONE SOURCE STAFFING | 9/16/2013 | \$973.16 |
| | 9/20/2013 | \$1,908.56 |
| | 10/07/2013 | \$1,064.00 |
| | 10/15/2013 | \$425.60 |
| | 10/28/2013 | \$1,055.69 |
| | 11/11/2013 | \$219.45 |
| | 12/19/2013 | \$797.30 |
| | 1/27/2014 | \$1,160.25 |
| | 2/24/2014 | \$1,894.84 |
| | 3/04/2014 | \$845.03 |
| | 3/24/2014 | \$2,161.04 |
| | 4/02/2014 | \$551.57 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| ONE SOURCE STAFFING | 4/07/2014 | \$786.59 |
| | 4/17/2014 | \$847.16 |
| | 6/04/2014 | \$2,099.41 |
| | 6/09/2014 | \$802.30 |
| | 6/25/2014 | \$1,259.74 |
| | 7/21/2014 | \$644.39 |
| | Total for ONE SOURCE STAFFING | \$19,496.08 |
| O'NEAL, GEORGE W | 3/06/2014 | \$281.19 |
| | Total for O'NEAL, GEORGE W | \$281.19 |
| O'NEILL, ADLEIGH | 5/27/2014 | \$400.00 |
| | Total for O'NEILL, ADLEIGH | \$400.00 |
| O'NEILL, LEE | 8/04/2014 | \$132.00 |
| | Total for O'NEILL, LEE | \$132.00 |
| ONEILL, TAMI | 4/16/2014 | \$73.50 |
| | Total for ONEILL, TAMI | \$73.50 |
| ONION CREEK CLUB | 4/17/2014 | \$455.00 |
| | Total for ONION CREEK CLUB | \$455.00 |
| ONPOYNT UNMANNED SYS | 3/24/2014 | \$6,058.00 |
| | Total for ONPOYNT UNMANNED SYS | \$6,058.00 |
| ONUOHA, LUCY | 8/11/2014 | \$30.00 |
| | Total for ONUOHA, LUCY | \$30.00 |
| OPERATION KINDNESS | 1/13/2014 | \$418.24 |
| | 4/14/2014 | \$392.50 |
| | Total for OPERATION KINDNESS | \$810.74 |
| OR DEPT OF JUSTICE | 12/11/2013 | \$50.00 |
| | Total for OR DEPT OF JUSTICE | \$50.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|-------------------|
| ORAHOOD, JOHN | 10/28/2013 | \$85.00 |
| Total for ORAHOOD, JOHN | | \$85.00 |
| ORAND, EDWARD A | 4/14/2014 | \$30.00 |
| Total for ORAND, EDWARD A | | \$30.00 |
| O'REILLY AUTO PARTS | 10/10/2013 | \$224.90 |
| | 11/06/2013 | \$334.98 |
| | 12/10/2013 | \$164.43 |
| | 1/09/2014 | \$259.01 |
| | 3/20/2014 | \$464.12 |
| | 4/08/2014 | \$273.72 |
| | 5/07/2014 | \$116.35 |
| | 6/05/2014 | \$43.17 |
| | 8/06/2014 | \$38.15 |
| Total for O'REILLY AUTO PARTS | | \$1,918.83 |
| ORIENTAL TRADING COM | 9/03/2013 | \$395.67 |
| | 9/30/2013 | \$116.26 |
| | 10/07/2013 | \$110.65 |
| | 10/15/2013 | \$611.05 |
| | 10/17/2013 | \$431.36 |
| | 10/21/2013 | \$1,098.46 |
| | 10/28/2013 | \$1,362.43 |
| | 11/04/2013 | \$616.54 |
| | 11/11/2013 | \$703.04 |
| | 11/18/2013 | \$768.54 |
| | 11/21/2013 | \$249.37 |
| | 12/10/2013 | \$414.18 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| ORIENTAL TRADING COM | 12/16/2013 | \$71.13 |
| | 12/19/2013 | \$46.68 |
| | 1/13/2014 | \$1,249.82 |
| | 1/21/2014 | \$515.03 |
| | 1/27/2014 | \$124.58 |
| | 2/03/2014 | \$532.91 |
| | 2/10/2014 | \$269.30 |
| | 2/17/2014 | \$190.85 |
| | 2/24/2014 | \$102.73 |
| | 3/04/2014 | \$519.57 |
| | 3/06/2014 | \$1,347.15 |
| | 3/24/2014 | \$1,083.39 |
| | 3/31/2014 | \$88.83 |
| | 4/01/2014 | \$153.36 |
| | 4/07/2014 | \$844.31 |
| | 4/14/2014 | \$280.06 |
| | 4/16/2014 | \$624.87 |
| | 5/05/2014 | \$791.96 |
| | 5/19/2014 | \$1,845.18 |
| | 5/27/2014 | \$100.39 |
| | 6/02/2014 | \$404.36 |
| | 6/09/2014 | \$282.16 |
| | 6/16/2014 | \$94.45 |
| | 6/23/2014 | \$110.41 |
| | 6/30/2014 | \$390.94 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| ORIENTAL TRADING COM | 7/08/2014 | \$355.30 |
| | 7/14/2014 | \$119.91 |
| | 7/21/2014 | \$70.22 |
| | 8/25/2014 | \$73.26 |
| | Total for ORIENTAL TRADING COM | |
| ORIGINAL E-Z GRADER | 2/10/2014 | \$10.95 |
| | Total for ORIGINAL E-Z GRADER | \$10.95 |
| ORIGO EDUCATION | 2/10/2014 | \$490.05 |
| | 2/24/2014 | \$490.05 |
| | 8/06/2014 | \$108.90 |
| | Total for ORIGO EDUCATION | \$1,089.00 |
| ORR, BEN | 9/09/2013 | \$80.00 |
| | 9/23/2013 | \$312.00 |
| | 9/30/2013 | \$105.00 |
| | 10/07/2013 | \$335.00 |
| | 10/15/2013 | \$120.00 |
| | 10/28/2013 | \$120.00 |
| | 11/18/2013 | \$235.00 |
| | Total for ORR, BEN | \$1,307.00 |
| ORRISON, AMY | 4/14/2014 | \$350.00 |
| | Total for ORRISON, AMY | \$350.00 |
| ORSINI, LYNN | 8/04/2014 | \$278.68 |
| | Total for ORSINI, LYNN | \$278.68 |
| ORTA, NELSON | 9/16/2013 | \$147.85 |
| | 10/07/2013 | \$82.43 |
| | 12/10/2013 | \$110.74 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| ORTA, NELSON | 1/21/2014 | \$51.92 |
| Total for ORTA, NELSON | | \$392.94 |
| ORTIZ, LILLIANA | 2/24/2014 | \$123.00 |
| Total for ORTIZ, LILLIANA | | \$123.00 |
| ORTMEIER, DAVID | 1/27/2014 | \$240.00 |
| | 6/09/2014 | \$68.00 |
| | 8/25/2014 | \$90.00 |
| Total for ORTMEIER, DAVID | | \$398.00 |
| ORTMEIER, JENNA | 11/04/2013 | \$355.71 |
| Total for ORTMEIER, JENNA | | \$355.71 |
| ORZEN, DEBRA | 6/30/2014 | \$150.00 |
| Total for ORZEN, DEBRA | | \$150.00 |
| OSEI-APPIAH, BARBARA | 9/30/2013 | \$40.00 |
| Total for OSEI-APPIAH, BARBARA | | \$40.00 |
| OSTEEN-TRAGON, REGAN | 3/06/2014 | \$15.80 |
| Total for OSTEEN-TRAGON, REGAN | | \$15.80 |
| OSUONDU, CHINYERE | 3/06/2014 | \$15.80 |
| Total for OSUONDU, CHINYERE | | \$15.80 |
| OTICON INC | 11/18/2013 | \$1,220.00 |
| | 12/16/2013 | \$6,967.00 |
| | 1/13/2014 | \$470.00 |
| | 4/07/2014 | \$780.00 |
| Total for OTICON INC | | \$9,437.00 |
| OTT, ROBERT | 2/24/2014 | \$75.00 |
| Total for OTT, ROBERT | | \$75.00 |
| OUTDOOR SAFE INC | 10/28/2013 | \$155.05 |
| | 12/10/2013 | \$130.95 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|--------------------|
| OUTDOOR SAFE INC | Total for OUTDOOR SAFE INC | \$286.00 |
| OUTLAW, REBECCA | 9/23/2013 | \$57.84 |
| | 4/14/2014 | \$145.75 |
| | Total for OUTLAW, REBECCA | \$203.59 |
| OVERDRIVE INC | 10/07/2013 | \$6.01 |
| | 1/27/2014 | \$480.67 |
| | 4/14/2014 | \$844.46 |
| | 6/09/2014 | \$1,500.00 |
| | 8/13/2014 | \$15,000.00 |
| | Total for OVERDRIVE INC | \$17,831.14 |
| OVERHEAD DOOR CO OF | 11/11/2013 | \$275.90 |
| | 1/21/2014 | \$275.00 |
| | 6/30/2014 | \$1,315.00 |
| | 7/14/2014 | \$412.00 |
| | Total for OVERHEAD DOOR CO OF | \$2,277.90 |
| OWEN, ALICE E | 3/24/2014 | \$1,500.00 |
| | 4/07/2014 | \$1,500.00 |
| | Total for OWEN, ALICE E | \$3,000.00 |
| OWEN, MICHAEL | 9/30/2013 | \$150.00 |
| | 10/28/2013 | \$150.00 |
| | 11/18/2013 | \$130.00 |
| | 2/03/2014 | \$190.00 |
| | 2/24/2014 | \$180.00 |
| | Total for OWEN, MICHAEL | \$800.00 |
| OWENS, JENNIFER | 2/10/2014 | \$150.61 |
| | 5/19/2014 | \$45.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|-----------------|
| OWENS, JENNIFER | Total for OWENS, JENNIFER | \$195.61 |
| OWENS, KEITH | 6/16/2014 | \$197.00 |
| | Total for OWENS, KEITH | \$197.00 |
| OWENS, MELVIN | 3/04/2014 | \$339.21 |
| | Total for OWENS, MELVIN | \$339.21 |
| OWENS, STEVE | 11/04/2013 | \$95.00 |
| | Total for OWENS, STEVE | \$95.00 |
| OWONO, JUDITH | 3/06/2014 | \$15.80 |
| | Total for OWONO, JUDITH | \$15.80 |
| OYEDIPE, DAWN | 1/21/2014 | \$628.52 |
| | Total for OYEDIPE, DAWN | \$628.52 |
| OZARK DELIGHT CANDY | 11/18/2013 | \$156.20 |
| | Total for OZARK DELIGHT CANDY | \$156.20 |
| OZARKA DIRECT | 9/19/2013 | \$31.78 |
| | 10/21/2013 | \$49.82 |
| | 11/18/2013 | \$55.27 |
| | 12/19/2013 | \$49.23 |
| | 1/21/2014 | \$41.85 |
| | 2/17/2014 | \$38.04 |
| | 3/24/2014 | \$45.42 |
| | 4/16/2014 | \$62.13 |
| | 5/19/2014 | \$9.49 |
| | 6/30/2014 | \$69.51 |
| | 7/24/2014 | \$9.49 |
| | 8/18/2014 | \$26.03 |
| | Total for OZARKA DIRECT | \$488.06 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-----------------------------------|-----------------|
| PACE, AMY | 9/16/2013 | \$500.00 |
| | Total for PACE, AMY | \$500.00 |
| PACE, MONTE | 5/12/2014 | \$93.00 |
| | Total for PACE, MONTE | \$93.00 |
| PACESETTER PERSONNEL | 2/05/2014 | \$14,180.11 |
| | 2/19/2014 | \$9,096.43 |
| | 2/26/2014 | \$3,628.99 |
| | 2/27/2014 | \$4,435.94 |
| | 3/04/2014 | \$141.11 |
| | 3/25/2014 | \$15,381.68 |
| | 3/26/2014 | \$3,002.22 |
| | 4/01/2014 | \$3,729.10 |
| | 4/16/2014 | \$3,176.90 |
| | 6/11/2014 | \$12,801.47 |
| | 6/12/2014 | \$7,058.45 |
| | 6/23/2014 | \$5,791.47 |
| 6/26/2014 | \$5,142.25 | |
| Total for PACESETTER PERSONNEL | \$87,566.12 | |
| PACHECO, HEATHER | 6/16/2014 | \$690.00 |
| | Total for PACHECO, HEATHER | \$690.00 |
| PACHECO, STACY | 2/17/2014 | \$345.66 |
| | Total for PACHECO, STACY | \$345.66 |
| PACIFIC LEARNING | 9/09/2013 | \$3,229.20 |
| | 11/05/2013 | \$6,458.40 |
| | 5/28/2014 | \$3,283.95 |
| | 6/09/2014 | \$2,203.20 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| PACIFIC LEARNING | 8/07/2014 | \$4,417.20 |
| Total for PACIFIC LEARNING | | \$19,591.95 |
| PACIFIC NORTHWEST PU | 11/21/2013 | \$40.00 |
| | 4/16/2014 | \$70.00 |
| Total for PACIFIC NORTHWEST PU | | \$110.00 |
| PACK, LINDA K | 9/23/2013 | \$92.89 |
| Total for PACK, LINDA K | | \$92.89 |
| PACKER, PHILLIP MAX | 9/16/2013 | \$95.00 |
| | 9/23/2013 | \$45.00 |
| | 10/07/2013 | \$165.00 |
| | 10/28/2013 | \$95.00 |
| | 11/11/2013 | \$120.00 |
| | 11/18/2013 | \$95.00 |
| | 12/16/2013 | \$120.00 |
| | 2/10/2014 | \$50.00 |
| | 2/24/2014 | \$110.00 |
| | 3/04/2014 | \$125.00 |
| Total for PACKER, PHILLIP MAX | | \$1,020.00 |
| PADDLE TRAMPS MFG CO | 10/07/2013 | \$502.00 |
| | 12/19/2013 | \$246.00 |
| Total for PADDLE TRAMPS MFG CO | | \$748.00 |
| PADILLA, TONY | 5/12/2014 | \$200.00 |
| | 5/19/2014 | \$100.00 |
| | 6/09/2014 | \$100.00 |
| Total for PADILLA, TONY | | \$400.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| PAEZ, FIDEL | 10/28/2013 | \$10.00 |
| Total for PAEZ, FIDEL | | \$10.00 |
| PAGAN, JACQUELINE | 9/30/2013 | \$4.31 |
| Total for PAGAN, JACQUELINE | | \$4.31 |
| PAGE, KERI | 3/06/2014 | \$557.30 |
| Total for PAGE, KERI | | \$557.30 |
| PAGE, TRAVIS | 9/16/2013 | \$170.00 |
| Total for PAGE, TRAVIS | | \$170.00 |
| PAJJUR, SUNITHA | 4/07/2014 | \$15.00 |
| Total for PAJJUR, SUNITHA | | \$15.00 |
| PALACIOS, CRYSTAL | 1/21/2014 | \$19.45 |
| Total for PALACIOS, CRYSTAL | | \$19.45 |
| PALANISWAMY, DEVIKA | 3/31/2014 | \$250.00 |
| Total for PALANISWAMY, DEVIKA | | \$250.00 |
| PALISADES CONVENTION | 2/17/2014 | \$365.00 |
| Total for PALISADES CONVENTION | | \$365.00 |
| PALLITO, TAMMY | 2/17/2014 | \$40.00 |
| Total for PALLITO, TAMMY | | \$40.00 |
| PALLONE, ELLEN | 6/30/2014 | \$40.02 |
| Total for PALLONE, ELLEN | | \$40.02 |
| PALMA, CHRISTIAN | 3/06/2014 | \$15.80 |
| Total for PALMA, CHRISTIAN | | \$15.80 |
| PALMA, MISAEL | 9/03/2013 | \$40.00 |
| Total for PALMA, MISAEL | | \$40.00 |
| PALMER HOUSE HILTON | 5/05/2014 | \$1,145.38 |
| Total for PALMER HOUSE HILTON | | \$1,145.38 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------|----------------|
| PALMER, DIANNA | 9/23/2013 | \$5.00 |
| | Total for PALMER, DIANNA | |
| PALNAU, MONICA | 10/15/2013 | \$36.16 |
| | 10/28/2013 | \$422.50 |
| | 2/17/2014 | \$1,008.83 |
| | Total for PALNAU, MONICA | |
| PALOMO, ROSA | 9/23/2013 | \$7.91 |
| | 3/06/2014 | \$28.02 |
| | 7/07/2014 | \$52.22 |
| | Total for PALOMO, ROSA | |
| PAM BASSEL CHAPTER 1 | 9/16/2013 | \$5,232.00 |
| | 9/25/2013 | \$215.00 |
| | 10/15/2013 | \$6,031.00 |
| | 10/28/2013 | \$215.00 |
| | 11/14/2013 | \$5,824.00 |
| | 11/22/2013 | \$215.00 |
| | 12/16/2013 | \$5,824.00 |
| | 12/20/2013 | \$215.00 |
| | 1/13/2014 | \$5,944.00 |
| | 1/27/2014 | \$215.00 |
| | 2/14/2014 | \$5,944.00 |
| | 2/24/2014 | \$215.00 |
| | 3/17/2014 | \$4,643.00 |
| | 3/26/2014 | \$215.00 |
| | 4/14/2014 | \$4,643.00 |
| 4/30/2014 | \$215.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| PAM BASSEL CHAPTER 1 | 5/19/2014 | \$4,914.00 |
| | 5/27/2014 | \$215.00 |
| | 6/16/2014 | \$5,188.00 |
| | 6/25/2014 | \$215.00 |
| | 7/15/2014 | \$5,188.00 |
| | 7/29/2014 | \$215.00 |
| | 8/15/2014 | \$5,188.00 |
| | 8/25/2014 | \$215.00 |
| Total for PAM BASSEL CHAPTER 1 | | \$67,143.00 |
| PAPER DIRECT INC | 4/16/2014 | \$165.84 |
| | Total for PAPER DIRECT INC | |
| PAPERBACKS FOR EDUCA | 3/24/2014 | \$245.24 |
| | 8/08/2014 | \$141.30 |
| | Total for PAPERBACKS FOR EDUCA | |
| PARADISE BAKERY | 1/30/2014 | \$5,178.75 |
| | Total for PARADISE BAKERY | |
| PARAGON INDUSTRIES I | 1/27/2014 | \$186.00 |
| | 3/24/2014 | \$36.00 |
| | 4/07/2014 | \$211.50 |
| | 5/05/2014 | \$181.50 |
| | 6/23/2014 | \$71.50 |
| | 7/07/2014 | \$260.00 |
| | Total for PARAGON INDUSTRIES I | |
| PARDUE, JAIME | 9/23/2013 | \$308.00 |
| | Total for PARDUE, JAIME | |
| PARIS FIRE EXTINGUIS | 9/06/2013 | \$1,267.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| PARIS FIRE EXTINGUIS | 9/10/2013 | \$5,594.00 |
| | 1/31/2014 | \$62.50 |
| | 2/04/2014 | \$105.50 |
| | 7/29/2014 | \$6,219.50 |
| | 7/30/2014 | \$1,800.50 |
| | 7/31/2014 | \$1,065.50 |
| | 8/11/2014 | \$1,742.50 |
| | 8/14/2014 | \$1,656.00 |
| | 8/18/2014 | \$324.50 |
| Total for PARIS FIRE EXTINGUIS | | \$19,837.50 |
| PARISH EPISCOPAL SCH | 11/11/2013 | \$50.00 |
| | 11/20/2013 | \$105.00 |
| Total for PARISH EPISCOPAL SCH | | \$155.00 |
| PARISI, THERESA | 10/21/2013 | \$73.73 |
| Total for PARISI, THERESA | | \$73.73 |
| PARK CENTRAL CHIOPR | 5/12/2014 | \$850.00 |
| Total for PARK CENTRAL CHIOPR | | \$850.00 |
| PARK, NICOLE | 10/28/2013 | \$59.14 |
| | 11/18/2013 | \$107.58 |
| | 1/13/2014 | \$136.27 |
| | 1/21/2014 | \$87.64 |
| | 2/10/2014 | \$66.70 |
| | 3/24/2014 | \$13.47 |
| | 3/31/2014 | \$106.85 |
| | 4/16/2014 | \$52.64 |
| | 5/27/2014 | \$72.20 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|-------------------|
| PARK, NICOLE | 7/07/2014 | \$112.50 |
| Total for PARK, NICOLE | | \$814.99 |
| PARKER, ANGELA | 9/16/2013 | \$101.93 |
| | 10/28/2013 | \$230.41 |
| | 12/10/2013 | \$248.60 |
| | 12/16/2013 | \$218.70 |
| | 1/21/2014 | \$197.07 |
| | 2/17/2014 | \$252.45 |
| | 3/24/2014 | \$297.08 |
| | 4/07/2014 | \$232.51 |
| | 5/27/2014 | \$214.70 |
| | 6/23/2014 | \$195.38 |
| | 7/21/2014 | \$206.98 |
| | 8/25/2014 | \$896.39 |
| Total for PARKER, ANGELA | | \$3,292.20 |
| PARKER, DAMON C H | 9/16/2013 | \$184.00 |
| | 9/23/2013 | \$205.00 |
| | 9/30/2013 | \$190.00 |
| | 10/07/2013 | \$120.00 |
| | 10/15/2013 | \$177.00 |
| | 10/21/2013 | \$180.00 |
| | 10/28/2013 | \$205.00 |
| | 11/04/2013 | \$85.00 |
| | 11/11/2013 | \$255.00 |
| | 11/18/2013 | \$255.00 |
| Total for PARKER, DAMON C H | | \$1,856.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|-----------------|
| PARKER, JAMES | 2/03/2014 | \$95.00 |
| | 4/07/2014 | \$125.00 |
| | Total for PARKER, JAMES | \$220.00 |
| PARKER, MICHAEL A | 11/22/2013 | \$125.00 |
| | 12/10/2013 | \$122.00 |
| | 12/19/2013 | \$137.00 |
| | 1/21/2014 | \$125.00 |
| | 1/27/2014 | \$125.00 |
| | Total for PARKER, MICHAEL A | \$634.00 |
| PARKER, PHILLIP MAX | 9/16/2013 | \$45.00 |
| | Total for PARKER, PHILLIP MAX | \$45.00 |
| PARKER, RODNEY | 10/15/2013 | \$120.00 |
| | 10/21/2013 | \$117.00 |
| | 10/28/2013 | \$205.00 |
| | 11/04/2013 | \$85.00 |
| | 11/11/2013 | \$120.00 |
| | 11/18/2013 | \$255.00 |
| | Total for PARKER, RODNEY | \$902.00 |
| PARKS, ADELINA | 10/28/2013 | \$29.04 |
| | 12/10/2013 | \$43.63 |
| | 2/17/2014 | \$39.82 |
| | 3/24/2014 | \$82.15 |
| | 4/14/2014 | \$37.18 |
| | 5/27/2014 | \$18.54 |
| | 6/23/2014 | \$70.62 |
| | Total for PARKS, ADELINA | \$320.98 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| PARKS, SHEILA | 11/11/2013 | \$93.90 |
| Total for PARKS, SHEILA | | \$93.90 |
| PARLIN, WHITNEY BLAK | 2/17/2014 | \$102.75 |
| Total for PARLIN, WHITNEY BLAK | | \$102.75 |
| PARRA, JESUS | 2/24/2014 | \$125.00 |
| Total for PARRA, JESUS | | \$125.00 |
| PARRA, MARIA | 10/28/2013 | \$10.00 |
| Total for PARRA, MARIA | | \$10.00 |
| PASCHAL HIGH SCHOOL | 9/09/2013 | \$800.00 |
| Total for PASCHAL HIGH SCHOOL | | \$800.00 |
| PASCO BROKERAGE INC | 9/09/2013 | \$733.00 |
| | 10/28/2013 | \$3,390.00 |
| | 11/04/2013 | \$1,266.00 |
| Total for PASCO BROKERAGE INC | | \$5,389.00 |
| PASCO SCIENTIFIC | 9/11/2013 | \$384.12 |
| | 10/03/2013 | \$110.58 |
| | 10/04/2013 | \$348.23 |
| | 10/16/2013 | \$2,342.55 |
| | 10/24/2013 | \$4,054.60 |
| | 2/28/2014 | \$2,467.68 |
| | 3/20/2014 | \$2,352.25 |
| | 3/27/2014 | \$6,841.41 |
| | 4/03/2014 | \$96.03 |
| | 4/07/2014 | \$258.99 |
| | 4/08/2014 | \$2,303.75 |
| | 4/09/2014 | \$744.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|-----------------------------------|--------------------|
| PASCO SCIENTIFIC | 4/16/2014 | \$1,257.12 |
| | 5/07/2014 | \$346.29 |
| | 6/16/2014 | \$2,455.07 |
| | 8/21/2014 | \$3,584.77 |
| | Total for PASCO SCIENTIFIC | \$29,947.44 |
| PATE, DIANA | 4/07/2014 | \$19.21 |
| | 6/30/2014 | \$25.76 |
| | Total for PATE, DIANA | \$44.97 |
| PATIL, SUPRIYA | 9/16/2013 | \$24.75 |
| | Total for PATIL, SUPRIYA | \$24.75 |
| PATIN, DON | 10/07/2013 | \$180.00 |
| | Total for PATIN, DON | \$180.00 |
| PATINO, MARTIN | 9/16/2013 | \$140.00 |
| | 9/23/2013 | \$190.00 |
| | Total for PATINO, MARTIN | \$330.00 |
| PATRICK, GEORGE | 9/23/2013 | \$80.25 |
| | 9/30/2013 | \$73.31 |
| | 10/15/2013 | \$65.51 |
| | 10/28/2013 | \$132.54 |
| | 11/11/2013 | \$51.70 |
| | 11/18/2013 | \$183.73 |
| | Total for PATRICK, GEORGE | \$587.04 |
| PATTERSON CAPITAL MA | 9/16/2013 | \$1,000.00 |
| | 10/15/2013 | \$1,000.00 |
| | 11/18/2013 | \$1,000.00 |
| | 12/19/2013 | \$1,000.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-----------------|
| PATTERSON CAPITAL MA | 1/13/2014 | \$1,000.00 |
| | 2/17/2014 | \$1,000.00 |
| | 3/24/2014 | \$1,000.00 |
| | 4/14/2014 | \$1,000.00 |
| | 5/29/2014 | \$1,000.00 |
| | 7/09/2014 | \$2,000.00 |
| | 8/11/2014 | \$1,000.00 |
| | Total for PATTERSON CAPITAL MA | |
| PATTERSON, CHERYL K | 10/16/2013 | \$750.00 |
| | Total for PATTERSON, CHERYL K | \$750.00 |
| PATTERSON, MICHAEL | 11/21/2013 | \$500.00 |
| | Total for PATTERSON, MICHAEL | \$500.00 |
| PATTI, MICHAEL | 11/21/2013 | \$110.00 |
| | 12/16/2013 | \$110.00 |
| | 3/04/2014 | \$135.00 |
| | Total for PATTI, MICHAEL | \$355.00 |
| PAUKOVITZ, FRANK | 12/16/2013 | \$49.72 |
| | Total for PAUKOVITZ, FRANK | \$49.72 |
| PAUL ANDREWS EVENTS | 11/05/2013 | \$275.00 |
| | 3/17/2014 | \$275.00 |
| | 6/04/2014 | \$275.00 |
| | Total for PAUL ANDREWS EVENTS | \$825.00 |
| PAUL H BROOKES PUBLI | 8/25/2014 | \$310.69 |
| | Total for PAUL H BROOKES PUBLI | \$310.69 |
| PAUL MEIER DIALECT S | 2/24/2014 | \$425.30 |
| | 3/17/2014 | \$59.97 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| PAUL MEIER DIALECT S | Total for PAUL MEIER DIALECT S | \$485.27 |
| PAULETTE, TRACI | 3/06/2014 | \$274.60 |
| | Total for PAULETTE, TRACI | \$274.60 |
| PAULSON, KRISTI | 9/16/2013 | \$340.13 |
| | 10/21/2013 | \$354.37 |
| | 11/18/2013 | \$260.41 |
| | 1/21/2014 | \$309.05 |
| | 2/17/2014 | \$220.42 |
| | 3/24/2014 | \$198.91 |
| | 4/16/2014 | \$158.70 |
| | 5/19/2014 | \$219.69 |
| | 6/30/2014 | \$262.64 |
| | 7/28/2014 | \$155.62 |
| | 8/18/2014 | \$214.20 |
| | Total for PAULSON, KRISTI | \$2,694.14 |
| PAXTON, MARK | 11/04/2013 | \$127.00 |
| | Total for PAXTON, MARK | \$127.00 |
| PAXTON/PATTERSON LLC | 9/30/2013 | \$307.80 |
| | 2/03/2014 | \$642.23 |
| | 2/17/2014 | \$331.53 |
| | 3/06/2014 | \$1,169.49 |
| | 6/09/2014 | \$1,267.99 |
| | Total for PAXTON/PATTERSON LLC | \$3,719.04 |
| PAY-IT-FORWARD FUNDR | 1/21/2014 | \$537.60 |
| | Total for PAY-IT-FORWARD FUNDR | \$537.60 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|-----------------|
| PAYNE JR, WILEY C | 9/16/2013 | \$55.00 |
| Total for PAYNE JR, WILEY C | | \$55.00 |
| PAYNE, GARY | 7/07/2014 | \$150.65 |
| Total for PAYNE, GARY | | \$150.65 |
| PBK | 9/17/2013 | \$14,450.00 |
| | 10/02/2013 | \$460,178.72 |
| | 10/03/2013 | \$6,838.59 |
| | 10/31/2013 | \$177,974.88 |
| | 11/13/2013 | \$2,099.18 |
| | 1/15/2014 | \$6,023.49 |
| | 1/27/2014 | \$12,294.24 |
| | 1/31/2014 | \$604,731.00 |
| | 2/12/2014 | \$23,480.32 |
| | 2/19/2014 | \$233,432.11 |
| | 2/26/2014 | \$90,750.00 |
| | 2/27/2014 | \$113,846.29 |
| | 3/05/2014 | \$5,664.58 |
| | 3/28/2014 | \$35.62 |
| | 4/09/2014 | \$44,673.98 |
| | 4/16/2014 | \$26,774.34 |
| | 5/09/2014 | \$24,470.80 |
| | 5/21/2014 | \$13,981.00 |
| | 6/02/2014 | \$428,380.15 |
| | 6/04/2014 | \$1,035.00 |
| | 6/09/2014 | \$8,309.04 |
| | 6/25/2014 | \$12,763.55 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-----------------------|
| PBK | 7/02/2014 | \$1,630.38 |
| | 7/15/2014 | \$2,859.01 |
| | 8/12/2014 | \$8,179.62 |
| | 8/22/2014 | \$13,686.90 |
| | Total for PBK | \$2,338,542.79 |
| PCG EXCHANGE 2007-31 | 4/09/2014 | \$87.98 |
| | Total for PCG EXCHANGE 2007-31 | \$87.98 |
| PDR DISTRIBUTION LLC | 1/13/2014 | \$59.95 |
| | Total for PDR DISTRIBUTION LLC | \$59.95 |
| PEAK, DOUG | 1/21/2014 | \$147.00 |
| | Total for PEAK, DOUG | \$147.00 |
| PEAKE, ROSE | 9/23/2013 | \$25.48 |
| | 12/19/2013 | \$131.47 |
| | 3/04/2014 | \$18.57 |
| | 7/07/2014 | \$233.00 |
| | Total for PEAKE, ROSE | \$408.52 |
| PEARCE GIRLS GOLF | 1/27/2014 | \$170.00 |
| | Total for PEARCE GIRLS GOLF | \$170.00 |
| PEARCE, DOUG | 9/09/2013 | \$90.59 |
| | 9/16/2013 | \$95.00 |
| | 9/23/2013 | \$89.32 |
| | 9/30/2013 | \$95.00 |
| | 10/07/2013 | \$120.00 |
| | 10/15/2013 | \$215.00 |
| | 10/28/2013 | \$85.00 |
| | 11/04/2013 | \$120.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|-------------------------------|-------------------|
| PEARCE, DOUG | 11/11/2013 | \$95.00 |
| | 11/18/2013 | \$290.00 |
| | Total for PEARCE, DOUG | \$1,294.91 |
| PEARLAND ISD | 12/19/2013 | \$1,300.00 |
| | Total for PEARLAND ISD | \$1,300.00 |
| PEARSON EDUCATION IN | 9/03/2013 | \$4,725.41 |
| | 9/09/2013 | \$4,377.32 |
| | 9/10/2013 | \$58,497.67 |
| | 9/16/2013 | \$91.23 |
| | 9/23/2013 | \$1,157.49 |
| | 9/30/2013 | \$552.70 |
| | 10/07/2013 | \$3,341.81 |
| | 10/15/2013 | \$6,396.41 |
| | 10/21/2013 | \$668.55 |
| | 10/28/2013 | \$358.30 |
| | 11/04/2013 | \$5,114.28 |
| | 11/11/2013 | \$3,956.37 |
| | 11/18/2013 | \$7,041.43 |
| | 11/21/2013 | \$158.13 |
| | 12/10/2013 | \$3,075.17 |
| | 12/16/2013 | \$844.34 |
| | 12/19/2013 | \$844.34 |
| | 1/13/2014 | \$37,719.73 |
| | 1/21/2014 | \$599.17 |
| | 1/27/2014 | \$552.46 |
| 2/03/2014 | \$25,619.79 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|------------|----------------|
| PEARSON EDUCATION IN | 2/10/2014 | \$146.50 |
| | 2/24/2014 | \$101.50 |
| | 3/06/2014 | \$26,203.55 |
| | 3/24/2014 | \$2,534.35 |
| | 4/07/2014 | \$20,975.36 |
| | 4/14/2014 | \$75.57 |
| | 4/16/2014 | \$89.00 |
| | 5/05/2014 | \$6,642.17 |
| | 5/12/2014 | \$717.59 |
| | 5/19/2014 | \$228.09 |
| | 5/27/2014 | \$364.94 |
| | 6/02/2014 | \$438.84 |
| | 6/09/2014 | \$367.50 |
| | 6/12/2014 | \$9,555.00 |
| | 6/23/2014 | \$1,416.20 |
| | 7/07/2014 | \$103.00 |
| | 7/14/2014 | \$100.30 |
| | 7/21/2014 | \$1,197.08 |
| | 7/22/2014 | \$241.95 |
| | 7/28/2014 | \$4,855.95 |
| | 7/29/2014 | \$7,500.00 |
| | 8/04/2014 | \$898.38 |
| | 8/11/2014 | \$3,022.97 |
| | 8/18/2014 | \$3,594.74 |
| | 8/25/2014 | \$434.56 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|---------------------|
| PEARSON EDUCATION IN | 8/26/2014 | \$4,350.00 |
| Total for PEARSON EDUCATION IN | | \$261,847.19 |
| PEARSON, JEANNE | 4/07/2014 | \$100.00 |
| Total for PEARSON, JEANNE | | \$100.00 |
| PEASLEY, KATHY | 1/21/2014 | \$20.00 |
| Total for PEASLEY, KATHY | | \$20.00 |
| PEATTIE, JASON | 9/30/2013 | \$180.00 |
| | 11/21/2013 | \$140.00 |
| Total for PEATTIE, JASON | | \$320.00 |
| PEDERSEN, LINDA | 9/16/2013 | \$33.79 |
| | 2/17/2014 | \$236.12 |
| | 5/27/2014 | \$300.32 |
| | 7/28/2014 | \$139.83 |
| Total for PEDERSEN, LINDA | | \$710.06 |
| PEDI PLACE | 1/13/2014 | \$250.00 |
| | 1/24/2014 | \$295.00 |
| | 2/17/2014 | \$70.00 |
| | 2/24/2014 | \$50.00 |
| | 3/07/2014 | \$1,604.57 |
| | 3/18/2014 | \$50.00 |
| | 4/04/2014 | \$135.00 |
| | 6/16/2014 | \$50.00 |
| Total for PEDI PLACE | | \$2,504.57 |
| PEDROZA, MARICELA | 10/21/2013 | \$10.00 |
| Total for PEDROZA, MARICELA | | \$10.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|-----------------|
| PEEK, IVONNE | 6/16/2014 | \$15.00 |
| Total for PEEK, IVONNE | | \$15.00 |
| PEELE, JENNIFER | 1/29/2014 | \$540.00 |
| | 1/31/2014 | \$36.00 |
| Total for PEELE, JENNIFER | | \$576.00 |
| PEELER, HANNEE | 3/06/2014 | \$15.80 |
| Total for PEELER, HANNEE | | \$15.80 |
| PEELER, JAMES | 9/03/2013 | \$56.30 |
| Total for PEELER, JAMES | | \$56.30 |
| PELLEGRINO, PASCUAL | 6/23/2014 | \$14.60 |
| Total for PELLEGRINO, PASCUAL | | \$14.60 |
| PELOQUIN, JENNIFER | 3/06/2014 | \$15.80 |
| Total for PELOQUIN, JENNIFER | | \$15.80 |
| PELTON, EVELYN | 9/30/2013 | \$51.20 |
| Total for PELTON, EVELYN | | \$51.20 |
| PENA, INOCENCIA | 10/28/2013 | \$10.00 |
| Total for PENA, INOCENCIA | | \$10.00 |
| PENDERS MUSIC COMPAN | 10/02/2013 | \$414.16 |
| | 10/03/2013 | \$646.40 |
| | 10/10/2013 | \$553.22 |
| | 10/11/2013 | \$394.08 |
| | 10/16/2013 | \$1,475.74 |
| | 10/29/2013 | \$4,079.90 |
| | 11/01/2013 | \$13.20 |
| | 11/07/2013 | \$372.73 |
| | 11/11/2013 | \$208.65 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|------------|----------------|
| PENDERS MUSIC COMPAN | 11/12/2013 | \$12.60 |
| | 11/20/2013 | \$124.70 |
| | 12/03/2013 | \$437.00 |
| | 12/05/2013 | \$158.90 |
| | 12/20/2013 | \$1,964.16 |
| | 1/15/2014 | \$2,893.16 |
| | 1/17/2014 | \$63.75 |
| | 1/31/2014 | \$304.90 |
| | 2/07/2014 | \$2,660.04 |
| | 2/14/2014 | \$179.60 |
| | 2/19/2014 | \$123.00 |
| | 2/20/2014 | \$13.99 |
| | 2/27/2014 | \$141.80 |
| | 3/24/2014 | \$2,410.37 |
| | 4/03/2014 | \$2,915.54 |
| | 4/04/2014 | \$376.00 |
| | 4/08/2014 | \$376.50 |
| | 4/10/2014 | \$139.58 |
| | 5/06/2014 | \$2,191.26 |
| | 5/07/2014 | \$1,660.66 |
| 5/08/2014 | \$3,066.51 | |
| 5/19/2014 | \$1,507.49 | |
| 5/28/2014 | \$104.85 | |
| 6/09/2014 | \$3,023.43 | |
| 7/14/2014 | \$1,738.58 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| PENDERS MUSIC COMPAN | 7/28/2014 | \$323.99 |
| | 7/30/2014 | \$40.00 |
| | Total for PENDERS MUSIC COMPAN | \$37,110.44 |
| PENINGTON, TIA | 9/09/2013 | \$10.00 |
| | Total for PENINGTON, TIA | \$10.00 |
| PENN STATE INDUSTRIE | 10/15/2013 | \$705.75 |
| | 11/04/2013 | \$32.00 |
| | 12/10/2013 | \$399.95 |
| | 2/03/2014 | \$1,067.95 |
| | 2/17/2014 | \$349.50 |
| | 2/24/2014 | \$48.00 |
| | 4/07/2014 | \$1,123.72 |
| | 5/05/2014 | \$364.04 |
| Total for PENN STATE INDUSTRIE | \$4,090.91 | |
| PENN, BRIAN | 12/19/2013 | \$75.00 |
| | 2/17/2014 | \$105.00 |
| Total for PENN, BRIAN | \$180.00 | |
| PENN, JOHN | 10/07/2013 | \$157.00 |
| | 11/18/2013 | \$140.00 |
| Total for PENN, JOHN | \$297.00 | |
| PENN, JOSHUA | 10/07/2013 | \$157.00 |
| | 11/18/2013 | \$140.00 |
| Total for PENN, JOSHUA | \$297.00 | |
| PENNEY, KENT | 2/03/2014 | \$90.00 |
| | 2/17/2014 | \$60.00 |
| Total for PENNEY, KENT | \$150.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| PENNINGTON RIBBON CO | 11/21/2013 | \$269.50 |
| | 1/21/2014 | \$659.79 |
| | 4/02/2014 | \$56.12 |
| | 5/27/2014 | \$838.49 |
| | Total for PENNINGTON RIBBON CO | \$1,823.90 |
| PENNINGTON, NADIA LE | 10/28/2013 | \$150.00 |
| | Total for PENNINGTON, NADIA LE | \$150.00 |
| PENNSYLVANIA STATE U | 4/07/2014 | \$800.00 |
| | Total for PENNSYLVANIA STATE U | \$800.00 |
| PENTECOST CONSULTING | 3/24/2014 | \$1,500.00 |
| | 3/31/2014 | \$1,500.00 |
| | 4/07/2014 | \$1,500.00 |
| | Total for PENTECOST CONSULTING | \$4,500.00 |
| PENWORTHY COMPANY, T | 10/15/2013 | \$3,875.41 |
| | 11/21/2013 | \$1,498.91 |
| | 6/16/2014 | \$222.26 |
| | Total for PENWORTHY COMPANY, T | \$5,596.58 |
| PEPERS, TARA | 12/10/2013 | \$91.87 |
| | 2/17/2014 | \$231.41 |
| | 4/16/2014 | \$168.11 |
| | 7/07/2014 | \$151.87 |
| | Total for PEPERS, TARA | \$643.26 |
| PEPWEAR LLC | 9/30/2013 | \$592.00 |
| | 10/07/2013 | \$877.50 |
| | 12/19/2013 | \$2,111.50 |
| | 1/27/2014 | \$2,198.10 |
| | | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|-----------------------------------|-------------------|
| PEPWEAR LLC | 4/04/2014 | \$1,586.30 |
| | Total for PEPWEAR LLC | \$7,365.40 |
| PERALTA, JESSICA | 6/09/2014 | \$100.00 |
| | Total for PERALTA, JESSICA | \$100.00 |
| PEREZ, ALEJANDRO | 10/28/2013 | \$10.00 |
| | Total for PEREZ, ALEJANDRO | \$10.00 |
| PEREZ, JAVIER | 10/28/2013 | \$11.00 |
| | Total for PEREZ, JAVIER | \$11.00 |
| PEREZ, JOHN | 2/24/2014 | \$140.00 |
| | Total for PEREZ, JOHN | \$140.00 |
| PEREZ, JOHNNY | 11/11/2013 | \$170.00 |
| | 11/18/2013 | \$45.00 |
| | 2/03/2014 | \$125.00 |
| | 5/27/2014 | \$200.00 |
| | Total for PEREZ, JOHNNY | \$540.00 |
| PEREZ, JULIO CESAR | 2/26/2014 | \$95.00 |
| | 3/24/2014 | \$80.00 |
| | 5/12/2014 | \$200.00 |
| | 5/19/2014 | \$197.00 |
| | 5/27/2014 | \$570.00 |
| Total for PEREZ, JULIO CESAR | \$1,142.00 | |
| PEREZ, PHILLIP | 2/24/2014 | \$110.00 |
| | Total for PEREZ, PHILLIP | \$110.00 |
| PERFECT PERFORMANCE | 1/27/2014 | \$350.00 |
| | 3/21/2014 | \$200.00 |
| | 3/24/2014 | \$1,750.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|--------------------------------------|-------------------|
| PERFECT PERFORMANCE | 3/26/2014 | \$2,275.00 |
| | 4/17/2014 | \$1,050.00 |
| | 5/13/2014 | \$300.00 |
| | 5/19/2014 | \$3,050.00 |
| | 6/03/2014 | \$750.00 |
| | Total for PERFECT PERFORMANCE | |
| PERFECTION LEARNING | 9/11/2013 | \$1,013.16 |
| | 10/24/2013 | \$39.12 |
| | 12/02/2013 | \$635.15 |
| | 2/13/2014 | \$547.62 |
| | 2/27/2014 | \$598.90 |
| | 4/08/2014 | \$79.50 |
| | 4/16/2014 | \$134.60 |
| | 8/07/2014 | \$84.50 |
| Total for PERFECTION LEARNING | | \$3,132.55 |
| PERFORMANCE HEALTH S | 9/06/2013 | \$2,336.55 |
| | 9/11/2013 | \$520.00 |
| | 9/17/2013 | \$1,053.19 |
| | 9/18/2013 | \$544.08 |
| | 9/24/2013 | \$817.67 |
| | 9/27/2013 | \$78.99 |
| | 10/03/2013 | \$682.58 |
| | 10/08/2013 | \$664.56 |
| | 10/11/2013 | \$53.64 |
| | 10/16/2013 | \$538.86 |
| 10/17/2013 | \$181.72 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| PERFORMANCE HEALTH S | 10/24/2013 | \$409.18 |
| | 10/25/2013 | \$496.14 |
| | 10/29/2013 | \$98.97 |
| | 10/30/2013 | \$241.49 |
| | 11/01/2013 | \$489.13 |
| | 11/07/2013 | \$283.90 |
| | 11/14/2013 | \$79.76 |
| | 11/19/2013 | \$1,335.96 |
| | 11/20/2013 | \$111.39 |
| | 12/02/2013 | \$40.00 |
| | 12/03/2013 | \$468.60 |
| | 12/19/2013 | \$63.46 |
| | 1/17/2014 | \$261.55 |
| | 1/30/2014 | \$319.01 |
| | 2/20/2014 | \$291.93 |
| | 2/27/2014 | \$100.81 |
| | 3/20/2014 | \$347.34 |
| | 3/21/2014 | \$110.89 |
| | 4/01/2014 | \$371.63 |
| | 4/16/2014 | \$244.33 |
| | 5/06/2014 | \$775.89 |
| | 5/07/2014 | \$164.51 |
| | 5/28/2014 | \$97.30 |
| | 6/16/2014 | \$117.15 |
| | 7/07/2014 | \$1,379.09 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| PERFORMANCE HEALTH S | Total for PERFORMANCE HEALTH S | \$16,171.25 |
| PERFORMANT RECOVERY | 9/16/2013 | \$1,122.09 |
| | 10/15/2013 | \$508.52 |
| | 11/14/2013 | \$508.52 |
| | 12/16/2013 | \$508.52 |
| | 1/13/2014 | \$509.58 |
| | 2/14/2014 | \$509.58 |
| | 3/17/2014 | \$1,029.41 |
| | 4/14/2014 | \$1,029.41 |
| | 5/19/2014 | \$1,029.41 |
| | 6/16/2014 | \$1,029.41 |
| | 7/15/2014 | \$1,029.41 |
| | 8/15/2014 | \$1,029.41 |
| | Total for PERFORMANT RECOVERY | \$9,843.27 |
| PERIPOLE INC | 11/04/2013 | \$906.06 |
| | 11/11/2013 | \$326.18 |
| | 11/18/2013 | \$517.75 |
| | 11/21/2013 | \$718.20 |
| | 12/10/2013 | \$760.00 |
| | 12/16/2013 | \$45.95 |
| | 1/13/2014 | \$1,415.50 |
| | 1/27/2014 | \$769.50 |
| | 2/10/2014 | \$310.65 |
| | 2/24/2014 | \$193.17 |
| | 3/04/2014 | \$258.88 |
| | 3/24/2014 | \$370.71 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------------------------------|-------------------|
| PERIPOLE INC | 3/31/2014 | \$569.70 |
| | 5/05/2014 | \$416.79 |
| | 5/19/2014 | \$493.64 |
| | 6/02/2014 | \$314.97 |
| | 8/08/2014 | \$375.19 |
| Total for PERIPOLE INC | | \$8,762.84 |
| PERKINS, ASHLYN | 5/01/2014 | \$20.00 |
| | Total for PERKINS, ASHLYN | |
| PERKINS, DANIELLE | 9/16/2013 | \$125.00 |
| | Total for PERKINS, DANIELLE | |
| PERKINS, KEN | 1/13/2014 | \$84.00 |
| | Total for PERKINS, KEN | |
| PERKINS, TIMOTHY | 11/11/2013 | \$180.00 |
| | 11/18/2013 | \$160.00 |
| | Total for PERKINS, TIMOTHY | |
| PERKOSKY, ELIZABETH | 9/23/2013 | \$24.97 |
| | 12/10/2013 | \$129.16 |
| | 2/24/2014 | \$178.69 |
| | 7/14/2014 | \$270.95 |
| Total for PERKOSKY, ELIZABETH | | \$603.77 |
| PERMA BOUND A DIVISI | 3/31/2014 | \$199.99 |
| | 4/16/2014 | \$75.00 |
| Total for PERMA BOUND A DIVISI | | \$274.99 |
| PERMETTI, KAREN | 9/03/2013 | \$907.48 |
| | 9/09/2013 | \$34.23 |
| | 12/10/2013 | \$175.76 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|----------------------------------|----------------|
| PERMETTI, KAREN | 4/14/2014 | \$1,305.38 |
| | 4/16/2014 | \$122.45 |
| | 7/07/2014 | \$902.97 |
| | 7/14/2014 | \$197.62 |
| | 7/21/2014 | \$393.35 |
| | 8/11/2014 | \$883.37 |
| | Total for PERMETTI, KAREN | |
| PEROT MUSEUM OF NATU | 9/06/2013 | \$200.00 |
| | 9/17/2013 | \$50.00 |
| | 9/23/2013 | \$200.00 |
| | 9/24/2013 | \$60.00 |
| | 9/25/2013 | \$100.00 |
| | 10/01/2013 | \$525.00 |
| | 10/02/2013 | \$210.00 |
| | 10/03/2013 | \$100.00 |
| | 10/10/2013 | \$820.00 |
| | 10/17/2013 | \$400.00 |
| | 10/22/2013 | \$950.00 |
| | 10/28/2013 | \$100.00 |
| | 11/01/2013 | \$180.00 |
| | 11/05/2013 | \$200.00 |
| | 11/07/2013 | \$60.00 |
| 11/11/2013 | \$500.00 | |
| 11/14/2013 | \$1,150.00 | |
| 11/15/2013 | \$50.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|------------|----------------|
| PEROT MUSEUM OF NATU | 11/19/2013 | \$3,938.00 |
| | 11/20/2013 | \$2,080.00 |
| | 11/21/2013 | \$771.00 |
| | 11/22/2013 | \$110.00 |
| | 12/02/2013 | \$1,506.00 |
| | 12/10/2013 | \$150.00 |
| | 12/12/2013 | \$100.00 |
| | 12/13/2013 | \$50.00 |
| | 12/17/2013 | \$200.00 |
| | 12/19/2013 | \$50.00 |
| | 1/07/2014 | \$100.00 |
| | 1/09/2014 | \$1,300.00 |
| | 1/15/2014 | \$100.00 |
| | 1/17/2014 | \$3,580.00 |
| | 1/22/2014 | \$600.00 |
| | 1/24/2014 | \$529.00 |
| | 1/28/2014 | \$879.00 |
| | 1/30/2014 | \$100.00 |
| | 2/04/2014 | \$575.00 |
| | 2/11/2014 | \$267.50 |
| | 2/17/2014 | \$760.00 |
| | 2/26/2014 | \$2,795.00 |
| | 2/27/2014 | \$4,850.00 |
| | 3/04/2014 | \$1,875.00 |
| | 3/17/2014 | \$100.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| PEROT MUSEUM OF NATU | 3/21/2014 | \$2,870.00 |
| | 3/24/2014 | \$1,935.00 |
| | 3/25/2014 | \$380.00 |
| | 3/26/2014 | \$590.00 |
| | 3/27/2014 | \$1,225.00 |
| | 4/03/2014 | \$960.00 |
| | 4/04/2014 | \$600.00 |
| | 4/07/2014 | \$2,330.00 |
| | 4/09/2014 | \$560.00 |
| | 4/16/2014 | \$395.00 |
| | 4/17/2014 | \$727.50 |
| | 5/12/2014 | \$400.00 |
| | 5/13/2014 | \$100.00 |
| | 8/29/2014 | \$1,375.00 |
| Total for PEROT MUSEUM OF NATU | | \$47,668.00 |
| PERRY, AMITI | 11/21/2013 | \$1,000.00 |
| | 5/29/2014 | \$500.00 |
| Total for PERRY, AMITI | | \$1,500.00 |
| PERRY, DERRICK | 9/16/2013 | \$102.97 |
| | 11/18/2013 | \$121.19 |
| Total for PERRY, DERRICK | | \$224.16 |
| PERRY, J SCOTT | 2/19/2014 | \$430.00 |
| | 3/31/2014 | \$1,803.38 |
| Total for PERRY, J SCOTT | | \$2,233.38 |
| PERRY, MICHAEL W | 9/03/2013 | \$628.85 |
| | 9/16/2013 | \$1,307.41 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|---|-------------------|
| PERRY, MICHAEL W | 12/16/2013 | \$1,411.94 |
| | 3/04/2014 | \$632.80 |
| | 3/06/2014 | \$644.67 |
| | 5/19/2014 | \$1,298.08 |
| | 7/14/2014 | \$618.24 |
| | Total for PERRY, MICHAEL W | |
| PETALS & STEMS FLORI | 12/20/2013 | \$69.50 |
| | Total for PETALS & STEMS FLORI | \$69.50 |
| PETCO ANIMAL SUPPLIE | 11/18/2013 | \$40.97 |
| | 12/19/2013 | \$27.80 |
| | 3/24/2014 | \$488.64 |
| | 5/29/2014 | \$119.76 |
| | 6/23/2014 | \$202.50 |
| | 7/14/2014 | \$36.49 |
| | 8/07/2014 | \$189.98 |
| | Total for PETCO ANIMAL SUPPLIE | \$1,106.14 |
| PETE, MICHAEL | 5/12/2014 | \$100.00 |
| | Total for PETE, MICHAEL | \$100.00 |
| PETERMAN, RACHEL | 9/16/2013 | \$8.08 |
| | 10/28/2013 | \$58.08 |
| | 11/18/2013 | \$74.30 |
| | 1/13/2014 | \$50.07 |
| | 4/16/2014 | \$41.72 |
| | 6/30/2014 | \$335.03 |
| Total for PETERMAN, RACHEL | \$567.28 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|-----------------|
| PETERS COLONY CNCIL | 9/16/2013 | \$150.00 |
| Total for PETERS COLONY CNCIL | | \$150.00 |
| PETERS, ANNE | 3/06/2014 | \$31.60 |
| Total for PETERS, ANNE | | \$31.60 |
| PETERSON, CAROLINE | 3/31/2014 | \$197.00 |
| Total for PETERSON, CAROLINE | | \$197.00 |
| PETERSON, JESSIE | 10/21/2013 | \$190.00 |
| | 11/11/2013 | \$180.00 |
| Total for PETERSON, JESSIE | | \$370.00 |
| PETERSON, KURT | 3/31/2014 | \$75.00 |
| | 4/14/2014 | \$20.00 |
| Total for PETERSON, KURT | | \$95.00 |
| PETERSON, MARNIE | 7/28/2014 | \$20.00 |
| Total for PETERSON, MARNIE | | \$20.00 |
| PETERSON, NOEL | 10/23/2013 | \$200.00 |
| | 1/28/2014 | \$350.00 |
| | 2/04/2014 | \$150.00 |
| | 2/07/2014 | \$30.00 |
| Total for PETERSON, NOEL | | \$730.00 |
| PETKOFF, CAREY | 3/04/2014 | \$107.00 |
| | 4/16/2014 | \$155.00 |
| | 5/12/2014 | \$282.00 |
| | 7/14/2014 | \$267.07 |
| Total for PETKOFF, CAREY | | \$811.07 |
| PETRO SERV INC | 2/17/2014 | \$457.50 |
| | 3/28/2014 | \$343.75 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| PETRO SERV INC | 6/02/2014 | \$214.15 |
| Total for PETRO SERV INC | | \$1,015.40 |
| PETTY CASH/ALLISON B | 11/22/2013 | \$166.91 |
| | 3/25/2014 | \$191.28 |
| | 8/20/2014 | \$165.10 |
| Total for PETTY CASH/ALLISON B | | \$523.29 |
| PETTY CASH/AMY SCHUB | 9/13/2013 | \$183.93 |
| | 9/20/2013 | \$63.82 |
| | 10/07/2013 | \$178.74 |
| | 10/18/2013 | \$161.14 |
| | 2/11/2014 | \$171.73 |
| | 4/11/2014 | \$173.35 |
| | 5/30/2014 | \$186.36 |
| | 6/11/2014 | \$112.21 |
| | 8/15/2014 | \$32.99 |
| Total for PETTY CASH/AMY SCHUB | | \$1,264.27 |
| PETTY CASH/ANTOINETT | 12/12/2013 | \$374.57 |
| | 6/12/2014 | \$154.93 |
| Total for PETTY CASH/ANTOINETT | | \$529.50 |
| PETTY CASH/BELINDA C | 9/05/2013 | \$342.32 |
| | 10/07/2013 | \$98.99 |
| | 10/10/2013 | \$148.94 |
| | 11/07/2013 | \$168.36 |
| | 11/22/2013 | \$147.67 |
| | 12/18/2013 | \$368.25 |
| | 3/26/2014 | \$233.43 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| PETTY CASH/BELINDA C | 5/08/2014 | \$219.07 |
| Total for PETTY CASH/BELINDA C | | \$1,727.03 |
| PETTY CASH/BEVERLY M | 8/18/2014 | \$1,800.00 |
| Total for PETTY CASH/BEVERLY M | | \$1,800.00 |
| PETTY CASH/BRIDGET C | 9/11/2013 | \$178.07 |
| | 6/19/2014 | \$118.22 |
| | 6/26/2014 | \$148.98 |
| Total for PETTY CASH/BRIDGET C | | \$445.27 |
| PETTY CASH/CARIE BON | 10/08/2013 | \$164.38 |
| | 11/04/2013 | \$218.30 |
| | 12/11/2013 | \$180.64 |
| | 1/21/2014 | \$242.77 |
| | 2/20/2014 | \$184.78 |
| | 3/27/2014 | \$287.00 |
| | 5/23/2014 | \$251.17 |
| | 6/09/2014 | \$210.43 |
| Total for PETTY CASH/CARIE BON | | \$1,739.47 |
| PETTY CASH/CAROL FRA | 9/20/2013 | \$79.09 |
| | 2/12/2014 | \$173.67 |
| | 4/14/2014 | \$196.54 |
| | 5/20/2014 | \$174.79 |
| | 6/24/2014 | \$196.85 |
| | 7/31/2014 | \$152.11 |
| Total for PETTY CASH/CAROL FRA | | \$973.05 |
| PETTY CASH/CHANDRA A | 5/20/2014 | \$91.46 |
| | 5/30/2014 | \$86.72 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| PETTY CASH/CHANDRA A | 6/12/2014 | \$169.48 |
| Total for PETTY CASH/CHANDRA A | | \$347.66 |
| PETTY CASH/CHRIS HAN | 9/09/2013 | \$45.54 |
| | 9/27/2013 | \$179.39 |
| | 11/12/2013 | \$193.23 |
| | 4/11/2014 | \$149.34 |
| | 5/28/2014 | \$153.30 |
| | 6/24/2014 | \$176.88 |
| | 8/08/2014 | \$178.80 |
| Total for PETTY CASH/CHRIS HAN | | \$1,076.48 |
| PETTY CASH/CINDY GRE | 9/10/2013 | \$90.91 |
| | 12/02/2013 | \$417.56 |
| | 2/05/2014 | \$348.05 |
| | 4/15/2014 | \$231.11 |
| | 6/12/2014 | \$545.15 |
| Total for PETTY CASH/CINDY GRE | | \$1,632.78 |
| PETTY CASH/CONNIE AD | 10/11/2013 | \$113.82 |
| | 1/23/2014 | \$130.53 |
| | 2/25/2014 | \$154.19 |
| | 4/16/2014 | \$135.88 |
| | 8/05/2014 | \$82.88 |
| Total for PETTY CASH/CONNIE AD | | \$617.30 |
| PETTY CASH/CRYSTAL F | 9/11/2013 | \$66.95 |
| | 10/10/2013 | \$179.32 |
| | 10/30/2013 | \$199.04 |
| | 11/05/2013 | \$198.96 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| PETTY CASH/CRYSTAL F | 11/15/2013 | \$172.21 |
| | 1/15/2014 | \$192.10 |
| | 1/29/2014 | \$190.77 |
| | 2/06/2014 | \$183.38 |
| | 2/20/2014 | \$173.05 |
| | 4/16/2014 | \$195.30 |
| | 5/09/2014 | \$192.52 |
| | 5/23/2014 | \$193.79 |
| | 8/04/2014 | \$199.63 |
| | Total for PETTY CASH/CRYSTAL F | \$2,337.02 |
| PETTY CASH/CYNDI TID | 11/11/2013 | \$95.14 |
| | 12/17/2013 | \$123.36 |
| | 2/20/2014 | \$25.00 |
| | 4/16/2014 | \$100.00 |
| | 5/15/2014 | \$114.50 |
| | 6/09/2014 | \$103.99 |
| | Total for PETTY CASH/CYNDI TID | \$561.99 |
| PETTY CASH/DAN BOLIN | 8/18/2014 | \$2,300.00 |
| | Total for PETTY CASH/DAN BOLIN | \$2,300.00 |
| PETTY CASH/DENISE ST | 9/12/2013 | \$291.03 |
| | 10/21/2013 | \$534.75 |
| | 11/11/2013 | \$463.39 |
| | 11/21/2013 | \$587.93 |
| | 12/18/2013 | \$590.56 |
| | 1/29/2014 | \$588.38 |
| | 2/07/2014 | \$585.67 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| PETTY CASH/DENISE ST | 3/05/2014 | \$565.62 |
| | 4/16/2014 | \$499.31 |
| | 5/16/2014 | \$584.59 |
| | 6/04/2014 | \$511.95 |
| | 6/18/2014 | \$552.01 |
| | 7/01/2014 | \$563.81 |
| | Total for PETTY CASH/DENISE ST | \$6,919.00 |
| PETTY CASH/DIANE THE | 10/31/2013 | \$94.12 |
| | 12/12/2013 | \$196.35 |
| | 1/29/2014 | \$184.91 |
| | 3/19/2014 | \$161.00 |
| | 3/27/2014 | \$40.00 |
| | Total for PETTY CASH/DIANE THE | \$676.38 |
| PETTY CASH/DIANNA CL | 10/11/2013 | \$81.48 |
| | 11/07/2013 | \$96.82 |
| | 12/13/2013 | \$141.94 |
| | 3/28/2014 | \$178.81 |
| | 5/14/2014 | \$49.32 |
| | Total for PETTY CASH/DIANNA CL | \$548.37 |
| PETTY CASH/DONNA ASH | 8/18/2014 | \$2,000.00 |
| | Total for PETTY CASH/DONNA ASH | \$2,000.00 |
| PETTY CASH/ELAINE WI | 10/09/2013 | \$114.07 |
| | 10/25/2013 | \$170.92 |
| | 12/11/2013 | \$100.62 |
| | 1/16/2014 | \$138.10 |
| | 2/07/2014 | \$101.36 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| PETTY CASH/ELAINE WI | 3/06/2014 | \$146.90 |
| | 3/31/2014 | \$150.23 |
| | 5/19/2014 | \$95.85 |
| | 6/09/2014 | \$166.97 |
| | 8/21/2014 | \$196.69 |
| Total for PETTY CASH/ELAINE WI | | \$1,381.71 |
| PETTY CASH/ELIZABETH | 9/12/2013 | \$18.99 |
| | 11/11/2013 | \$506.72 |
| | 1/22/2014 | \$553.21 |
| | 4/09/2014 | \$453.06 |
| | 6/06/2014 | \$541.01 |
| | 8/28/2014 | \$96.02 |
| Total for PETTY CASH/ELIZABETH | | \$2,169.01 |
| PETTY CASH/JACCI MOZ | 8/18/2014 | \$2,000.00 |
| Total for PETTY CASH/JACCI MOZ | | \$2,000.00 |
| PETTY CASH/JUDY OLSE | 10/22/2013 | \$314.63 |
| | 12/16/2013 | \$449.21 |
| | 2/06/2014 | \$447.87 |
| Total for PETTY CASH/JUDY OLSE | | \$1,211.71 |
| PETTY CASH/JULIE LAN | 9/11/2013 | \$27.87 |
| Total for PETTY CASH/JULIE LAN | | \$27.87 |
| PETTY CASH/K KAYE NY | 10/02/2013 | \$157.54 |
| | 11/04/2013 | \$185.65 |
| | 12/10/2013 | \$168.77 |
| | 1/21/2014 | \$172.77 |
| | 2/14/2014 | \$180.90 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-------------------|
| PETTY CASH/K KAYE NY | 3/25/2014 | \$187.69 |
| | 5/14/2014 | \$193.17 |
| | 5/30/2014 | \$192.93 |
| | Total for PETTY CASH/K KAYE NY | |
| PETTY CASH/KAREN CHA | 9/12/2013 | \$193.22 |
| | 10/24/2013 | \$111.91 |
| | 12/02/2013 | \$28.58 |
| | 1/08/2014 | \$73.42 |
| | 1/23/2014 | \$151.28 |
| | 2/10/2014 | \$81.44 |
| | 3/19/2014 | \$119.18 |
| | 4/11/2014 | \$41.87 |
| | 5/19/2014 | \$168.97 |
| | 6/12/2014 | \$142.67 |
| Total for PETTY CASH/KAREN CHA | | \$1,112.54 |
| PETTY CASH/KAREN KNO | 9/11/2013 | \$45.95 |
| | 11/14/2013 | \$325.64 |
| | 12/18/2013 | \$356.02 |
| | 1/28/2014 | \$343.21 |
| | 1/29/2014 | \$20.57 |
| | 3/17/2014 | \$375.13 |
| | 4/03/2014 | \$357.43 |
| | 5/06/2014 | \$389.68 |
| | 5/27/2014 | \$399.34 |
| Total for PETTY CASH/KAREN KNO | | \$2,612.97 |
| PETTY CASH/KARON LAR | 9/09/2013 | \$128.87 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| PETTY CASH/KARON LAR | 10/07/2013 | \$50.00 |
| | 10/10/2013 | \$99.80 |
| | 11/11/2013 | \$220.78 |
| | 12/10/2013 | \$111.56 |
| | 1/10/2014 | \$85.63 |
| | 2/10/2014 | \$44.63 |
| | 3/17/2014 | \$194.57 |
| | 4/03/2014 | \$104.95 |
| | 5/14/2014 | \$210.03 |
| | 6/06/2014 | \$165.35 |
| | 6/25/2014 | \$160.40 |
| 8/08/2014 | \$20.98 | |
| Total for PETTY CASH/KARON LAR | | \$1,597.55 |
| PETTY CASH/KATIE SWA | 1/07/2014 | \$200.00 |
| | 1/08/2014 | \$200.00 |
| | 1/23/2014 | \$87.43 |
| | 3/06/2014 | \$21.96 |
| Total for PETTY CASH/KATIE SWA | | \$509.39 |
| PETTY CASH/KIM CASTA | 9/16/2013 | \$197.12 |
| | 9/20/2013 | \$171.54 |
| | 9/30/2013 | \$130.49 |
| | 11/11/2013 | \$115.99 |
| | 11/20/2013 | \$169.82 |
| | 1/17/2014 | \$176.90 |
| | 1/27/2014 | \$195.48 |
| | 2/06/2014 | \$119.60 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| PETTY CASH/KIM CASTA | 2/27/2014 | \$187.69 |
| | 3/25/2014 | \$168.26 |
| | 4/16/2014 | \$197.82 |
| | 5/15/2014 | \$179.13 |
| | 5/30/2014 | \$192.43 |
| | 6/12/2014 | \$103.36 |
| | 8/15/2014 | \$197.21 |
| | 8/26/2014 | \$194.43 |
| | Total for PETTY CASH/KIM CASTA | \$2,697.27 |
| PETTY CASH/KRISTEN C | 9/23/2013 | \$42.34 |
| | 9/24/2013 | \$138.74 |
| | 11/05/2013 | \$158.21 |
| | 11/18/2013 | \$257.86 |
| | 1/07/2014 | \$264.84 |
| | 2/06/2014 | \$144.18 |
| | 4/09/2014 | \$195.47 |
| | 6/04/2014 | \$205.39 |
| | Total for PETTY CASH/KRISTEN C | \$1,407.03 |
| PETTY CASH/LANA GALE | 9/16/2013 | \$114.78 |
| | 11/07/2013 | \$390.75 |
| | 1/07/2014 | \$389.62 |
| | 2/04/2014 | \$377.58 |
| | 3/06/2014 | \$378.12 |
| | 4/16/2014 | \$337.59 |
| | 5/16/2014 | \$373.38 |
| | 6/06/2014 | \$388.78 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| PETTY CASH/LANA GALE | Total for PETTY CASH/LANA GALE | \$2,750.60 |
| PETTY CASH/LESA COLL | 1/17/2014 | \$141.52 |
| | 4/08/2014 | \$98.77 |
| | 5/14/2014 | \$157.73 |
| | 8/08/2014 | \$200.00 |
| | Total for PETTY CASH/LESA COLL | \$598.02 |
| PETTY CASH/LULA AKIN | 10/23/2013 | \$142.60 |
| | 2/12/2014 | \$192.23 |
| | 4/09/2014 | \$113.79 |
| | 8/13/2014 | \$141.93 |
| | 8/28/2014 | \$170.77 |
| | Total for PETTY CASH/LULA AKIN | \$761.32 |
| PETTY CASH/LYNDA FOM | 2/17/2014 | \$200.00 |
| | 4/16/2014 | \$155.63 |
| | Total for PETTY CASH/LYNDA FOM | \$355.63 |
| PETTY CASH/LYNN BORD | 10/09/2013 | \$146.48 |
| | 12/02/2013 | \$275.04 |
| | 1/22/2014 | \$291.31 |
| | 4/02/2014 | \$316.88 |
| | 6/12/2014 | \$294.60 |
| | Total for PETTY CASH/LYNN BORD | \$1,324.31 |
| PETTY CASH/LYNNE SOL | 8/26/2014 | \$74.99 |
| | Total for PETTY CASH/LYNNE SOL | \$74.99 |
| PETTY CASH/MARTHA GR | 9/10/2013 | \$364.35 |
| | 9/30/2013 | \$273.95 |
| | 10/23/2013 | \$317.31 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-------------------|
| PETTY CASH/MARTHA GR | 10/30/2013 | \$341.71 |
| | 11/11/2013 | \$393.67 |
| | 11/15/2013 | \$389.49 |
| | 12/10/2013 | \$272.30 |
| | 1/15/2014 | \$351.84 |
| | 2/13/2014 | \$394.41 |
| | 3/20/2014 | \$351.90 |
| | 4/02/2014 | \$276.22 |
| | 4/17/2014 | \$383.00 |
| | 5/09/2014 | \$366.35 |
| | 5/30/2014 | \$330.23 |
| | 6/04/2014 | \$328.34 |
| | 6/06/2014 | \$383.96 |
| | 6/24/2014 | \$365.39 |
| 8/27/2014 | \$389.79 | |
| Total for PETTY CASH/MARTHA GR | | \$6,274.21 |
| PETTY CASH/MELISSA H | 1/28/2014 | \$37.00 |
| | Total for PETTY CASH/MELISSA H | |
| PETTY CASH/MELISSA W | 11/12/2013 | \$222.56 |
| | 2/03/2014 | \$302.55 |
| | 2/04/2014 | \$180.75 |
| | 3/19/2014 | \$369.71 |
| | 5/19/2014 | \$236.07 |
| | 7/17/2014 | \$211.99 |
| | 8/07/2014 | \$359.80 |
| Total for PETTY CASH/MELISSA W | | \$1,883.43 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| PETTY CASH/MONICA MA | 9/13/2013 | \$144.19 |
| | 10/24/2013 | \$377.10 |
| | 11/12/2013 | \$326.39 |
| | 12/16/2013 | \$345.06 |
| | 2/06/2014 | \$159.92 |
| | 4/02/2014 | \$338.33 |
| | 6/10/2014 | \$386.39 |
| | Total for PETTY CASH/MONICA MA | |
| PETTY CASH/NANCY MOR | 8/08/2014 | \$400.00 |
| | Total for PETTY CASH/NANCY MOR | \$400.00 |
| PETTY CASH/NORMA CAS | 6/05/2014 | \$181.43 |
| | Total for PETTY CASH/NORMA CAS | \$181.43 |
| PETTY CASH/PAT WOODY | 2/06/2014 | \$68.36 |
| | Total for PETTY CASH/PAT WOODY | \$68.36 |
| PETTY CASH/POLLY GA | 8/18/2014 | \$1,950.00 |
| | Total for PETTY CASH/POLLY GA | \$1,950.00 |
| PETTY CASH/REBECCA H | 9/20/2013 | \$400.00 |
| | 12/18/2013 | \$17.27 |
| | 3/04/2014 | \$33.29 |
| | 5/19/2014 | \$50.00 |
| | 6/06/2014 | \$34.04 |
| | Total for PETTY CASH/REBECCA H | \$534.60 |
| PETTY CASH/REGINA O' | 9/12/2013 | \$60.98 |
| | 10/03/2013 | \$95.79 |
| | 11/04/2013 | \$279.44 |
| | 12/16/2013 | \$89.71 |
| | | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|----------------|
| PETTY CASH/REGINA O' | 1/07/2014 | \$128.78 |
| | 2/07/2014 | \$234.24 |
| | 3/17/2014 | \$347.16 |
| | 4/08/2014 | \$360.95 |
| | 5/06/2014 | \$326.89 |
| | 5/27/2014 | \$380.09 |
| | 6/23/2014 | \$357.70 |
| | Total for PETTY CASH/REGINA O' | |
| PETTY CASH/ROBERTA H | 9/10/2013 | \$186.50 |
| | 1/29/2014 | \$169.19 |
| | 2/17/2014 | \$124.96 |
| | 8/13/2014 | \$128.14 |
| | Total for PETTY CASH/ROBERTA H | |
| PETTY CASH/SHANNON B | 9/09/2013 | \$171.59 |
| | 9/25/2013 | \$50.33 |
| | 9/26/2013 | \$92.40 |
| | 10/15/2013 | \$190.50 |
| | 12/16/2013 | \$198.32 |
| | 2/05/2014 | \$173.23 |
| | 3/25/2014 | \$197.96 |
| | 5/23/2014 | \$166.48 |
| | 6/06/2014 | \$169.69 |
| | Total for PETTY CASH/SHANNON B | |
| PETTY CASH/SHERRI MO | 1/28/2014 | \$199.68 |
| | 4/10/2014 | \$158.46 |
| | 6/16/2014 | \$53.59 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| PETTY CASH/SHERRI MO | Total for PETTY CASH/SHERRI MO | \$411.73 |
| PETTY CASH/SHERRIE W | 10/29/2013 | \$2,800.00 |
| | 8/06/2014 | \$16,000.00 |
| | 8/27/2014 | \$4,000.00 |
| | Total for PETTY CASH/SHERRIE W | \$22,800.00 |
| PETTY CASH/STACIE JO | 9/09/2013 | \$104.91 |
| | 2/25/2014 | \$193.91 |
| | 5/30/2014 | \$199.67 |
| | Total for PETTY CASH/STACIE JO | \$498.49 |
| PETTY CASH/TAMMY ELL | 9/09/2013 | \$181.71 |
| | 11/04/2013 | \$418.93 |
| | 12/02/2013 | \$380.50 |
| | 1/27/2014 | \$323.15 |
| | 3/19/2014 | \$314.34 |
| | 5/19/2014 | \$410.12 |
| | Total for PETTY CASH/TAMMY ELL | \$2,028.75 |
| PETTY CASH/TIFFANY E | 4/10/2014 | \$170.57 |
| | 8/27/2014 | \$182.59 |
| | Total for PETTY CASH/TIFFANY E | \$353.16 |
| PETTY CASH/VIRGINIA | 6/17/2014 | \$168.62 |
| | 8/26/2014 | \$49.00 |
| | Total for PETTY CASH/VIRGINIA | \$217.62 |
| PETTY CASH/VIVIANA | 3/17/2014 | \$179.09 |
| | 5/09/2014 | \$410.87 |
| | 6/17/2014 | \$451.59 |
| | 8/22/2014 | \$462.06 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| PETTY CASH/VIVIANA | Total for PETTY CASH/VIVIANA | \$1,503.61 |
| PETTY CASH/WANDA FAR | 9/16/2013 | \$204.84 |
| | 10/03/2013 | \$337.37 |
| | 10/17/2013 | \$311.68 |
| | 10/24/2013 | \$52.28 |
| | 11/04/2013 | \$356.28 |
| | 11/12/2013 | \$369.73 |
| | 12/02/2013 | \$322.96 |
| | 12/19/2013 | \$325.78 |
| | 1/07/2014 | \$12.27 |
| | 1/15/2014 | \$32.49 |
| | 1/16/2014 | \$323.62 |
| | 2/13/2014 | \$91.14 |
| | 2/18/2014 | \$287.61 |
| | 2/25/2014 | \$61.02 |
| | 2/27/2014 | \$312.60 |
| | 3/19/2014 | \$339.73 |
| | 4/14/2014 | \$317.04 |
| | 5/09/2014 | \$340.05 |
| | 5/19/2014 | \$275.86 |
| | 5/20/2014 | \$93.06 |
| | 5/28/2014 | \$342.30 |
| | 6/03/2014 | \$374.96 |
| | 6/12/2014 | \$364.28 |
| | 8/27/2014 | \$326.80 |
| | Total for PETTY CASH/WANDA FAR | \$6,175.75 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|-------------------|
| PFDEBATE.COM | 11/18/2013 | \$199.00 |
| Total for PFDEBATE.COM | | \$199.00 |
| PFEIFFER, ELIZABETH | 9/09/2013 | \$16.00 |
| Total for PFEIFFER, ELIZABETH | | \$16.00 |
| PHAM, FELISHA-Y | 2/03/2014 | \$60.00 |
| Total for PHAM, FELISHA-Y | | \$60.00 |
| PHAM, FRANK | 7/31/2014 | \$40.00 |
| Total for PHAM, FRANK | | \$40.00 |
| PHAM, TALENA-MONG | 2/03/2014 | \$60.00 |
| Total for PHAM, TALENA-MONG | | \$60.00 |
| PHAM, TUYEN | 11/04/2013 | \$20.00 |
| Total for PHAM, TUYEN | | \$20.00 |
| PHD ROBOTICS LLC | 9/05/2013 | \$345.00 |
| | 5/27/2014 | \$2,108.00 |
| Total for PHD ROBOTICS LLC | | \$2,453.00 |
| PHEAA | 9/16/2013 | \$431.01 |
| | 10/15/2013 | \$491.72 |
| | 11/14/2013 | \$397.34 |
| | 12/16/2013 | \$401.98 |
| | 1/13/2014 | \$386.01 |
| | 2/14/2014 | \$385.21 |
| | 3/17/2014 | \$380.34 |
| | 4/14/2014 | \$382.46 |
| | 5/19/2014 | \$391.85 |
| | 6/16/2014 | \$384.98 |
| | 7/15/2014 | \$383.71 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| PHEAA | 8/15/2014 | \$394.03 |
| Total for PHEAA | | \$4,810.64 |
| PHI DELTA KAPPA INTL | 9/23/2013 | \$95.00 |
| | 9/30/2013 | \$189.00 |
| | 1/13/2014 | \$173.00 |
| | 1/22/2014 | \$445.00 |
| | 3/20/2014 | \$2,380.00 |
| | 3/24/2014 | \$217.00 |
| | 3/31/2014 | \$95.00 |
| | 4/16/2014 | \$90.00 |
| | 5/19/2014 | \$90.00 |
| Total for PHI DELTA KAPPA INTL | | \$3,774.00 |
| PHILLIPS, KERRY | 4/07/2014 | \$21.45 |
| Total for PHILLIPS, KERRY | | \$21.45 |
| PHILLIPS, LANESHA | 1/27/2014 | \$45.00 |
| Total for PHILLIPS, LANESHA | | \$45.00 |
| PHILLIPS/MAY CORPORA | 9/18/2013 | \$722,710.31 |
| | 9/30/2013 | \$457,910.21 |
| | 10/30/2013 | \$306,986.78 |
| | 11/22/2013 | \$116,459.31 |
| | 12/02/2013 | \$264,631.11 |
| | 1/31/2014 | \$6,914.81 |
| | 2/20/2014 | \$642,291.07 |
| | 4/16/2014 | \$30,593.91 |
| | 5/21/2014 | \$312,297.65 |
| | 6/10/2014 | \$1,314.88 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-----------------------|
| PHILLIPS/MAY CORPORA | 8/14/2014 | \$118,433.25 |
| Total for PHILLIPS/MAY CORPORA | | \$2,980,543.29 |
| PHILPOTT MOTORS | 10/07/2013 | \$33,465.00 |
| | 10/21/2013 | \$19,859.25 |
| | 11/04/2013 | \$20,721.00 |
| | 11/11/2013 | \$20,259.25 |
| | 12/10/2013 | \$33,985.00 |
| Total for PHILPOTT MOTORS | | \$128,289.50 |
| PHONAK LLC | 10/01/2013 | \$139.00 |
| | 12/05/2013 | \$2,108.00 |
| | 1/10/2014 | \$278.00 |
| | 2/07/2014 | \$779.00 |
| Total for PHONAK LLC | | \$3,304.00 |
| PICFLIPS LLC | 1/27/2014 | \$1,260.00 |
| | 5/05/2014 | \$1,260.00 |
| Total for PICFLIPS LLC | | \$2,520.00 |
| PIERCE, JUSTIN | 11/11/2013 | \$140.00 |
| Total for PIERCE, JUSTIN | | \$140.00 |
| PIERCE, MIKE | 3/24/2014 | \$72.00 |
| | 5/12/2014 | \$75.00 |
| Total for PIERCE, MIKE | | \$147.00 |
| PINA, ARACELY | 10/07/2013 | \$10.00 |
| Total for PINA, ARACELY | | \$10.00 |
| PINA, BENITA | 2/10/2014 | \$7.60 |
| Total for PINA, BENITA | | \$7.60 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| PINCHOT, RUTH | 9/03/2013 | \$41.91 |
| | Total for PINCHOT, RUTH | \$41.91 |
| PINEAPPLE APPEAL | 2/17/2014 | \$808.65 |
| | Total for PINEAPPLE APPEAL | \$808.65 |
| PINEDA, MARIA | 9/16/2013 | \$26.78 |
| | 10/07/2013 | \$81.13 |
| | 11/18/2013 | \$105.44 |
| | 1/21/2014 | \$66.84 |
| | 3/31/2014 | \$171.25 |
| | 4/14/2014 | \$121.18 |
| | 5/27/2014 | \$103.14 |
| | 6/23/2014 | \$120.46 |
| | 7/21/2014 | \$21.84 |
| | 8/25/2014 | \$143.50 |
| | Total for PINEDA, MARIA | \$961.56 |
| PINKERTON, JODY | 2/17/2014 | \$45.00 |
| | 3/06/2014 | \$65.00 |
| | Total for PINKERTON, JODY | \$110.00 |
| PIONEER CREDIT RECOV | 2/14/2014 | \$144.80 |
| | 3/17/2014 | \$178.39 |
| | 4/14/2014 | \$172.99 |
| | 5/19/2014 | \$166.23 |
| | 6/16/2014 | \$169.28 |
| | 7/15/2014 | \$178.84 |
| | 8/15/2014 | \$377.81 |
| | Total for PIONEER CREDIT RECOV | \$1,388.34 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| PIONEER DRAMA SERVIC | 9/23/2013 | \$171.50 |
| | 10/15/2013 | \$188.00 |
| | 12/10/2013 | \$228.50 |
| | 12/16/2013 | \$44.25 |
| | 1/31/2014 | \$100.00 |
| | 3/24/2014 | \$112.25 |
| | 3/28/2014 | \$4.00 |
| | 5/05/2014 | \$110.00 |
| | Total for PIONEER DRAMA SERVIC | \$958.50 |
| PIONEER MANUFACTURIN | 9/09/2013 | \$5,202.00 |
| | 10/04/2013 | \$5,039.75 |
| | 10/08/2013 | \$4,300.00 |
| | 11/14/2013 | \$4,300.00 |
| | 12/03/2013 | \$5,990.00 |
| | 3/27/2014 | \$768.96 |
| | 4/09/2014 | \$1,018.00 |
| | 8/25/2014 | \$2,844.00 |
| | Total for PIONEER MANUFACTURIN | \$29,462.71 |
| PIONEER VALLEY EDUCA | 1/31/2014 | \$1,701.00 |
| | 2/27/2014 | \$323.40 |
| | 6/23/2014 | \$1,672.92 |
| | 7/30/2014 | \$2,214.00 |
| | 8/12/2014 | \$211.20 |
| | 8/27/2014 | \$799.20 |
| | Total for PIONEER VALLEY EDUCA | \$6,921.72 |
| PIPER, GREGORY | 12/10/2013 | \$264.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------|------------------------------------|-----------------|
| PIPER, GREGORY | 1/13/2014 | \$67.00 |
| | Total for PIPER, GREGORY | \$331.00 |
| PIRTLE JR, RODNEY | 2/10/2014 | \$75.00 |
| | 2/24/2014 | \$75.00 |
| | 3/04/2014 | \$75.00 |
| | Total for PIRTLE JR, RODNEY | \$225.00 |
| PISTOCCHI, ROBERT | 5/12/2014 | \$450.00 |
| | Total for PISTOCCHI, ROBERT | \$450.00 |
| PITNEY BOWES | 9/03/2013 | \$65.00 |
| | 10/04/2013 | \$2,622.00 |
| | 12/05/2013 | \$3,144.00 |
| | 1/22/2014 | \$3,288.00 |
| | 1/28/2014 | \$179.00 |
| | 3/06/2014 | \$3,966.00 |
| | 3/27/2014 | \$156.00 |
| | 4/08/2014 | \$2,466.00 |
| | 4/09/2014 | \$130.00 |
| | 5/12/2014 | \$1,149.44 |
| | 6/03/2014 | \$3,966.00 |
| | 6/09/2014 | \$65.00 |
| | 6/16/2014 | \$260.00 |
| | 7/07/2014 | \$2,466.00 |
| | 7/31/2014 | \$1,507.00 |
| 8/25/2014 | \$3,966.00 | |
| Total for PITNEY BOWES | \$29,395.44 | |
| PITSCO EDUCATION | 12/02/2013 | \$1,551.59 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|---------------------------------------|--------------------|
| PITSCO EDUCATION | 1/10/2014 | \$289.98 |
| | 1/24/2014 | \$1,385.48 |
| | 2/27/2014 | \$1,800.70 |
| | 3/06/2014 | \$96.50 |
| | 3/20/2014 | \$22.45 |
| | 4/16/2014 | \$833.37 |
| | 5/19/2014 | \$3,369.63 |
| | 5/28/2014 | \$593.60 |
| | 8/06/2014 | \$679.88 |
| | 8/25/2014 | \$1,367.78 |
| Total for PITSCO EDUCATION | | \$11,990.96 |
| PITTINGER, KATHY | 12/19/2013 | \$117.11 |
| | Total for PITTINGER, KATHY | |
| PITTMAN, KAREN | 6/30/2014 | \$75.00 |
| | Total for PITTMAN, KAREN | |
| PITTS, BENJAMIN | 1/21/2014 | \$105.00 |
| | 2/03/2014 | \$55.00 |
| | Total for PITTS, BENJAMIN | |
| PIVOT POINT INTERNAT | 2/17/2014 | \$1,874.40 |
| | Total for PIVOT POINT INTERNAT | |
| PIZZA HUT | 6/30/2014 | \$16,800.00 |
| | Total for PIZZA HUT | |
| PIZZA INN INC | 10/21/2013 | \$182.00 |
| | 11/05/2013 | \$42.00 |
| | Total for PIZZA INN INC | |
| PLANK ROAD PUBLISHIN | 9/23/2013 | \$127.20 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| PLANK ROAD PUBLISHIN | 10/28/2013 | \$157.15 |
| | 11/04/2013 | \$127.20 |
| | 11/11/2013 | \$37.15 |
| | 11/18/2013 | \$50.30 |
| | 1/13/2014 | \$604.77 |
| | 1/21/2014 | \$1,084.12 |
| | 2/03/2014 | \$85.75 |
| | 3/31/2014 | \$107.25 |
| | 4/14/2014 | \$402.79 |
| | 5/12/2014 | \$152.20 |
| | 5/27/2014 | \$107.25 |
| | 8/18/2014 | \$152.20 |
| | 8/25/2014 | \$279.40 |
| Total for PLANK ROAD PUBLISHIN | | \$3,474.73 |
| PLANO CHAMBER OF COM | 9/17/2013 | \$290.00 |
| | 8/11/2014 | \$300.00 |
| Total for PLANO CHAMBER OF COM | | \$590.00 |
| PLANO CHILDRENS THEA | 12/10/2013 | \$250.00 |
| Total for PLANO CHILDRENS THEA | | \$250.00 |
| PLANO ISD | 9/16/2013 | \$4,950.00 |
| | 12/16/2013 | \$1,420.00 |
| | 1/13/2014 | \$5,775.00 |
| | 5/12/2014 | \$138.98 |
| | 6/23/2014 | \$6,925.00 |
| | 8/25/2014 | \$165.00 |
| Total for PLANO ISD | | \$19,373.98 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| PLANO SENIOR HIGH SC | 9/04/2013 | \$145.00 |
| Total for PLANO SENIOR HIGH SC | | \$145.00 |
| PLANO SPORTS AUTHORI | 8/08/2014 | \$300.00 |
| Total for PLANO SPORTS AUTHORI | | \$300.00 |
| PLANO WEST GOLF BOOS | 9/09/2013 | \$370.00 |
| Total for PLANO WEST GOLF BOOS | | \$370.00 |
| PLANO WEST SENIOR HI | 10/21/2013 | \$125.00 |
| | 12/10/2013 | \$220.00 |
| Total for PLANO WEST SENIOR HI | | \$345.00 |
| PLANO, CITY OF | 4/07/2014 | \$762.00 |
| Total for PLANO, CITY OF | | \$762.00 |
| PLATAS, ELVA | 10/28/2013 | \$10.00 |
| Total for PLATAS, ELVA | | \$10.00 |
| PLATAS, OZIEL | 2/03/2014 | \$3.00 |
| Total for PLATAS, OZIEL | | \$3.00 |
| PLATT, SHAWN | 9/03/2013 | \$380.81 |
| | 8/11/2014 | \$80.64 |
| Total for PLATT, SHAWN | | \$461.45 |
| PLAY WITH A PURPOSE | 12/19/2013 | \$5,145.66 |
| | 2/10/2014 | \$3,508.83 |
| | 2/17/2014 | \$414.18 |
| Total for PLAY WITH A PURPOSE | | \$9,068.67 |
| PLAYS MAGAZINE | 6/02/2014 | \$100.00 |
| Total for PLAYS MAGAZINE | | \$100.00 |
| PLAYSCRIPTS INC | 9/23/2013 | \$324.36 |
| | 12/19/2013 | \$165.30 |
| | 1/13/2014 | \$150.76 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| PLAYSCRIPTS INC | 2/03/2014 | \$35.00 |
| | 2/10/2014 | \$150.00 |
| | 2/17/2014 | \$298.92 |
| | 4/14/2014 | \$258.88 |
| | 4/16/2014 | \$206.58 |
| | 5/27/2014 | \$87.58 |
| | Total for PLAYSCRIPTS INC | |
| PLUMB, SALIM | 11/18/2013 | \$160.00 |
| | Total for PLUMB, SALIM | \$160.00 |
| PLUMBERS CONTINUING | 2/13/2014 | \$850.00 |
| | 3/04/2014 | \$85.00 |
| | 8/22/2014 | \$85.00 |
| | Total for PLUMBERS CONTINUING | \$1,020.00 |
| PLUNKETT, LOGAN | 3/06/2014 | \$200.00 |
| | 6/30/2014 | \$35.00 |
| | Total for PLUNKETT, LOGAN | \$235.00 |
| POCKET FULL OF THERA | 10/28/2013 | \$66.90 |
| | 1/13/2014 | \$171.33 |
| | Total for POCKET FULL OF THERA | \$238.23 |
| POCKET NURSE ENTERPR | 12/10/2013 | \$211.72 |
| | 12/19/2013 | \$1,730.03 |
| | 1/13/2014 | \$739.10 |
| | 1/21/2014 | \$26.60 |
| | 2/10/2014 | \$8.75 |
| | 4/07/2014 | \$403.17 |
| | 6/02/2014 | \$317.14 |
| | Total for POCKET NURSE ENTERPR | \$3,436.51 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|---------------------|
| POCKET NURSE ENTERPR | Total for POCKET NURSE ENTERPR | \$3,436.51 |
| POE, JOSHUA | 10/28/2013 | \$160.00 |
| | 11/04/2013 | \$160.00 |
| | Total for POE, JOSHUA | \$320.00 |
| POGUE CONSTRUCTION | 10/03/2013 | \$69,446.58 |
| | 4/09/2014 | \$22,537.88 |
| | 5/22/2014 | \$421,221.34 |
| | Total for POGUE CONSTRUCTION | \$513,205.80 |
| POLASEK, ROSE MARIE | 11/18/2013 | \$6,060.00 |
| | 2/03/2014 | \$5,160.00 |
| | 2/10/2014 | \$5,200.00 |
| | 5/19/2014 | \$3,420.00 |
| | Total for POLASEK, ROSE MARIE | \$19,840.00 |
| POLITZ, MELISSA | 9/23/2013 | \$31.92 |
| | 10/28/2013 | \$59.12 |
| | 4/16/2014 | \$56.78 |
| | Total for POLITZ, MELISSA | \$147.82 |
| POLLOCK, PATTI | 6/23/2014 | \$50.00 |
| | Total for POLLOCK, PATTI | \$50.00 |
| POMELO BOOKS | 8/25/2014 | \$625.00 |
| | Total for POMELO BOOKS | \$625.00 |
| POMPONIO, ANNA | 3/06/2014 | \$523.96 |
| | Total for POMPONIO, ANNA | \$523.96 |
| POOLE, KIMBERLY | 2/10/2014 | \$55.00 |
| | Total for POOLE, KIMBERLY | \$55.00 |
| POORTE, GLEN | 9/16/2013 | \$108.76 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|------------|-------------------|
| POORTE, GLEN | 10/15/2013 | \$97.58 |
| | 11/18/2013 | \$93.96 |
| | 1/13/2014 | \$37.23 |
| | 1/21/2014 | \$46.44 |
| | 2/17/2014 | \$56.06 |
| | 3/24/2014 | \$106.34 |
| | 4/14/2014 | \$96.77 |
| | 5/19/2014 | \$108.30 |
| | 6/16/2014 | \$118.61 |
| | 7/14/2014 | \$137.59 |
| 8/18/2014 | \$38.30 | |
| Total for POORTE, GLEN | | \$1,045.94 |
| PORTER TIRE & AUTOMO | 9/09/2013 | \$224.99 |
| | 10/07/2013 | \$171.00 |
| | 11/11/2013 | \$281.22 |
| | 12/10/2013 | \$214.94 |
| | 1/21/2014 | \$126.25 |
| | 2/13/2014 | \$214.50 |
| | 2/28/2014 | \$15.00 |
| | 3/25/2014 | \$490.50 |
| | 4/10/2014 | \$196.48 |
| | 6/06/2014 | \$231.00 |
| | 7/01/2014 | \$101.00 |
| 7/10/2014 | \$140.00 | |
| 8/11/2014 | \$221.00 | |
| Total for PORTER TIRE & AUTOMO | | \$2,627.88 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| PORTILLO, MARIO | 5/19/2014 | \$200.00 |
| Total for PORTILLO, MARIO | | \$200.00 |
| POS WORLD INC | 9/09/2013 | \$151.00 |
| | 9/30/2013 | \$151.00 |
| | 11/04/2013 | \$302.00 |
| | 5/19/2014 | \$282.00 |
| | 6/16/2014 | \$151.00 |
| | 7/07/2014 | \$151.00 |
| | 8/25/2014 | \$604.00 |
| Total for POS WORLD INC | | \$1,792.00 |
| POSEY, JEFFREY TED | 12/16/2013 | \$361.40 |
| Total for POSEY, JEFFREY TED | | \$361.40 |
| POSITIVE COACHING AL | 7/28/2014 | \$3,677.93 |
| Total for POSITIVE COACHING AL | | \$3,677.93 |
| POSITIVE PROMOTIONS | 9/24/2013 | \$627.20 |
| | 10/02/2013 | \$355.72 |
| | 10/03/2013 | \$68.02 |
| | 10/08/2013 | \$225.07 |
| | 10/16/2013 | \$201.25 |
| | 10/17/2013 | \$78.45 |
| | 10/22/2013 | \$2,203.33 |
| | 10/24/2013 | \$562.09 |
| | 10/25/2013 | \$79.47 |
| | 10/29/2013 | \$1,575.83 |
| | 11/05/2013 | \$371.80 |
| | 12/03/2013 | \$760.37 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|--------------------|
| POSITIVE PROMOTIONS | 12/17/2013 | \$537.35 |
| | 1/22/2014 | \$320.97 |
| | 2/07/2014 | \$122.63 |
| | 2/13/2014 | \$173.25 |
| | 2/14/2014 | \$299.37 |
| | 2/19/2014 | \$631.44 |
| | 2/27/2014 | \$700.96 |
| | 3/06/2014 | \$39.80 |
| | 3/07/2014 | \$28.36 |
| | 3/19/2014 | \$58.60 |
| | 3/20/2014 | \$174.42 |
| | 4/03/2014 | \$141.05 |
| | 4/08/2014 | \$429.80 |
| | 4/17/2014 | \$189.37 |
| | 5/07/2014 | \$440.75 |
| | 5/30/2014 | \$376.10 |
| | 6/16/2014 | \$509.58 |
| | 7/21/2014 | \$415.70 |
| | 7/30/2014 | \$147.50 |
| | 8/05/2014 | \$569.63 |
| | 8/11/2014 | \$1,061.41 |
| | 8/12/2014 | \$533.52 |
| | 8/25/2014 | \$5,413.74 |
| | 8/27/2014 | \$1,264.72 |
| | | <hr/> |
| | Total for POSITIVE PROMOTIONS | \$21,688.62 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|---------------------------------------|-------------------|
| POSITIVE PROOF INC | 9/09/2013 | \$180.95 |
| | 10/15/2013 | \$66.94 |
| | 11/18/2013 | \$239.95 |
| | 12/19/2013 | \$90.95 |
| | 1/21/2014 | \$145.95 |
| | 2/03/2014 | \$279.95 |
| | 2/28/2014 | \$279.95 |
| | 4/03/2014 | \$145.95 |
| | 6/23/2014 | \$175.95 |
| Total for POSITIVE PROOF INC | | \$1,606.54 |
| POST, KRISTA | 11/11/2013 | \$10.17 |
| | 8/11/2014 | \$13.68 |
| | Total for POST, KRISTA | |
| POTTER, PENNY | 12/19/2013 | \$84.47 |
| | Total for POTTER, PENNY | |
| POTTORFF, SUSAN | 11/04/2013 | \$14.50 |
| | 4/14/2014 | \$73.99 |
| | Total for POTTORFF, SUSAN | |
| POULSEN CASCADE TACK | 11/18/2013 | \$396.07 |
| | Total for POULSEN CASCADE TACK | |
| POWELL, ELIZABETH | 6/23/2014 | \$15.00 |
| | Total for POWELL, ELIZABETH | |
| POWELL, TANAKA | 10/28/2013 | \$10.00 |
| | Total for POWELL, TANAKA | |
| POWERBOWS LLC | 6/05/2014 | \$410.40 |
| | Total for POWERBOWS LLC | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|--------------------------------|----------------|
| POWERS, DEBRA | 3/20/2014 | \$1,096.00 |
| | 3/24/2014 | \$82.00 |
| | 4/07/2014 | \$143.50 |
| | Total for POWERS, DEBRA | |
| PPG ARCHITECTURAL CO | 9/03/2013 | \$74.75 |
| | 9/09/2013 | \$154.50 |
| | 9/23/2013 | \$57.00 |
| | 9/30/2013 | \$1,503.94 |
| | 10/07/2013 | \$32.85 |
| | 10/15/2013 | \$1,804.03 |
| | 10/21/2013 | \$179.40 |
| | 10/28/2013 | \$132.00 |
| | 11/11/2013 | \$352.87 |
| | 11/18/2013 | \$1,751.41 |
| | 11/21/2013 | \$151.60 |
| | 12/10/2013 | \$494.85 |
| | 12/19/2013 | \$351.85 |
| | 1/13/2014 | \$32.55 |
| | 1/27/2014 | \$1,088.21 |
| | 2/17/2014 | \$308.45 |
| | 3/06/2014 | \$169.96 |
| | 3/17/2014 | \$191.76 |
| 3/24/2014 | \$224.45 | |
| 3/31/2014 | \$521.57 | |
| 4/07/2014 | \$1,133.75 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|--------------------------------------|--------------------|
| PPG ARCHITECTURAL CO | 4/16/2014 | \$305.92 |
| | 5/05/2014 | \$460.97 |
| | 5/19/2014 | \$224.62 |
| | 5/27/2014 | \$557.50 |
| | 6/02/2014 | \$1,235.82 |
| | 6/09/2014 | \$429.14 |
| | 6/16/2014 | \$646.81 |
| | 6/23/2014 | \$2,252.37 |
| | 6/24/2014 | \$1,844.16 |
| | 6/30/2014 | \$137.40 |
| | 7/07/2014 | \$1,628.09 |
| | 7/14/2014 | \$1,614.07 |
| | 8/04/2014 | \$2,563.00 |
| | 8/11/2014 | \$181.43 |
| | 8/18/2014 | \$262.00 |
| | 8/25/2014 | \$1,527.41 |
| Total for PPG ARCHITECTURAL CO | | \$26,582.46 |
| PPS PRINT PACK SHIP | 12/16/2013 | \$165.00 |
| | 3/06/2014 | \$462.50 |
| | 6/16/2014 | \$5,467.50 |
| | 7/28/2014 | \$453.50 |
| | Total for PPS PRINT PACK SHIP | |
| PRADO, BIANCA | 1/13/2014 | \$31.07 |
| | Total for PRADO, BIANCA | |
| PRADO, MIKE | 10/24/2013 | \$150.00 |
| | 1/28/2014 | \$350.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------|-------------------|
| PRADO, MIKE | 2/04/2014 | \$150.00 |
| | 2/07/2014 | \$30.00 |
| | 2/24/2014 | \$50.00 |
| | 3/04/2014 | \$60.00 |
| | Total for PRADO, MIKE | \$790.00 |
| PRAKASH, JAYA | 9/09/2013 | \$1,600.00 |
| | Total for PRAKASH, JAYA | \$1,600.00 |
| PRATER, MILLIE | 1/21/2014 | \$20.00 |
| | Total for PRATER, MILLIE | \$20.00 |
| PRAXAIR DISTRIBUTION | 9/03/2013 | \$197.54 |
| | 9/06/2013 | \$136.78 |
| | 9/11/2013 | \$153.78 |
| | 9/18/2013 | \$351.32 |
| | 9/23/2013 | \$480.30 |
| | 10/01/2013 | \$163.78 |
| | 10/10/2013 | \$320.56 |
| | 10/22/2013 | \$506.00 |
| | 11/05/2013 | \$163.78 |
| | 11/12/2013 | \$163.78 |
| | 11/19/2013 | \$373.36 |
| | 12/05/2013 | \$625.93 |
| | 12/12/2013 | \$163.78 |
| | 1/07/2014 | \$830.27 |
| | 1/10/2014 | \$163.78 |
| 1/15/2014 | \$156.78 | |
| 1/22/2014 | \$376.25 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| PRAXAIR DISTRIBUTION | 1/30/2014 | \$571.86 |
| | 2/13/2014 | \$167.74 |
| | 2/27/2014 | \$515.88 |
| | 3/20/2014 | \$514.26 |
| | 3/27/2014 | \$470.54 |
| | 4/01/2014 | \$156.24 |
| | 4/10/2014 | \$213.32 |
| | 4/16/2014 | \$156.24 |
| | 5/07/2014 | \$671.17 |
| | 5/28/2014 | \$836.99 |
| | 7/01/2014 | \$1,082.00 |
| | 7/10/2014 | \$156.24 |
| | 7/28/2014 | \$548.68 |
| | 8/11/2014 | \$156.24 |
| 8/27/2014 | \$386.55 | |
| Total for PRAXAIR DISTRIBUTION | | \$11,931.72 |
| PRECISION AIR PRODUC | 11/04/2013 | \$622.00 |
| | Total for PRECISION AIR PRODUC | |
| PRECISION BUSINESS M | 9/03/2013 | \$12,254.35 |
| | 9/12/2013 | \$2,161.69 |
| | 9/17/2013 | \$141.00 |
| | 9/18/2013 | \$1,564.50 |
| | 9/23/2013 | \$2,379.20 |
| | 10/08/2013 | \$599.09 |
| | 10/10/2013 | \$417.14 |
| | 10/22/2013 | \$1,064.45 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| PRECISION BUSINESS M | 10/28/2013 | \$171.03 |
| | 10/30/2013 | \$1,299.50 |
| | 11/01/2013 | \$834.28 |
| | 11/07/2013 | \$791.80 |
| | 11/12/2013 | \$213.89 |
| | 11/19/2013 | \$3,798.75 |
| | 11/20/2013 | \$8,894.30 |
| | 12/02/2013 | \$342.40 |
| | 12/03/2013 | \$791.37 |
| | 12/12/2013 | \$534.73 |
| | 12/17/2013 | \$1,500.00 |
| | 12/19/2013 | \$1,917.60 |
| | 12/20/2013 | \$1,898.59 |
| | 1/09/2014 | \$385.20 |
| | 1/15/2014 | \$9,073.90 |
| | 1/30/2014 | \$994.80 |
| | 2/07/2014 | \$165.85 |
| | 2/19/2014 | \$384.99 |
| | 2/27/2014 | \$5,330.70 |
| | 3/06/2014 | \$1,322.65 |
| | 3/17/2014 | \$3,245.00 |
| | 3/19/2014 | \$3,995.00 |
| | 3/20/2014 | \$119.95 |
| | 3/24/2014 | \$3,245.00 |
| | 3/27/2014 | \$695.57 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|---------------------|
| PRECISION BUSINESS M | 4/01/2014 | \$1,580.79 |
| | 4/03/2014 | \$1,016.23 |
| | 4/04/2014 | \$834.28 |
| | 4/08/2014 | \$958.90 |
| | 4/16/2014 | \$2,565.12 |
| | 5/01/2014 | \$4,194.90 |
| | 5/07/2014 | \$7,178.92 |
| | 5/27/2014 | \$834.28 |
| | 5/29/2014 | \$401.95 |
| | 5/30/2014 | \$659.95 |
| | 6/03/2014 | \$1,379.88 |
| | 6/23/2014 | \$950.00 |
| | 7/10/2014 | \$513.60 |
| | 7/30/2014 | \$200.49 |
| | 8/27/2014 | \$941.50 |
| | 8/29/2014 | \$11,279.58 |
| | Total for PRECISION BUSINESS M | \$108,018.64 |
| PREMIER AGENDAS INC | 9/18/2013 | \$1,574.00 |
| | 8/11/2014 | \$1,267.50 |
| | 8/12/2014 | \$584.00 |
| | 8/25/2014 | \$2,208.00 |
| | Total for PREMIER AGENDAS INC | \$5,633.50 |
| PREMIER GALLERIES | 5/19/2014 | \$99.15 |
| | Total for PREMIER GALLERIES | \$99.15 |
| PRENTKE ROMICH COMPA | 9/25/2013 | \$405.00 |
| | 11/14/2013 | \$1,368.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-------------------|
| PRENTKE ROMICH COMPA | 12/05/2013 | \$693.00 |
| | 3/06/2014 | \$2,457.00 |
| | 4/01/2014 | \$725.00 |
| | 8/11/2014 | \$1,899.00 |
| Total for PRENTKE ROMICH COMPA | | \$7,547.00 |
| PRESERVATION TREE SE | 10/21/2013 | \$595.00 |
| | Total for PRESERVATION TREE SE | |
| PRESLEY, DEBBIE | 5/20/2014 | \$71.82 |
| | 8/11/2014 | \$216.16 |
| | Total for PRESLEY, DEBBIE | |
| PRESLEY, KELLY | 1/13/2014 | \$20.00 |
| | 5/07/2014 | \$125.24 |
| | 6/23/2014 | \$330.00 |
| | Total for PRESLEY, KELLY | |
| PRESTWICK HOUSE INC | 10/07/2013 | \$100.69 |
| | 4/08/2014 | \$708.85 |
| | 4/16/2014 | \$2,776.05 |
| | 5/19/2014 | \$681.00 |
| | Total for PRESTWICK HOUSE INC | |
| PRICE, LENA | 4/07/2014 | \$150.00 |
| | Total for PRICE, LENA | |
| PRICE, MARLENE | 7/28/2014 | \$197.00 |
| | Total for PRICE, MARLENE | |
| PRICE, MELISSA | 9/23/2013 | \$20.52 |
| | 12/10/2013 | \$194.65 |
| | 7/21/2014 | \$140.26 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| PRICE, MELISSA | Total for PRICE, MELISSA | \$355.43 |
| PRICE, TERRY L | 9/30/2013 | \$67.63 |
| | 10/15/2013 | \$91.10 |
| | 10/28/2013 | \$115.43 |
| | Total for PRICE, TERRY L | \$274.16 |
| PRIHODA, STEPHEN | 12/16/2013 | \$360.75 |
| | Total for PRIHODA, STEPHEN | \$360.75 |
| PRIMARY CONCEPTS | 3/04/2014 | \$156.13 |
| | 5/12/2014 | \$110.88 |
| | Total for PRIMARY CONCEPTS | \$267.01 |
| PRINCE, GAIL | 9/09/2013 | \$566.56 |
| | 12/16/2013 | \$141.18 |
| | 2/10/2014 | \$590.06 |
| | Total for PRINCE, GAIL | \$1,297.80 |
| PRINCETON HIGH SCHOO | 10/15/2013 | \$45.00 |
| | 10/25/2013 | \$45.00 |
| | 11/01/2013 | \$45.00 |
| | Total for PRINCETON HIGH SCHOO | \$135.00 |
| PRINCIPLE WOODS INC | 12/16/2013 | \$995.00 |
| | 1/27/2014 | \$995.00 |
| | 2/07/2014 | \$995.00 |
| | Total for PRINCIPLE WOODS INC | \$2,985.00 |
| PRITCHARD, JEFF | 12/16/2013 | \$105.00 |
| | 2/10/2014 | \$180.00 |
| | 2/17/2014 | \$105.00 |
| | 2/24/2014 | \$105.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| PRITCHARD, JEFF | 3/04/2014 | \$75.00 |
| Total for PRITCHARD, JEFF | | \$570.00 |
| PRO SERVE ENTERPRISE | 4/16/2014 | \$1,202.80 |
| | 6/09/2014 | \$2,405.60 |
| Total for PRO SERVE ENTERPRISE | | \$3,608.40 |
| PRO STAR SERVICES IN | 7/09/2014 | \$112.45 |
| Total for PRO STAR SERVICES IN | | \$112.45 |
| PRO TOW WRECKER SERV | 9/23/2013 | \$75.00 |
| | 11/18/2013 | \$75.00 |
| | 12/16/2013 | \$98.00 |
| | 12/19/2013 | \$75.00 |
| | 1/13/2014 | \$300.00 |
| | 2/24/2014 | \$262.00 |
| | 6/09/2014 | \$352.00 |
| | 7/07/2014 | \$172.00 |
| | 7/14/2014 | \$300.00 |
| Total for PRO TOW WRECKER SERV | | \$1,709.00 |
| PROCOMPUTING CORP | 6/16/2014 | \$1,288.00 |
| Total for PROCOMPUTING CORP | | \$1,288.00 |
| PRO-ED INC | 10/07/2013 | \$1,434.40 |
| | 10/15/2013 | \$103.40 |
| | 10/21/2013 | \$4,274.60 |
| | 12/16/2013 | \$91.19 |
| | 2/07/2014 | \$3,641.00 |
| | 4/16/2014 | \$1,020.80 |
| | 7/10/2014 | \$246.40 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| PRO-ED INC | 8/25/2014 | \$800.80 |
| Total for PRO-ED INC | | \$11,612.59 |
| PROFESSIONAL ASSOCIA | 3/04/2014 | \$844.23 |
| Total for PROFESSIONAL ASSOCIA | | \$844.23 |
| PROFESSIONAL TURF PR | 10/17/2013 | \$4,432.98 |
| | 10/25/2013 | \$1,013.20 |
| | 10/28/2013 | \$685.11 |
| | 2/20/2014 | \$394.75 |
| | 3/20/2014 | \$233.98 |
| | 4/16/2014 | \$10,949.30 |
| | 7/07/2014 | \$5,626.05 |
| | 7/21/2014 | \$207.76 |
| Total for PROFESSIONAL TURF PR | | \$23,543.13 |
| PROFIT PLUS INC | 12/10/2013 | \$23,980.00 |
| | 12/16/2013 | \$7,025.00 |
| | 1/13/2014 | \$5,581.25 |
| | 1/27/2014 | \$45.00 |
| | 4/14/2014 | \$2,214.00 |
| | 4/17/2014 | \$2,262.00 |
| | 5/12/2014 | \$8,550.00 |
| Total for PROFIT PLUS INC | | \$49,657.25 |
| PROGRESS PUBLICATION | 5/19/2014 | \$186.30 |
| | 5/28/2014 | \$204.30 |
| | 8/12/2014 | \$1,081.20 |
| Total for PROGRESS PUBLICATION | | \$1,471.80 |
| PROGRESSIVE BUSINESS | 9/09/2013 | \$248.69 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-------------------|
| PROGRESSIVE BUSINESS | 12/10/2013 | \$195.50 |
| | 3/06/2014 | \$253.95 |
| | 4/16/2014 | \$230.00 |
| | 8/11/2014 | \$179.00 |
| Total for PROGRESSIVE BUSINESS | | \$1,107.14 |
| PROJECT SEARCH PROMO | 9/30/2013 | \$245.00 |
| | Total for PROJECT SEARCH PROMO | |
| PROJECT WISDOM INC | 9/03/2013 | \$539.00 |
| | Total for PROJECT WISDOM INC | |
| PROMAXIMA MANUFACTUR | 2/20/2014 | \$20,180.00 |
| | 5/07/2014 | \$16,599.78 |
| | Total for PROMAXIMA MANUFACTUR | |
| PROSPER GOLF | 1/27/2014 | \$900.00 |
| | Total for PROSPER GOLF | |
| PROSPER IND SCHOOL D | 12/16/2013 | \$186.00 |
| | 1/27/2014 | \$417.00 |
| | 3/04/2014 | \$16.00 |
| | Total for PROSPER IND SCHOOL D | |
| PROVO, JAMIE | 10/28/2013 | \$125.00 |
| | Total for PROVO, JAMIE | |
| PRUETT, JEFFREY | 9/16/2013 | \$410.00 |
| | 9/23/2013 | \$200.00 |
| | 10/07/2013 | \$200.00 |
| | 10/21/2013 | \$200.00 |
| | 11/11/2013 | \$190.00 |
| | 11/18/2013 | \$200.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| PRUETT, JEFFREY | 1/27/2014 | \$320.00 |
| | 2/10/2014 | \$160.00 |
| | Total for PRUETT, JEFFREY | \$1,880.00 |
| PRUFROCK PRESS INC | 12/10/2013 | \$243.54 |
| | 2/10/2014 | \$72.80 |
| | 4/16/2014 | \$312.90 |
| | Total for PRUFROCK PRESS INC | \$629.24 |
| PRUITT, CODY | 6/02/2014 | \$100.00 |
| | Total for PRUITT, CODY | \$100.00 |
| PRYOR, ROBYN | 3/04/2014 | \$436.42 |
| | Total for PRYOR, ROBYN | \$436.42 |
| PSSS | 6/02/2014 | \$970.00 |
| | 6/09/2014 | \$1,800.00 |
| | Total for PSSS | \$2,770.00 |
| PSYCHOLOGICAL ASSESS | 9/03/2013 | \$239.40 |
| | 11/18/2013 | \$1,276.80 |
| | 12/19/2013 | \$539.58 |
| | 3/20/2014 | \$1,866.76 |
| | 6/02/2014 | \$180.50 |
| | 7/10/2014 | \$2,326.52 |
| | Total for PSYCHOLOGICAL ASSESS | \$6,429.56 |
| PTM DOCUMENT SYSTEMS | 10/28/2013 | \$934.00 |
| | 11/18/2013 | \$899.00 |
| | 8/25/2014 | \$1,300.00 |
| | Total for PTM DOCUMENT SYSTEMS | \$3,133.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|-------------------|
| PUBLICDATA.COM | 12/03/2013 | \$120.00 |
| Total for PUBLICDATA.COM | | \$120.00 |
| PUEBLA, MANUEL | 2/10/2014 | \$50.00 |
| | 3/04/2014 | \$80.00 |
| | 3/06/2014 | \$125.00 |
| | 3/24/2014 | \$110.00 |
| Total for PUEBLA, MANUEL | | \$365.00 |
| PUENTES, MARTHA | 9/23/2013 | \$10.00 |
| Total for PUENTES, MARTHA | | \$10.00 |
| PUGH, SARAH ELLEN | 6/30/2014 | \$38.73 |
| Total for PUGH, SARAH ELLEN | | \$38.73 |
| PULLIN, DEBBIE | 9/03/2013 | \$70.23 |
| | 2/03/2014 | \$114.81 |
| | 3/24/2014 | \$48.72 |
| Total for PULLIN, DEBBIE | | \$233.76 |
| PUPPETS ON THE PIER | 2/24/2014 | \$80.00 |
| Total for PUPPETS ON THE PIER | | \$80.00 |
| PURE FISHING INC | 3/24/2014 | \$1,532.22 |
| Total for PURE FISHING INC | | \$1,532.22 |
| PUTERBAUGH, WILLIAM | 10/21/2013 | \$92.00 |
| | 10/28/2013 | \$95.00 |
| Total for PUTERBAUGH, WILLIAM | | \$187.00 |
| PUTNAM, VICKI | 10/07/2013 | \$25.00 |
| Total for PUTNAM, VICKI | | \$25.00 |
| PYLES, JOHN | 8/11/2014 | \$10.00 |
| Total for PYLES, JOHN | | \$10.00 |
| PYNES, KAREN | 9/03/2013 | \$26.00 |

LEWISVILLE ISD PAYMENT REGISTER
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| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| PYNES, KAREN | 9/23/2013 | \$26.00 |
| Total for PYNES, KAREN | | \$52.00 |
| PYRAMID SCHOOL PRODU | 9/03/2013 | \$80.99 |
| | 9/30/2013 | \$1,608.27 |
| | 10/28/2013 | \$107.40 |
| | 11/04/2013 | \$139.90 |
| | 11/11/2013 | \$887.54 |
| | 11/18/2013 | \$316.24 |
| | 11/21/2013 | \$276.86 |
| | 12/10/2013 | \$321.54 |
| | 12/16/2013 | \$237.66 |
| | 12/17/2013 | \$1,592.90 |
| | 12/19/2013 | \$364.90 |
| | 1/13/2014 | \$1,072.49 |
| | 1/27/2014 | \$69.90 |
| | 5/05/2014 | \$798.00 |
| | 5/19/2014 | \$271.65 |
| | 6/02/2014 | \$723.51 |
| | 6/09/2014 | \$249.59 |
| | 6/23/2014 | \$24.05 |
| | 7/15/2014 | \$249.59 |
| | 8/04/2014 | \$727.50 |
| | 8/25/2014 | \$359.40 |
| | 8/28/2014 | \$135.00 |
| Total for PYRAMID SCHOOL PRODU | | \$10,614.88 |
| PYRON, SAVANNAH | 4/16/2014 | \$79.07 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------|----------------------------------|----------------|
| PYRON, SAVANNAH | 6/30/2014 | \$67.76 |
| | 8/11/2014 | \$39.65 |
| | Total for PYRON, SAVANNAH | |
| QC TV CORP | 11/01/2013 | \$4,286.36 |
| | 12/11/2013 | \$900.00 |
| | 1/10/2014 | \$5,547.00 |
| | 6/05/2014 | \$7,184.17 |
| | Total for QC TV CORP | |
| QEP INC | 9/03/2013 | \$547.84 |
| | 9/16/2013 | \$1,326.00 |
| | 10/15/2013 | \$2,852.32 |
| | 10/28/2013 | \$96.14 |
| | 11/04/2013 | \$271.36 |
| | 11/11/2013 | \$60.98 |
| | 12/10/2013 | \$264.35 |
| | 1/13/2014 | \$91.56 |
| | 1/21/2014 | \$5,843.61 |
| | 2/03/2014 | \$272.28 |
| | 2/17/2014 | \$206.01 |
| | 3/06/2014 | \$77.40 |
| | 4/14/2014 | \$50.20 |
| | 5/05/2014 | \$33.99 |
| | 5/19/2014 | \$52.00 |
| | 6/09/2014 | \$3,055.21 |
| 6/16/2014 | \$635.73 | |
| 6/30/2014 | \$111.50 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---|--------------------|
| QEP INC | 7/28/2014 | \$443.61 |
| | 8/04/2014 | \$2,940.89 |
| | Total for QEP INC | \$19,232.98 |
| QUALITY ACT | 2/14/2014 | \$375.00 |
| | 3/17/2014 | \$375.00 |
| | 4/14/2014 | \$375.00 |
| | 5/19/2014 | \$375.00 |
| | 6/16/2014 | \$375.00 |
| | 7/15/2014 | \$375.00 |
| | 8/15/2014 | \$375.00 |
| | Total for QUALITY ACT | \$2,625.00 |
| QUALITY AUDIO VISUAL | 10/21/2013 | \$1,413.00 |
| | 11/04/2013 | \$1,141.00 |
| | 12/10/2013 | \$101.52 |
| | 1/13/2014 | \$63.39 |
| | 1/21/2014 | \$535.00 |
| | 2/03/2014 | \$771.97 |
| | 3/04/2014 | \$1,532.97 |
| | 5/05/2014 | \$241.49 |
| Total for QUALITY AUDIO VISUAL | \$5,800.34 | |
| QUALITY INN I-27 | 4/30/2014 | \$349.89 |
| | Total for QUALITY INN I-27 | \$349.89 |
| QUALITY SOUND & COMM | 8/11/2014 | \$207.50 |
| | Total for QUALITY SOUND & COMM | \$207.50 |
| QUALITY VAKUUM PRODU | 12/10/2013 | \$209.40 |
| | 6/09/2014 | \$64.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| QUALITY VAKUUM PRODU | Total for QUALITY VAKUUM PRODU | \$273.40 |
| QUAVERMUSIC.COM LLC | 10/21/2013 | \$240.00 |
| | 12/19/2013 | \$45,740.00 |
| | 3/31/2014 | \$795.00 |
| | 4/07/2014 | \$2,705.00 |
| | 4/16/2014 | \$795.00 |
| | Total for QUAVERMUSIC.COM LLC | \$50,275.00 |
| QUILL AND SCROLL | 5/27/2014 | \$265.00 |
| | Total for QUILL AND SCROLL | \$265.00 |
| QUILL CORPORATION | 9/30/2013 | \$20.49 |
| | 10/07/2013 | \$430.70 |
| | 10/21/2013 | \$152.98 |
| | 10/28/2013 | \$174.62 |
| | 11/11/2013 | \$40.77 |
| | 11/18/2013 | \$16.05 |
| | 11/21/2013 | \$205.29 |
| | 12/10/2013 | \$35.64 |
| | 12/16/2013 | \$45.28 |
| | 12/19/2013 | \$49.78 |
| | 1/13/2014 | \$1,341.60 |
| | 3/24/2014 | \$56.94 |
| | 5/12/2014 | \$279.90 |
| | 5/19/2014 | \$190.68 |
| | 6/23/2014 | \$213.27 |
| | Total for QUILL CORPORATION | \$3,253.99 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|--|-------------------|
| QUINN, MARY | 7/28/2014 | \$197.00 |
| | 8/18/2014 | \$79.75 |
| | Total for QUINN, MARY | \$276.75 |
| QUINONES, SERGIO | 10/15/2013 | \$40.00 |
| | Total for QUINONES, SERGIO | \$40.00 |
| QUINTANILA, ALMA ROD | 11/18/2013 | \$10.00 |
| | Total for QUINTANILA, ALMA ROD | \$10.00 |
| QUIROZ, LETICIA | 3/06/2014 | \$15.80 |
| | Total for QUIROZ, LETICIA | \$15.80 |
| QUIROZ, ROCIO | 3/04/2014 | \$5.00 |
| | Total for QUIROZ, ROCIO | \$5.00 |
| R & H THEATRICALS | 11/11/2013 | \$2,147.65 |
| | 12/19/2013 | \$2,480.00 |
| | 2/17/2014 | \$3,450.00 |
| | Total for R & H THEATRICALS | \$8,077.65 |
| R D L SUPPLY | 11/04/2013 | \$2,428.60 |
| | 11/11/2013 | \$88.25 |
| | 11/18/2013 | \$357.15 |
| | 12/16/2013 | \$517.29 |
| | 1/13/2014 | \$385.00 |
| | 3/28/2014 | \$310.25 |
| | 4/02/2014 | \$458.25 |
| | 5/29/2014 | \$169.00 |
| | 6/23/2014 | \$176.00 |
| | 6/25/2014 | \$266.00 |
| 7/29/2014 | \$316.30 | |

LEWISVILLE ISD PAYMENT REGISTER
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| Payee | Check Date | Payment Amount |
|---------------------------------|---|-------------------|
| R D L SUPPLY | Total for R D L SUPPLY | \$5,472.09 |
| RABALAIS, KRISTEN | 10/28/2013 | \$36.33 |
| | 11/18/2013 | \$21.87 |
| | 2/10/2014 | \$20.46 |
| | 2/17/2014 | \$28.53 |
| | 3/31/2014 | \$26.78 |
| | 6/30/2014 | \$22.40 |
| | Total for RABALAIS, KRISTEN | \$156.37 |
| RACHAL, JASON R | 9/16/2013 | \$210.00 |
| | 9/23/2013 | \$200.00 |
| | 10/07/2013 | \$200.00 |
| | 10/21/2013 | \$200.00 |
| | 11/11/2013 | \$400.00 |
| | 11/18/2013 | \$150.00 |
| | Total for RACHAL, JASON R | \$1,360.00 |
| RACHEL'S CHALLENGE | 9/09/2013 | \$2,900.00 |
| | Total for RACHEL'S CHALLENGE | \$2,900.00 |
| RADDATZ, KAREN | 7/21/2014 | \$116.66 |
| | Total for RADDATZ, KAREN | \$116.66 |
| RADISSON HOTEL & SUI | 5/12/2014 | \$1,363.59 |
| | Total for RADISSON HOTEL & SUI | \$1,363.59 |
| RAFAEEL, DINA | 3/06/2014 | \$15.80 |
| | Total for RAFAEEL, DINA | \$15.80 |
| RAGAM, SAL | 11/21/2013 | \$15.00 |
| | Total for RAGAM, SAL | \$15.00 |

LEWISVILLE ISD PAYMENT REGISTER
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| Payee | Check Date | Payment Amount |
|---------------------------------------|------------------------------|-------------------|
| RAINBOW BOOKS INC | 11/18/2013 | \$5,000.00 |
| Total for RAINBOW BOOKS INC | | \$5,000.00 |
| RAINBOW DAYS INC | 2/03/2014 | \$264.00 |
| Total for RAINBOW DAYS INC | | \$264.00 |
| RAINEY, JASON | 11/11/2013 | \$45.00 |
| Total for RAINEY, JASON | | \$45.00 |
| RALHAN, DINESH | 4/07/2014 | \$15.00 |
| Total for RALHAN, DINESH | | \$15.00 |
| RALLES, H J | 9/23/2013 | \$600.00 |
| | 1/27/2014 | \$600.00 |
| | 5/29/2014 | \$112.00 |
| | Total for RALLES, H J | |
| RAMACHANDRAN, RAMYA | 11/11/2013 | \$600.00 |
| Total for RAMACHANDRAN, RAMYA | | \$600.00 |
| RAMADA SEA WORLD ARE | 1/07/2014 | \$1,825.80 |
| Total for RAMADA SEA WORLD ARE | | \$1,825.80 |
| RAMAGOS, CADE | 3/24/2014 | \$100.00 |
| Total for RAMAGOS, CADE | | \$100.00 |
| RAMIREZ, ARACELI | 10/28/2013 | \$10.00 |
| Total for RAMIREZ, ARACELI | | \$10.00 |
| RAMIREZ, CECILIA | 10/15/2013 | \$40.00 |
| Total for RAMIREZ, CECILIA | | \$40.00 |
| RAMIREZ, CESARIO | 11/04/2013 | \$10.00 |
| Total for RAMIREZ, CESARIO | | \$10.00 |
| RAMIREZ, ERIC | 4/09/2014 | \$1,200.00 |
| | 4/14/2014 | \$2,232.00 |
| | 5/12/2014 | \$93.00 |

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| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| RAMIREZ, ERIC | Total for RAMIREZ, ERIC | \$3,525.00 |
| RAMIREZ, ISABEL | 7/21/2014 | \$103.96 |
| | Total for RAMIREZ, ISABEL | \$103.96 |
| RAMIREZ, JOSE | 6/23/2014 | \$10.00 |
| | Total for RAMIREZ, JOSE | \$10.00 |
| RAMIREZ, JUANA | 2/03/2014 | \$3.00 |
| | Total for RAMIREZ, JUANA | \$3.00 |
| RAMIREZ, LESA | 11/18/2013 | \$40.00 |
| | 11/21/2013 | \$90.00 |
| | Total for RAMIREZ, LESA | \$130.00 |
| RAMIREZ, LUCRECIA | 2/03/2014 | \$6.00 |
| | Total for RAMIREZ, LUCRECIA | \$6.00 |
| RAMIREZ, MARGARITA | 3/24/2014 | \$105.00 |
| | Total for RAMIREZ, MARGARITA | \$105.00 |
| RAMIREZ, MARIA | 10/21/2013 | \$10.00 |
| | Total for RAMIREZ, MARIA | \$10.00 |
| RAMIREZ, OSCAR | 2/10/2014 | \$500.00 |
| | Total for RAMIREZ, OSCAR | \$500.00 |
| RAMIREZ, SAN JUANA | 11/18/2013 | \$1.00 |
| | Total for RAMIREZ, SAN JUANA | \$1.00 |
| RAMNANAN, BHARAT | 1/13/2014 | \$255.00 |
| | 1/21/2014 | \$110.00 |
| | 2/17/2014 | \$70.00 |
| | Total for RAMNANAN, BHARAT | \$435.00 |
| RAMOS-CARMONA, ARGEL | 11/21/2013 | \$12.00 |
| | Total for RAMOS-CARMONA, ARGEL | \$12.00 |
| RAMSEY, IRMA | 10/07/2013 | \$100.00 |

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| Payee | Check Date | Payment Amount |
|------------------------------------|------------|-------------------|
| RAMSEY, IRMA | 10/15/2013 | \$305.00 |
| Total for RAMSEY, IRMA | | \$405.00 |
| RAMSEY, KRISTEN | 6/16/2014 | \$78.87 |
| Total for RAMSEY, KRISTEN | | \$78.87 |
| RANCHVIEW GOLF | 9/16/2013 | \$590.00 |
| Total for RANCHVIEW GOLF | | \$590.00 |
| RANDY WHITES BBQ | 9/03/2013 | \$893.15 |
| Total for RANDY WHITES BBQ | | \$893.15 |
| RANGEL, EDGAR | 2/17/2014 | \$95.00 |
| Total for RANGEL, EDGAR | | \$95.00 |
| RANGEL, RAMIRO | 10/21/2013 | \$10.00 |
| Total for RANGEL, RAMIRO | | \$10.00 |
| RANGEL, RUDY | 9/05/2013 | \$390.50 |
| | 9/11/2013 | \$396.00 |
| | 9/20/2013 | \$401.50 |
| | 10/03/2013 | \$396.00 |
| | 10/09/2013 | \$396.00 |
| | 10/17/2013 | \$396.00 |
| | 10/22/2013 | \$796.40 |
| | 10/30/2013 | \$401.50 |
| | 11/06/2013 | \$401.50 |
| | 11/13/2013 | \$385.00 |
| | 8/27/2014 | \$374.00 |
| Total for RANGEL, RUDY | | \$4,734.40 |
| RANGER INDUSTRIAL | 3/24/2014 | \$260.52 |
| Total for RANGER INDUSTRIAL | | \$260.52 |

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| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| RANGER TECHNOLOGY SO | 10/21/2013 | \$780.00 |
| Total for RANGER TECHNOLOGY SO | | \$780.00 |
| RANGERS BASEBALL LLC | 2/03/2014 | \$1,065.00 |
| | 5/12/2014 | \$985.00 |
| | 5/14/2014 | \$656.00 |
| Total for RANGERS BASEBALL LLC | | \$2,706.00 |
| RANK ONE SPORT LP | 2/03/2014 | \$3,000.00 |
| Total for RANK ONE SPORT LP | | \$3,000.00 |
| RANNE, EDDIE | 11/18/2013 | \$200.00 |
| Total for RANNE, EDDIE | | \$200.00 |
| RANDELL, MATT JR | 5/27/2014 | \$1,500.00 |
| Total for RANDELL, MATT JR | | \$1,500.00 |
| RANTOUL CITY SCHOOLS | 12/20/2013 | \$20.33 |
| Total for RANTOUL CITY SCHOOLS | | \$20.33 |
| RAPP, LORI | 9/03/2013 | \$399.80 |
| | 9/16/2013 | \$377.07 |
| | 9/20/2013 | \$117.23 |
| | 11/04/2013 | \$194.00 |
| | 12/16/2013 | \$290.01 |
| | 6/02/2014 | \$654.03 |
| Total for RAPP, LORI | | \$2,032.14 |
| RAPTOR TECHNOLOGIES | 9/09/2013 | \$29,808.00 |
| | 9/30/2013 | \$235.00 |
| | 10/21/2013 | \$990.00 |
| | 11/04/2013 | \$495.00 |
| | 12/19/2013 | \$495.00 |

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| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|----------------|
| RAPTOR TECHNOLOGIES | 1/21/2014 | \$3,960.00 |
| | 2/10/2014 | \$100.00 |
| | 8/18/2014 | \$3,104.00 |
| | Total for RAPTOR TECHNOLOGIES | |
| RASCON, CATHY | 4/14/2014 | \$143.04 |
| | 6/16/2014 | \$311.63 |
| | Total for RASCON, CATHY | |
| RASMUSSEN, AMY | 2/24/2014 | \$1,500.00 |
| | Total for RASMUSSEN, AMY | |
| RATLIFF, NATHAN | 10/21/2013 | \$1,000.00 |
| | 12/19/2013 | \$300.00 |
| | 3/06/2014 | \$194.75 |
| | Total for RATLIFF, NATHAN | |
| RAY, STEPHEN | 9/09/2013 | \$140.00 |
| | 9/30/2013 | \$95.00 |
| | 10/21/2013 | \$140.00 |
| | 11/04/2013 | \$92.00 |
| | Total for RAY, STEPHEN | |
| RAYBURN, TAMYHRA | 4/14/2014 | \$197.00 |
| | Total for RAYBURN, TAMYHRA | |
| RAYFORD, DONNIE L | 3/04/2014 | \$75.00 |
| | Total for RAYFORD, DONNIE L | |
| RAZO, ERACLIO | 10/28/2013 | \$10.00 |
| | Total for RAZO, ERACLIO | |
| RB SPORTING GOODS | 9/11/2013 | \$1,224.00 |
| | 9/13/2013 | \$1,638.24 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------|---------------------------------------|-----------------|
| RB SPORTING GOODS | 10/10/2013 | \$252.00 |
| | 10/22/2013 | \$1,456.00 |
| | 10/24/2013 | \$1,440.00 |
| | 10/30/2013 | \$465.00 |
| | 11/01/2013 | \$1,110.00 |
| | 1/09/2014 | \$2,207.35 |
| | 8/04/2014 | \$1,102.50 |
| | Total for RB SPORTING GOODS | |
| RDA PRO MART | 2/10/2014 | \$31.50 |
| | 6/09/2014 | \$501.76 |
| Total for RDA PRO MART | | \$533.26 |
| READ NATURALLY INC | 1/07/2014 | \$2,069.40 |
| | Total for READ NATURALLY INC | |
| READING READING BOOK | 7/14/2014 | \$605.00 |
| | 8/11/2014 | \$974.88 |
| | Total for READING READING BOOK | |
| READING RECOVERY COU | 9/23/2013 | \$211.00 |
| | Total for READING RECOVERY COU | |
| READY ROSIE | 8/25/2014 | \$18,750.00 |
| | Total for READY ROSIE | |
| REAGAN, COLE | 9/16/2013 | \$14.29 |
| | Total for REAGAN, COLE | |
| REAGAN, LISA | 3/06/2014 | \$4,875.00 |
| | 4/07/2014 | \$4,500.00 |
| | 5/05/2014 | \$7,875.00 |
| | 6/09/2014 | \$7,125.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|------------|--------------------|
| REAGAN, LISA | 7/02/2014 | \$6,093.75 |
| Total for REAGAN, LISA | | \$30,468.75 |
| REALITYWORKS INC | 9/30/2013 | \$3,409.35 |
| | 10/15/2013 | \$469.35 |
| | 12/10/2013 | \$164.00 |
| | 12/19/2013 | \$4,123.70 |
| | 1/28/2014 | \$2,638.65 |
| | 2/12/2014 | \$325.50 |
| | 2/20/2014 | \$232.05 |
| | 3/20/2014 | \$58.00 |
| | 4/10/2014 | \$775.00 |
| | 5/07/2014 | \$813.75 |
| | 5/29/2014 | \$165.00 |
| | 8/26/2014 | \$149.00 |
| Total for REALITYWORKS INC | | \$13,323.35 |
| REALLY GOOD STUFF IN | 9/13/2013 | \$990.15 |
| | 9/19/2013 | \$1,258.63 |
| | 9/20/2013 | \$158.19 |
| | 10/04/2013 | \$1,264.94 |
| | 10/18/2013 | \$82.39 |
| | 10/22/2013 | \$180.75 |
| | 11/19/2013 | \$95.26 |
| | 11/20/2013 | \$115.23 |
| | 11/21/2013 | \$83.94 |
| | 12/04/2013 | \$339.12 |
| | 1/09/2014 | \$503.77 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| REALLY GOOD STUFF IN | 1/15/2014 | \$105.88 |
| | 1/17/2014 | \$216.42 |
| | 1/28/2014 | \$300.83 |
| | 2/04/2014 | \$312.71 |
| | 2/12/2014 | \$137.54 |
| | 2/18/2014 | \$94.71 |
| | 2/19/2014 | \$58.94 |
| | 2/27/2014 | \$910.49 |
| | 2/28/2014 | \$135.55 |
| | 3/17/2014 | \$497.38 |
| | 3/18/2014 | \$169.49 |
| | 3/19/2014 | \$838.28 |
| | 3/21/2014 | \$32.98 |
| | 3/26/2014 | \$165.65 |
| | 3/28/2014 | \$586.79 |
| | 4/02/2014 | \$304.47 |
| | 4/08/2014 | \$255.76 |
| | 4/10/2014 | \$217.10 |
| | 4/11/2014 | \$1,576.09 |
| | 5/07/2014 | \$256.30 |
| | 5/14/2014 | \$251.44 |
| | 5/16/2014 | \$115.18 |
| | 5/23/2014 | \$87.38 |
| | 5/29/2014 | \$78.78 |
| | 6/11/2014 | \$83.88 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| REALLY GOOD STUFF IN | 7/29/2014 | \$614.23 |
| | 8/15/2014 | \$169.16 |
| | 8/27/2014 | \$284.26 |
| | Total for REALLY GOOD STUFF IN | \$13,930.04 |
| REALTIME MUSICAL SOL | 9/16/2013 | \$300.00 |
| | 9/30/2013 | \$300.00 |
| | Total for REALTIME MUSICAL SOL | \$600.00 |
| REBOUNCES LLC | 3/04/2014 | \$48.99 |
| | Total for REBOUNCES LLC | \$48.99 |
| RECCHIA, JANE H | 7/28/2014 | \$42.90 |
| | Total for RECCHIA, JANE H | \$42.90 |
| RECORD, CHAKITA | 3/04/2014 | \$3.00 |
| | Total for RECORD, CHAKITA | \$3.00 |
| RECTOR, MICHELLE | 12/10/2013 | \$25.00 |
| | 12/19/2013 | \$44.85 |
| | Total for RECTOR, MICHELLE | \$69.85 |
| RED CARPET CHARTERS | 1/07/2014 | \$7,930.05 |
| | Total for RED CARPET CHARTERS | \$7,930.05 |
| RED HOT & BLUE | 9/03/2013 | \$711.85 |
| | 12/20/2013 | \$772.55 |
| | 1/09/2014 | \$25.00 |
| | 1/27/2014 | \$966.44 |
| | 3/04/2014 | \$179.85 |
| | 4/07/2014 | \$727.98 |
| | 5/12/2014 | \$620.70 |
| | 6/16/2014 | \$3,819.62 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|-------------------------------------|--------------------|
| RED HOT & BLUE | 6/23/2014 | \$491.48 |
| | 7/28/2014 | \$438.73 |
| | 8/18/2014 | \$1,098.40 |
| | 8/25/2014 | \$768.57 |
| | Total for RED HOT & BLUE | \$10,621.17 |
| RED ROOF | 1/27/2014 | \$2,391.90 |
| | Total for RED ROOF | \$2,391.90 |
| RED ROOF PRINTING SE | 9/05/2013 | \$2,093.55 |
| | 9/06/2013 | \$595.65 |
| | 9/11/2013 | \$885.95 |
| | 9/19/2013 | \$7,209.60 |
| | 10/01/2013 | \$746.82 |
| | 10/03/2013 | \$95.40 |
| | 10/04/2013 | \$494.25 |
| | 10/07/2013 | \$119.00 |
| | 10/08/2013 | \$361.50 |
| | 10/10/2013 | \$337.00 |
| | 10/11/2013 | \$94.80 |
| | 10/18/2013 | \$355.00 |
| | 10/22/2013 | \$38.71 |
| | 10/23/2013 | \$236.00 |
| | 10/30/2013 | \$218.00 |
| | 11/07/2013 | \$100.28 |
| | 11/15/2013 | \$2,234.00 |
| 12/13/2013 | \$915.90 | |
| 1/28/2014 | \$340.95 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| RED ROOF PRINTING SE | 2/12/2014 | \$892.48 |
| | 2/21/2014 | \$79.00 |
| | 3/06/2014 | \$39.00 |
| | 3/20/2014 | \$1,995.00 |
| | 4/04/2014 | \$189.00 |
| | 4/15/2014 | \$49.00 |
| | 5/07/2014 | \$167.50 |
| | 5/08/2014 | \$109.00 |
| | 6/04/2014 | \$4,216.55 |
| | 6/11/2014 | \$80.00 |
| | 6/12/2014 | \$7,842.00 |
| | 7/17/2014 | \$2,491.70 |
| | 7/24/2014 | \$3,094.50 |
| | 8/15/2014 | \$590.00 |
| | 8/21/2014 | \$119.00 |
| | 8/25/2014 | \$269.00 |
| Total for RED ROOF PRINTING SE | | \$39,695.09 |
| RED WHEEL FUNDRAISIN | 2/21/2014 | \$1,005.10 |
| | Total for RED WHEEL FUNDRAISIN | |
| REDELL, PENNY | 2/10/2014 | \$543.80 |
| | 8/11/2014 | \$249.00 |
| | Total for REDELL, PENNY | |
| REDFERN, GUY | 9/23/2013 | \$137.00 |
| | 9/30/2013 | \$164.00 |
| | 10/15/2013 | \$382.00 |
| | 10/28/2013 | \$249.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|----------------------------------|-------------------|
| REDFERN, GUY | 11/11/2013 | \$177.00 |
| | 11/18/2013 | \$491.00 |
| | 1/13/2014 | \$105.00 |
| | 2/03/2014 | \$75.00 |
| | 3/04/2014 | \$115.00 |
| | 3/24/2014 | \$70.00 |
| | 4/07/2014 | \$112.00 |
| | Total for REDFERN, GUY | |
| REDMOND, JARVIS | 11/18/2013 | \$137.00 |
| | Total for REDMOND, JARVIS | \$137.00 |
| REED CREATIVE GROUP | 10/15/2013 | \$2,453.10 |
| | 12/16/2013 | \$530.95 |
| | 2/24/2014 | \$2,973.75 |
| | 5/12/2014 | \$638.92 |
| | 6/09/2014 | \$2,667.00 |
| Total for REED CREATIVE GROUP | | \$9,263.72 |
| REED, DARRELL | 9/23/2013 | \$177.00 |
| | 9/30/2013 | \$45.00 |
| | 10/28/2013 | \$92.00 |
| | 11/18/2013 | \$55.00 |
| | 12/16/2013 | \$55.00 |
| | Total for REED, DARRELL | |
| REED, ELLIOTT | 12/19/2013 | \$67.00 |
| | Total for REED, ELLIOTT | \$67.00 |
| REED, LAURA | 9/16/2013 | \$64.69 |
| | 11/18/2013 | \$450.25 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| REED, LAURA | 1/13/2014 | \$153.23 |
| | 1/21/2014 | \$141.14 |
| | 2/17/2014 | \$199.86 |
| | 3/24/2014 | \$220.59 |
| | 4/16/2014 | \$196.83 |
| | 5/27/2014 | \$228.88 |
| | 6/30/2014 | \$245.27 |
| | Total for REED, LAURA | \$1,900.74 |
| REED, ROBERT | 9/23/2013 | \$160.00 |
| | Total for REED, ROBERT | \$160.00 |
| REED, TRUDY | 3/06/2014 | \$454.99 |
| | Total for REED, TRUDY | \$454.99 |
| REESE, BRENT | 11/22/2013 | \$125.00 |
| | 1/13/2014 | \$110.00 |
| | Total for REESE, BRENT | \$235.00 |
| REESE, PAM | 6/30/2014 | \$59.42 |
| | Total for REESE, PAM | \$59.42 |
| REESER, CANDICE | 9/30/2013 | \$109.00 |
| | 6/16/2014 | \$9.00 |
| | Total for REESER, CANDICE | \$118.00 |
| REEVES, MICHAEL L | 11/18/2013 | \$92.00 |
| | Total for REEVES, MICHAEL L | \$92.00 |
| REFRIGERATION DESIGN | 2/10/2014 | \$15.45 |
| | Total for REFRIGERATION DESIGN | \$15.45 |
| REFRIGERATION HARDWA | 1/31/2014 | \$224.79 |
| | 3/20/2014 | \$141.42 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-----------------------------------|-----------------|
| REFRIGERATION HARDWA | 3/26/2014 | \$19.53 |
| | 7/22/2014 | \$224.84 |
| | 8/07/2014 | \$51.04 |
| | 8/28/2014 | \$154.40 |
| Total for REFRIGERATION HARDWA | | \$816.02 |
| REGAN RECREATION | 11/04/2013 | \$1,090.00 |
| | Total for REGAN RECREATION | |
| REGENCY LIGHTING | 9/03/2013 | \$117.60 |
| | 12/10/2013 | \$242.88 |
| | Total for REGENCY LIGHTING | |
| REGION 10 | 9/16/2013 | \$76.92 |
| | 10/07/2013 | \$550.00 |
| | 10/15/2013 | \$616.92 |
| | 10/28/2013 | \$20,500.00 |
| | 11/04/2013 | \$350.00 |
| | 11/11/2013 | \$9,000.00 |
| | 11/14/2013 | \$76.92 |
| | 11/18/2013 | \$5,000.00 |
| | 12/16/2013 | \$76.92 |
| | 1/13/2014 | \$151.92 |
| | 2/14/2014 | \$76.92 |
| | 3/04/2014 | \$1,525.00 |
| | 3/06/2014 | \$150.00 |
| | 3/17/2014 | \$76.92 |
| | 3/24/2014 | \$850.00 |
| 3/31/2014 | \$350.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| REGION 10 | 4/14/2014 | \$76.92 |
| | 4/16/2014 | \$500.00 |
| | 5/12/2014 | \$290.00 |
| | 5/19/2014 | \$76.92 |
| | 6/16/2014 | \$76.92 |
| | 7/15/2014 | \$76.92 |
| | 8/15/2014 | \$76.92 |
| | Total for REGION 10 | \$40,603.04 |
| REGION 10 ESC/TXVSN | 7/14/2014 | \$2,750.00 |
| | 7/21/2014 | \$850.00 |
| | 7/28/2014 | \$900.00 |
| | 8/18/2014 | \$392.00 |
| | Total for REGION 10 ESC/TXVSN | \$4,892.00 |
| REGION 20 EDUC SERVI | 4/07/2014 | \$492.45 |
| | Total for REGION 20 EDUC SERVI | \$492.45 |
| REGION 4 ESC | 9/05/2013 | \$1,836.00 |
| | 9/19/2013 | \$102.00 |
| | 10/23/2013 | \$2,040.00 |
| | 12/10/2013 | \$6,222.00 |
| | 1/15/2014 | \$102.00 |
| | 2/12/2014 | \$1,734.00 |
| | 4/04/2014 | \$1,122.00 |
| | 7/02/2014 | \$450.00 |
| | 8/12/2014 | \$203.98 |
| | Total for REGION 4 ESC | \$13,811.98 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| REGION 7 EDUCATION S | 8/18/2014 | \$300.00 |
| | Total for REGION 7 EDUCATION S | \$300.00 |
| REGION XI-TX ASSOC O | 10/15/2013 | \$150.00 |
| | 11/21/2013 | \$590.00 |
| | 1/24/2014 | \$1,710.00 |
| | 5/02/2014 | \$750.00 |
| | Total for REGION XI-TX ASSOC O | \$3,200.00 |
| REID, MELISSA | 9/16/2013 | \$70.91 |
| | 10/28/2013 | \$153.76 |
| | 11/18/2013 | \$179.45 |
| | 12/19/2013 | \$132.26 |
| | 2/17/2014 | \$228.01 |
| | 3/04/2014 | \$239.00 |
| | 3/24/2014 | \$116.09 |
| | 4/14/2014 | \$137.53 |
| | 5/27/2014 | \$150.86 |
| | 7/28/2014 | \$192.74 |
| | 8/19/2014 | \$51.36 |
| | Total for REID, MELISSA | \$1,651.97 |
| REIL, ERIC | 9/03/2013 | \$40.00 |
| | 8/18/2014 | \$55.00 |
| | Total for REIL, ERIC | \$95.00 |
| REILAND, VIRGINIA | 2/19/2014 | \$21.60 |
| | 6/30/2014 | \$26.66 |
| | Total for REILAND, VIRGINIA | \$48.26 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| REISMAN, CARLA M | 4/07/2014 | \$150.00 |
| Total for REISMAN, CARLA M | | \$150.00 |
| RELIANCE COMMUNICATI | 2/11/2014 | \$78,650.00 |
| Total for RELIANCE COMMUNICATI | | \$78,650.00 |
| RELIANT ENERGY | 9/04/2013 | \$485,167.87 |
| | 9/11/2013 | \$2,080.87 |
| | 9/24/2013 | \$38,977.29 |
| | 10/09/2013 | \$649,341.62 |
| | 10/10/2013 | \$11,119.99 |
| | 10/15/2013 | \$15,210.97 |
| | 10/31/2013 | \$547,641.92 |
| | 11/12/2013 | \$19,809.76 |
| | 12/05/2013 | \$362,235.75 |
| | 12/16/2013 | \$28,114.04 |
| | 12/20/2013 | \$17,100.29 |
| | 1/13/2014 | \$435,421.59 |
| | 1/30/2014 | \$483,553.82 |
| | 2/04/2014 | \$39,747.94 |
| | 2/20/2014 | \$15,614.94 |
| | 2/28/2014 | \$406,395.20 |
| | 3/05/2014 | \$32,257.84 |
| | 3/06/2014 | \$1,115.48 |
| | 4/01/2014 | \$418,539.27 |
| | 4/04/2014 | \$19,091.18 |
| | 4/17/2014 | \$14,426.45 |
| | 5/06/2014 | \$407,175.10 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------------------------|-----------------------|
| RELIANT ENERGY | 5/13/2014 | \$54,842.70 |
| | 5/16/2014 | \$1,382.98 |
| | 6/04/2014 | \$436,830.91 |
| | 6/06/2014 | \$42,824.55 |
| | 6/23/2014 | \$24,971.50 |
| | 7/08/2014 | \$525,751.46 |
| | 7/16/2014 | \$53,631.06 |
| | 7/29/2014 | \$4,881.29 |
| | 8/18/2014 | \$22,396.13 |
| | 8/21/2014 | \$163.30 |
| | 8/22/2014 | \$31,574.13 |
| | 8/27/2014 | \$37,434.95 |
| | 8/29/2014 | \$19,527.00 |
| Total for RELIANT ENERGY | | \$5,706,351.14 |
| REMEDIA PUBLICATIONS | 2/03/2014 | \$71.99 |
| | 2/10/2014 | \$34.98 |
| | 8/18/2014 | \$272.10 |
| | 8/25/2014 | \$272.10 |
| Total for REMEDIA PUBLICATIONS | | \$651.17 |
| REMTECH INC | 12/19/2013 | \$150.00 |
| | Total for REMTECH INC | |
| RENAISSANCE LEARNING | 9/23/2013 | \$3,499.00 |
| | 10/07/2013 | \$1,512.50 |
| | 11/11/2013 | \$1,208.29 |
| | 1/21/2014 | \$4,117.00 |
| | 3/31/2014 | \$275.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| RENAISSANCE LEARNING | Total for RENAISSANCE LEARNING | \$10,611.79 |
| RENEAU, JENNA | 11/18/2013 | \$220.00 |
| | 11/21/2013 | \$107.00 |
| | Total for RENEAU, JENNA | \$327.00 |
| RENFRO, NIGEL | 9/23/2013 | \$170.00 |
| | Total for RENFRO, NIGEL | \$170.00 |
| RENNER, JOHN | 4/16/2014 | \$132.00 |
| | Total for RENNER, JOHN | \$132.00 |
| RENTFRO, JODY | 9/16/2013 | \$60.34 |
| | 10/15/2013 | \$140.79 |
| | 10/21/2013 | \$298.39 |
| | 2/03/2014 | \$98.04 |
| | 2/17/2014 | \$1,104.79 |
| | 5/27/2014 | \$792.44 |
| | 6/30/2014 | \$252.91 |
| | 7/14/2014 | \$1,187.20 |
| | 8/04/2014 | \$55.12 |
| | 8/18/2014 | \$401.98 |
| | Total for RENTFRO, JODY | \$4,392.00 |
| RENTSCHLAR, JENNIFER | 2/17/2014 | \$290.44 |
| | Total for RENTSCHLAR, JENNIFER | \$290.44 |
| REPAIR CENTER, THE | 7/21/2014 | \$110.00 |
| | Total for REPAIR CENTER, THE | \$110.00 |
| REPUBLIC SERVICES 79 | 8/07/2014 | \$2,775.85 |
| | Total for REPUBLIC SERVICES 79 | \$2,775.85 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|---------------------|
| RESEARCH PRESS PUBLI | 5/07/2014 | \$82.85 |
| Total for RESEARCH PRESS PUBLI | | \$82.85 |
| RESERVE ACCOUNT | 9/20/2013 | \$12,000.00 |
| | 10/11/2013 | \$6,000.00 |
| | 10/30/2013 | \$2,000.00 |
| | 11/13/2013 | \$12,000.00 |
| | 12/18/2013 | \$3,000.00 |
| | 1/17/2014 | \$7,000.00 |
| | 1/23/2014 | \$12,000.00 |
| | 1/24/2014 | \$2,000.00 |
| | 3/17/2014 | \$12,000.00 |
| | 4/15/2014 | \$6,000.00 |
| | 5/22/2014 | \$6,000.00 |
| | 5/29/2014 | \$2,000.00 |
| | 6/02/2014 | \$10,000.00 |
| | 6/17/2014 | \$10,000.00 |
| | 6/23/2014 | \$12,000.00 |
| | 8/11/2014 | \$12,000.00 |
| Total for RESERVE ACCOUNT | | \$126,000.00 |
| RESOURCES FOR EDUCAT | 10/15/2013 | \$337.50 |
| | 10/28/2013 | \$457.00 |
| | 1/13/2014 | \$199.00 |
| | 3/20/2014 | \$318.00 |
| Total for RESOURCES FOR EDUCAT | | \$1,311.50 |
| RESOURCES FOR READIN | 11/18/2013 | \$69.39 |
| | 11/21/2013 | \$1,450.61 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------------|
| <hr/> | | |
| RESOURCES FOR READIN | 12/10/2013 | \$274.94 |
| | 12/16/2013 | \$139.67 |
| | 1/13/2014 | \$1,609.15 |
| | 1/21/2014 | \$386.11 |
| | 2/24/2014 | \$113.88 |
| | 3/04/2014 | \$83.38 |
| | 3/24/2014 | \$453.91 |
| | 5/05/2014 | \$62.38 |
| | 5/12/2014 | \$116.51 |
| | 5/19/2014 | \$37.38 |
| | 5/27/2014 | \$275.02 |
| | 8/11/2014 | \$102.18 |
| | Total for RESOURCES FOR READIN | <hr/> \$5,174.51 |
| <hr/> | | |
| RESPONSIVE LEARNING | 9/30/2013 | \$1,240.00 |
| | 11/11/2013 | \$5,250.00 |
| | 12/10/2013 | \$525.00 |
| | 6/16/2014 | \$180.00 |
| | Total for RESPONSIVE LEARNING | <hr/> \$7,195.00 |
| <hr/> | | |
| RESULTS STAFFING INC | 10/07/2013 | \$1,908.47 |
| | 10/28/2013 | \$799.36 |
| | 2/03/2014 | \$15,286.99 |
| | 2/17/2014 | \$5,448.64 |
| | 2/24/2014 | \$10,277.86 |
| | 3/04/2014 | \$5,661.29 |
| | 3/31/2014 | \$17,751.58 |
| | 4/07/2014 | \$3,944.59 |
| <hr/> | | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|---------------------|
| RESULTS STAFFING INC | 4/17/2014 | \$8,536.70 |
| | 6/09/2014 | \$4,702.86 |
| | 6/16/2014 | \$26,634.69 |
| | 6/23/2014 | \$9,732.83 |
| | 6/30/2014 | \$1,498.80 |
| | 7/07/2014 | \$1,373.90 |
| | 7/21/2014 | \$999.20 |
| | 8/11/2014 | \$999.20 |
| Total for RESULTS STAFFING INC | | \$115,556.96 |
| RETANA, RAFAELA | 11/21/2013 | \$20.00 |
| | 5/19/2014 | \$200.00 |
| Total for RETANA, RAFAELA | | \$220.00 |
| RETZER, KENNETH | 3/06/2014 | \$9.70 |
| | Total for RETZER, KENNETH | |
| REUNION TOWER OPERAT | 4/17/2014 | \$90.00 |
| | Total for REUNION TOWER OPERAT | |
| REUSCHER, CYNTHIA | 8/11/2014 | \$155.00 |
| | Total for REUSCHER, CYNTHIA | |
| REVOLUTION ENTERPRIS | 2/17/2014 | \$474.05 |
| | Total for REVOLUTION ENTERPRIS | |
| REVTRAK INC | 2/10/2014 | \$179.90 |
| | Total for REVTRAK INC | |
| REW MATERIALS MALLAR | 9/09/2013 | \$1,558.66 |
| | 10/15/2013 | \$94.05 |
| | 10/28/2013 | \$88.95 |
| | 12/16/2013 | \$519.55 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| REW MATERIALS MALLAR | 1/13/2014 | \$608.65 |
| | 2/17/2014 | \$273.04 |
| | 3/04/2014 | \$604.10 |
| | 5/05/2014 | \$524.80 |
| | 5/28/2014 | \$1,039.10 |
| | 7/07/2014 | \$1,837.26 |
| | 7/14/2014 | \$686.41 |
| | 7/21/2014 | \$519.55 |
| | 8/11/2014 | \$285.13 |
| | 8/21/2014 | \$171.07 |
| | 8/25/2014 | \$228.10 |
| | Total for REW MATERIALS MALLAR | \$9,038.42 |
| REY, KATHRYN | 4/16/2014 | \$924.31 |
| | 6/16/2014 | \$199.15 |
| | Total for REY, KATHRYN | \$1,123.46 |
| REYES, MARIA | 10/28/2013 | \$10.00 |
| | Total for REYES, MARIA | \$10.00 |
| REYES, OCTAVIO | 2/24/2014 | \$125.00 |
| | Total for REYES, OCTAVIO | \$125.00 |
| REYNOLDS MANUFACTURI | 4/07/2014 | \$7,141.00 |
| | 7/21/2014 | \$947.00 |
| | Total for REYNOLDS MANUFACTURI | \$8,088.00 |
| REYNOLDS, LARRY | 4/16/2014 | \$660.53 |
| | Total for REYNOLDS, LARRY | \$660.53 |
| REYNOLDS, MONICA | 2/17/2014 | \$408.76 |
| | Total for REYNOLDS, MONICA | \$408.76 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| REZAZADEH, JENNIFER | 8/18/2014 | \$25.20 |
| Total for REZAZADEH, JENNIFER | | \$25.20 |
| RHODES, KELVIN | 10/07/2013 | \$115.00 |
| Total for RHODES, KELVIN | | \$115.00 |
| RHODES, TONI | 5/19/2014 | \$20.00 |
| Total for RHODES, TONI | | \$20.00 |
| RHYTHM BAND INSTRUME | 1/13/2014 | \$482.70 |
| | 3/24/2014 | \$21.95 |
| Total for RHYTHM BAND INSTRUME | | \$504.65 |
| RHYTHMBEE INC | 9/23/2013 | \$200.00 |
| Total for RHYTHMBEE INC | | \$200.00 |
| RICE UNIVERSITY IN T | 10/15/2013 | \$17,641.05 |
| | 6/23/2014 | \$475.00 |
| | 6/24/2014 | \$475.00 |
| | 8/04/2014 | \$525.00 |
| Total for RICE UNIVERSITY IN T | | \$19,116.05 |
| RICE, CAITLIN | 4/14/2014 | \$112.00 |
| Total for RICE, CAITLIN | | \$112.00 |
| RICE, KRISTA | 6/30/2014 | \$89.99 |
| Total for RICE, KRISTA | | \$89.99 |
| RICHARDS, CAROLYN | 10/21/2013 | \$48.81 |
| Total for RICHARDS, CAROLYN | | \$48.81 |
| RICHARDS, JOSEPH | 2/10/2014 | \$100.00 |
| | 3/06/2014 | \$110.00 |
| | 3/24/2014 | \$95.00 |
| Total for RICHARDS, JOSEPH | | \$305.00 |
| RICHARDSON ATHLETIC | 9/16/2013 | \$585.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| RICHARDSON ATHLETIC | 1/23/2014 | \$195.00 |
| Total for RICHARDSON ATHLETIC | | \$780.00 |
| RICHARDSON ISD | 10/15/2013 | \$485.00 |
| Total for RICHARDSON ISD | | \$485.00 |
| RICHARDSON, SARAH | 11/11/2013 | \$5.00 |
| Total for RICHARDSON, SARAH | | \$5.00 |
| RICHENBERGER, MEAGAN | 6/23/2014 | \$3.99 |
| Total for RICHENBERGER, MEAGAN | | \$3.99 |
| RICHEY COMPANY, THE | 11/18/2013 | \$823.02 |
| | 12/10/2013 | \$1,145.34 |
| | 7/28/2014 | \$429.00 |
| | 8/04/2014 | \$295.75 |
| Total for RICHEY COMPANY, THE | | \$2,693.11 |
| RICKMAN, CALVIN C | 11/21/2013 | \$190.00 |
| | 12/16/2013 | \$200.00 |
| | 12/19/2013 | \$95.00 |
| | 1/21/2014 | \$75.00 |
| | 1/27/2014 | \$92.00 |
| | 2/10/2014 | \$207.00 |
| | 2/17/2014 | \$55.00 |
| | 2/24/2014 | \$170.00 |
| | 3/04/2014 | \$105.00 |
| Total for RICKMAN, CALVIN C | | \$1,189.00 |
| RICOH USA INC | 9/26/2013 | \$79,395.92 |
| | 10/29/2013 | \$79,395.92 |
| | 11/14/2013 | \$79,395.92 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-------------|---------------------|
| RICOH USA INC | 12/17/2013 | \$79,395.92 |
| | 1/14/2014 | \$79,395.92 |
| | 2/17/2014 | \$79,395.92 |
| | 3/18/2014 | \$10,048.00 |
| | 3/24/2014 | \$10,048.00 |
| | 3/25/2014 | \$79,395.92 |
| | 4/15/2014 | \$79,395.92 |
| | 5/22/2014 | \$79,395.92 |
| | 6/05/2014 | \$157.13 |
| | 6/23/2014 | \$79,553.05 |
| | 7/21/2014 | \$79,553.05 |
| 8/15/2014 | \$79,553.05 | |
| Total for RICOH USA INC | | \$973,475.56 |
| RIDDELL/ALL AMERICAN | 5/23/2014 | \$1,100.00 |
| | 6/12/2014 | \$2,288.00 |
| | 8/15/2014 | \$4,114.25 |
| | 8/27/2014 | \$7,763.25 |
| Total for RIDDELL/ALL AMERICAN | | \$15,265.50 |
| RIDGEWAY, ANNE | 6/30/2014 | \$54.26 |
| Total for RIDGEWAY, ANNE | | \$54.26 |
| RIDINGER, KERISE | 11/04/2013 | \$101.81 |
| | 1/13/2014 | \$108.37 |
| | 2/24/2014 | \$318.38 |
| | 4/16/2014 | \$126.61 |
| | 6/26/2014 | \$579.25 |
| Total for RIDINGER, KERISE | | \$1,234.42 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| RIFTON EQUIPMENT | 9/27/2013 | \$315.00 |
| | 10/18/2013 | \$2,804.25 |
| | 10/23/2013 | \$1,451.25 |
| | 11/05/2013 | \$5,757.75 |
| | 11/14/2013 | \$2,022.75 |
| | 1/09/2014 | \$1,211.25 |
| | 1/23/2014 | \$1,181.25 |
| | 2/04/2014 | \$1,302.75 |
| | 2/19/2014 | \$285.00 |
| | 2/21/2014 | \$345.00 |
| | 3/20/2014 | \$3,282.75 |
| 5/29/2014 | \$3,042.75 | |
| Total for RIFTON EQUIPMENT | | \$23,001.75 |
| RIGGINS, RICHARD | 10/28/2013 | \$450.00 |
| | 10/29/2013 | \$450.00 |
| | 3/04/2014 | \$450.00 |
| | 5/12/2014 | \$450.00 |
| Total for RIGGINS, RICHARD | | \$1,800.00 |
| RIGGLE, JAMIE | 1/21/2014 | \$21.00 |
| Total for RIGGLE, JAMIE | | \$21.00 |
| RIGHT ON CUE SERVICE | 1/27/2014 | \$150.00 |
| Total for RIGHT ON CUE SERVICE | | \$150.00 |
| RINGLING BROS-BARNUM | 2/24/2014 | \$995.00 |
| Total for RINGLING BROS-BARNUM | | \$995.00 |
| RINKEVICH, MICHELLE | 9/16/2013 | \$93.00 |
| | 10/15/2013 | \$202.84 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|---------------------------------------|-------------------|
| RINKEVICH, MICHELLE | 11/18/2013 | \$205.15 |
| | 12/16/2013 | \$85.48 |
| | 1/21/2014 | \$72.32 |
| | 2/17/2014 | \$72.69 |
| | 3/31/2014 | \$136.98 |
| | 4/16/2014 | \$74.59 |
| | 7/14/2014 | \$309.40 |
| Total for RINKEVICH, MICHELLE | | \$1,252.45 |
| RIORDAN, RANDI | 8/11/2014 | \$155.00 |
| | Total for RIORDAN, RANDI | |
| RIOS, FELIPE | 3/04/2014 | \$50.00 |
| | Total for RIOS, FELIPE | |
| RIOS, SERGIO | 10/21/2013 | \$10.00 |
| | Total for RIOS, SERGIO | |
| RIPLEYS ENTERTAINMEN | 3/04/2014 | \$1,479.00 |
| | 5/05/2014 | \$1,425.00 |
| | Total for RIPLEYS ENTERTAINMEN | |
| RISCHER-UDENZE, SHAR | 8/25/2014 | \$144.64 |
| | Total for RISCHER-UDENZE, SHAR | |
| RITENOUR, ERIC | 2/17/2014 | \$125.00 |
| | Total for RITENOUR, ERIC | |
| RIVER LEGACY FOUNDAT | 3/31/2014 | \$200.00 |
| | 4/17/2014 | \$110.00 |
| | Total for RIVER LEGACY FOUNDAT | |
| RIVERA, ANNIE | 9/23/2013 | \$55.94 |
| | 10/28/2013 | \$599.53 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---|--------------------|
| RIVERA, ANNIE | 11/11/2013 | \$221.14 |
| | 12/10/2013 | \$131.81 |
| | 1/13/2014 | \$87.46 |
| | 2/17/2014 | \$221.16 |
| | 4/14/2014 | \$420.35 |
| | 7/07/2014 | \$528.52 |
| | Total for RIVERA, ANNIE | |
| RIVERA, CHARLOTTE | 9/30/2013 | \$40.00 |
| | Total for RIVERA, CHARLOTTE | \$40.00 |
| RIVERA, DEBORAH | 6/30/2014 | \$25.00 |
| | Total for RIVERA, DEBORAH | \$25.00 |
| RIVERA, IRMA | 9/23/2013 | \$10.00 |
| | Total for RIVERA, IRMA | \$10.00 |
| RIVERA, IVELISSE | 10/21/2013 | \$50.00 |
| | Total for RIVERA, IVELISSE | \$50.00 |
| RIZZARDO, ANN | 6/30/2014 | \$29.72 |
| | Total for RIZZARDO, ANN | \$29.72 |
| RKMB INC | 3/06/2014 | \$448.50 |
| | 4/17/2014 | \$448.50 |
| | Total for RKMB INC | \$897.00 |
| RLK ENGINEERING INC | 6/23/2014 | \$3,200.00 |
| | 8/25/2014 | \$2,200.00 |
| | Total for RLK ENGINEERING INC | \$5,400.00 |
| ROACH HOWARD SMITH & | 11/04/2013 | \$10,000.00 |
| | Total for ROACH HOWARD SMITH & | \$10,000.00 |
| ROACH, TERRI | 3/06/2014 | \$442.58 |
| | Total for ROACH, TERRI | \$442.58 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| ROADRUNNER CHARTERS | 9/06/2013 | \$8,400.00 |
| | 10/08/2013 | \$2,144.00 |
| | 10/10/2013 | \$2,280.00 |
| | 11/05/2013 | \$4,560.00 |
| | 12/04/2013 | \$6,825.00 |
| | 1/15/2014 | \$7,200.00 |
| | 1/23/2014 | \$3,420.00 |
| | 2/04/2014 | \$3,420.00 |
| | 2/18/2014 | \$5,100.00 |
| | 3/06/2014 | \$6,007.00 |
| | 3/17/2014 | \$3,420.00 |
| | 3/19/2014 | \$13,094.00 |
| | 4/10/2014 | \$2,400.00 |
| | 5/28/2014 | \$4,560.00 |
| | 8/04/2014 | \$2,860.00 |
| | Total for ROADRUNNER CHARTERS | \$75,690.00 |
| ROBB, CHRISTOPHER JO | 11/18/2013 | \$150.00 |
| | Total for ROBB, CHRISTOPHER JO | \$150.00 |
| ROBB, DAVID JAMES | 4/07/2014 | \$100.00 |
| | Total for ROBB, DAVID JAMES | \$100.00 |
| ROBBENNOLT, REBECCA | 6/09/2014 | \$191.30 |
| | Total for ROBBENNOLT, REBECCA | \$191.30 |
| ROBERSON, ERICA | 3/04/2014 | \$316.39 |
| | 3/06/2014 | \$75.20 |
| | Total for ROBERSON, ERICA | \$391.59 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| ROBERTS ADVERTISING | 10/21/2013 | \$504.00 |
| Total for ROBERTS ADVERTISING | | \$504.00 |
| ROBERTS, JENNIFER MA | 10/28/2013 | \$95.31 |
| | 12/19/2013 | \$106.33 |
| | 2/24/2014 | \$441.65 |
| | 4/17/2014 | \$99.98 |
| Total for ROBERTS, JENNIFER MA | | \$743.27 |
| ROBERTS, SEAN | 2/10/2014 | \$100.00 |
| Total for ROBERTS, SEAN | | \$100.00 |
| ROBERTSON, DEAN | 3/31/2014 | \$20.01 |
| | 5/19/2014 | \$164.75 |
| | 6/09/2014 | \$123.00 |
| Total for ROBERTSON, DEAN | | \$307.76 |
| ROBERTSON, MADISON | 5/12/2014 | \$1,000.00 |
| Total for ROBERTSON, MADISON | | \$1,000.00 |
| ROBERTSON, PHYLLIS | 6/23/2014 | \$93.92 |
| Total for ROBERTSON, PHYLLIS | | \$93.92 |
| ROBESON, MICHAEL | 9/23/2013 | \$86.73 |
| | 10/21/2013 | \$108.59 |
| | 11/18/2013 | \$144.81 |
| | 12/16/2013 | \$50.79 |
| | 2/17/2014 | \$58.24 |
| | 3/24/2014 | \$45.64 |
| | 4/16/2014 | \$42.22 |
| | 5/19/2014 | \$59.25 |
| | 6/16/2014 | \$55.72 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-----------------|
| ROBESON, MICHAEL | 8/18/2014 | \$41.44 |
| Total for ROBESON, MICHAEL | | \$693.43 |
| ROBICHAUX, VANESSA | 11/11/2013 | \$235.44 |
| | 6/30/2014 | \$391.36 |
| Total for ROBICHAUX, VANESSA | | \$626.80 |
| ROBINSON, CODY | 12/16/2013 | \$110.00 |
| | 1/13/2014 | \$70.00 |
| | 1/21/2014 | \$70.00 |
| | 2/10/2014 | \$70.00 |
| Total for ROBINSON, CODY | | \$320.00 |
| ROBINSON, DANNY | 2/03/2014 | \$49.16 |
| | 6/09/2014 | \$20.27 |
| Total for ROBINSON, DANNY | | \$69.43 |
| ROBINSON, DEBBIE | 9/23/2013 | \$10.00 |
| Total for ROBINSON, DEBBIE | | \$10.00 |
| ROBINSON, FORREST TR | 3/06/2014 | \$75.00 |
| Total for ROBINSON, FORREST TR | | \$75.00 |
| ROBINSON, JAMES | 9/09/2013 | \$65.09 |
| | 9/23/2013 | \$214.66 |
| | 11/11/2013 | \$71.19 |
| | 11/18/2013 | \$59.75 |
| | 2/10/2014 | \$105.00 |
| Total for ROBINSON, JAMES | | \$515.69 |
| ROBINSON, PATRICIA | 1/13/2014 | \$41.39 |
| | 7/21/2014 | \$74.60 |
| Total for ROBINSON, PATRICIA | | \$115.99 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|-------------------|
| ROBLEDO, JUANA | 2/03/2014 | \$3.00 |
| Total for ROBLEDO, JUANA | | \$3.00 |
| ROBOMATTER INC | 11/18/2013 | \$199.00 |
| | 5/05/2014 | \$357.45 |
| Total for ROBOMATTER INC | | \$556.45 |
| ROBSON RANCH DENTON | 3/04/2014 | \$1,241.00 |
| | 4/17/2014 | \$876.00 |
| Total for ROBSON RANCH DENTON | | \$2,117.00 |
| ROBY, DEBBIE | 11/04/2013 | \$38.76 |
| | 11/18/2013 | \$35.03 |
| | 12/19/2013 | \$603.53 |
| | 2/17/2014 | \$93.86 |
| | 6/09/2014 | \$25.98 |
| | 8/04/2014 | \$51.41 |
| | 8/25/2014 | \$110.77 |
| Total for ROBY, DEBBIE | | \$959.34 |
| ROCHELLE, DANIEL | 9/09/2013 | \$140.00 |
| | 9/23/2013 | \$140.00 |
| | 9/30/2013 | \$150.00 |
| | 10/28/2013 | \$390.00 |
| | 11/18/2013 | \$130.00 |
| | 2/05/2014 | \$280.00 |
| | 2/24/2014 | \$180.00 |
| Total for ROCHELLE, DANIEL | | \$1,410.00 |
| ROCKLER WOODWORKING | 5/05/2014 | \$448.57 |
| Total for ROCKLER WOODWORKING | | \$448.57 |

LEWISVILLE ISD PAYMENT REGISTER
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| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| ROCKWALL HIGH SCHOOL | 10/07/2013 | \$180.00 |
| | 10/10/2013 | \$300.00 |
| | 10/21/2013 | \$600.00 |
| | Total for ROCKWALL HIGH SCHOOL | |
| ROCKWALL SPORTS CENT | 11/21/2013 | \$652.35 |
| | 12/10/2013 | \$347.92 |
| | 3/24/2014 | \$140.00 |
| | 4/14/2014 | \$1,494.00 |
| | 4/16/2014 | \$1,592.80 |
| | 5/19/2014 | \$7,323.50 |
| | 7/14/2014 | \$8,022.50 |
| | 7/28/2014 | \$9,256.00 |
| | 8/18/2014 | \$381.00 |
| Total for ROCKWALL SPORTS CENT | | \$29,210.07 |
| ROCKWELL AMERICAN | 9/16/2013 | \$1,011.58 |
| | 9/23/2013 | \$123.32 |
| | 1/13/2014 | \$216.05 |
| | 4/14/2014 | \$575.78 |
| | 5/05/2014 | \$10.88 |
| | 5/12/2014 | \$43.44 |
| | 5/27/2014 | \$18.92 |
| | 6/09/2014 | \$265.52 |
| | 7/14/2014 | \$2,154.03 |
| 7/17/2014 | \$15.32 | |
| Total for ROCKWELL AMERICAN | | \$4,434.84 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| RODEN, BOB | 4/16/2014 | \$122.00 |
| Total for RODEN, BOB | | \$122.00 |
| RODGERS, DALE | 4/04/2014 | \$1,660.00 |
| | 5/05/2014 | \$89.75 |
| Total for RODGERS, DALE | | \$1,749.75 |
| RODGERS, JENNIFER | 7/28/2014 | \$197.00 |
| Total for RODGERS, JENNIFER | | \$197.00 |
| RODRIGUEZ JR, GUMESI | 9/23/2013 | \$287.63 |
| | 10/07/2013 | \$42.71 |
| | 10/21/2013 | \$92.71 |
| Total for RODRIGUEZ JR, GUMESI | | \$423.05 |
| RODRIGUEZ, CYNTHIA | 10/07/2013 | \$100.00 |
| Total for RODRIGUEZ, CYNTHIA | | \$100.00 |
| RODRIGUEZ, FATIMA | 9/23/2013 | \$50.00 |
| Total for RODRIGUEZ, FATIMA | | \$50.00 |
| RODRIGUEZ, FRANCISCO | 10/28/2013 | \$350.00 |
| | 5/05/2014 | \$350.00 |
| Total for RODRIGUEZ, FRANCISCO | | \$700.00 |
| RODRIGUEZ, KRISTINE | 9/23/2013 | \$42.94 |
| | 10/28/2013 | \$88.77 |
| | 11/18/2013 | \$62.38 |
| | 1/13/2014 | \$115.29 |
| Total for RODRIGUEZ, KRISTINE | | \$309.38 |
| RODRIGUEZ, LAURA | 10/28/2013 | \$10.00 |
| Total for RODRIGUEZ, LAURA | | \$10.00 |
| RODRIGUEZ, LIBBY | 8/18/2014 | \$50.00 |
| Total for RODRIGUEZ, LIBBY | | \$50.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-----------------|
| RODRIGUEZ, MARCELION | 11/04/2013 | \$10.00 |
| Total for RODRIGUEZ, MARCELION | | \$10.00 |
| RODRIGUEZ, PARIS | 2/10/2014 | \$50.00 |
| Total for RODRIGUEZ, PARIS | | \$50.00 |
| RODRIGUEZ, ROSENDO | 2/10/2014 | \$72.00 |
| | 3/04/2014 | \$125.00 |
| | 5/12/2014 | \$100.00 |
| Total for RODRIGUEZ, ROSENDO | | \$297.00 |
| RODRIGUEZ, VIVIANA | 6/30/2014 | \$150.00 |
| Total for RODRIGUEZ, VIVIANA | | \$150.00 |
| ROEMER, HEIDI BEE | 8/25/2014 | \$50.00 |
| Total for ROEMER, HEIDI BEE | | \$50.00 |
| ROEVER, JENNIFER | 11/07/2013 | \$20.00 |
| Total for ROEVER, JENNIFER | | \$20.00 |
| ROGERS, JAMES | 11/21/2013 | \$45.00 |
| Total for ROGERS, JAMES | | \$45.00 |
| ROGERS, JAMES BRADLE | 2/17/2014 | \$125.00 |
| | 5/27/2014 | \$185.00 |
| Total for ROGERS, JAMES BRADLE | | \$310.00 |
| ROGERS, KEVIN | 9/16/2013 | \$100.52 |
| | 10/28/2013 | \$41.20 |
| | 11/04/2013 | \$90.04 |
| | 11/11/2013 | \$575.48 |
| | 11/18/2013 | \$156.06 |
| | 12/16/2013 | \$126.05 |
| | 1/21/2014 | \$70.96 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------|----------------------------------|-------------------|
| ROGERS, KEVIN | 2/17/2014 | \$93.69 |
| | 3/24/2014 | \$244.68 |
| | 4/07/2014 | \$55.00 |
| | 4/16/2014 | \$889.42 |
| | 6/02/2014 | \$529.18 |
| | 6/09/2014 | \$365.72 |
| | 6/30/2014 | \$374.00 |
| | 7/28/2014 | \$22.00 |
| | 8/04/2014 | \$111.18 |
| | 8/25/2014 | \$118.56 |
| Total for ROGERS, KEVIN | | \$3,963.74 |
| ROGERS, LAN | 10/07/2013 | \$2,450.00 |
| | Total for ROGERS, LAN | |
| ROGERS, MEGAN | 9/23/2013 | \$108.92 |
| | 10/28/2013 | \$225.33 |
| | 11/18/2013 | \$234.69 |
| | 1/13/2014 | \$220.18 |
| | 2/10/2014 | \$306.83 |
| | 3/31/2014 | \$176.79 |
| | 4/16/2014 | \$141.90 |
| | 6/02/2014 | \$209.43 |
| | 6/30/2014 | \$191.69 |
| Total for ROGERS, MEGAN | | \$1,815.76 |
| ROGERS, MELINDA | 7/07/2014 | \$45.98 |
| | Total for ROGERS, MELINDA | |
| ROGERS, RICHARD B | 11/21/2013 | \$52.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|----------------------------------|-------------------|
| ROGERS, RICHARD B | 11/22/2013 | \$95.00 |
| | 1/13/2014 | \$75.00 |
| | 1/21/2014 | \$95.00 |
| | 1/27/2014 | \$55.00 |
| | 2/03/2014 | \$95.00 |
| | 2/10/2014 | \$190.00 |
| | 2/24/2014 | \$75.00 |
| | 3/04/2014 | \$105.00 |
| Total for ROGERS, RICHARD B | | \$837.00 |
| ROHWER, MARK | 1/07/2014 | \$832.00 |
| | 1/27/2014 | \$785.00 |
| | 2/03/2014 | \$53.75 |
| | 3/24/2014 | \$143.50 |
| Total for ROHWER, MARK | | \$1,814.25 |
| ROLLING, ASHLEY | 12/19/2013 | \$19.90 |
| | Total for ROLLING, ASHLEY | |
| ROMANO, BARBARA | 2/03/2014 | \$4.99 |
| | Total for ROMANO, BARBARA | |
| ROMEO MUSIC LLC | 9/05/2013 | \$956.00 |
| | 10/08/2013 | \$59,250.00 |
| | 10/10/2013 | \$1,580.00 |
| | 10/29/2013 | \$296.00 |
| | 11/01/2013 | \$80.00 |
| | 11/21/2013 | \$1,773.00 |
| | 12/10/2013 | \$424.00 |
| | 1/09/2014 | \$1,275.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|---------------------------------------|--------------------|
| ROMEO MUSIC LLC | 1/30/2014 | \$87.99 |
| | 1/31/2014 | \$207.94 |
| | 2/04/2014 | \$369.00 |
| | 2/06/2014 | \$648.85 |
| | 2/24/2014 | \$240.00 |
| | 2/28/2014 | \$1,691.00 |
| | 3/17/2014 | \$3,300.00 |
| | 3/21/2014 | \$33.00 |
| | 5/07/2014 | \$4,236.00 |
| | 5/23/2014 | \$522.00 |
| | 6/04/2014 | \$250.00 |
| | 6/11/2014 | \$5,215.00 |
| | 7/08/2014 | \$2,298.00 |
| | 7/09/2014 | \$800.00 |
| | 7/23/2014 | \$145.00 |
| 8/20/2014 | \$2,264.00 | |
| 8/28/2014 | \$2,745.00 | |
| Total for ROMEO MUSIC LLC | | \$90,686.78 |
| ROMERO, ROSA | 10/28/2013 | \$10.00 |
| | Total for ROMERO, ROSA | |
| ROMIG, JENNIFER | 9/03/2013 | \$550.00 |
| | Total for ROMIG, JENNIFER | |
| RONALD MCDONALD HOUS | 5/19/2014 | \$300.00 |
| | Total for RONALD MCDONALD HOUS | |
| ROONEY, NICK | 9/03/2013 | \$47.06 |
| | 12/10/2013 | \$132.04 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|------------------------------------|-------------------|
| ROONEY, NICK | 4/14/2014 | \$100.41 |
| | 5/09/2014 | \$2,100.00 |
| | 7/07/2014 | \$143.36 |
| | Total for ROONEY, NICK | \$2,522.87 |
| ROPER, JON ANN | 9/16/2013 | \$16.95 |
| | 12/10/2013 | \$103.39 |
| | 6/23/2014 | \$203.46 |
| | Total for ROPER, JON ANN | \$323.80 |
| ROSALES, BRANDI | 2/17/2014 | \$699.33 |
| | Total for ROSALES, BRANDI | \$699.33 |
| ROSALES, VICTORIA | 10/07/2013 | \$45.00 |
| | Total for ROSALES, VICTORIA | \$45.00 |
| ROSA'S CAFE & TORTIL | 9/03/2013 | \$402.91 |
| | 9/09/2013 | \$526.17 |
| | 9/16/2013 | \$298.87 |
| | 9/30/2013 | \$137.94 |
| | 10/21/2013 | \$629.76 |
| | 11/18/2013 | \$363.58 |
| | 1/27/2014 | \$873.92 |
| | 2/17/2014 | \$202.65 |
| | 4/07/2014 | \$67.65 |
| | 4/16/2014 | \$1,778.38 |
| | 5/19/2014 | \$221.40 |
| | 6/16/2014 | \$735.79 |
| | 8/25/2014 | \$539.10 |
| Total for ROSA'S CAFE & TORTIL | \$6,778.12 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| ROSAS, ROSA | 2/03/2014 | \$3.00 |
| Total for ROSAS, ROSA | | \$3.00 |
| ROSE COSTUMES | 10/21/2013 | \$2,125.00 |
| | 11/18/2013 | \$466.00 |
| | 1/28/2014 | \$763.00 |
| | 3/18/2014 | \$850.00 |
| | 4/04/2014 | \$108.00 |
| | 4/16/2014 | \$1,000.00 |
| | 5/07/2014 | \$1,832.00 |
| | 5/09/2014 | \$316.00 |
| | 5/19/2014 | \$565.00 |
| | 6/25/2014 | \$300.00 |
| Total for ROSE COSTUMES | | \$8,325.00 |
| ROSE PARK TENNIS CEN | 10/23/2013 | \$200.00 |
| Total for ROSE PARK TENNIS CEN | | \$200.00 |
| ROSE, BARRY | 11/04/2013 | \$90.35 |
| Total for ROSE, BARRY | | \$90.35 |
| ROSE, KELLIE L | 9/23/2013 | \$123.05 |
| Total for ROSE, KELLIE L | | \$123.05 |
| ROSE, ROBYN | 3/04/2014 | \$100.00 |
| Total for ROSE, ROBYN | | \$100.00 |
| ROSEMOND, BRIAN | 1/21/2014 | \$130.00 |
| | 1/27/2014 | \$55.00 |
| | 3/31/2014 | \$65.00 |
| | 4/07/2014 | \$65.00 |
| Total for ROSEMOND, BRIAN | | \$315.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-------------------|
| ROSEN PUBLISHING GRO | 9/30/2013 | \$1,042.25 |
| | 12/10/2013 | \$1,644.50 |
| | 4/08/2014 | \$899.00 |
| | 5/19/2014 | \$824.45 |
| | 7/08/2014 | \$899.00 |
| Total for ROSEN PUBLISHING GRO | | \$5,309.20 |
| ROSENBAUM, PAMELA | 5/27/2014 | \$50.00 |
| | Total for ROSENBAUM, PAMELA | |
| ROSENBERG PASCHALL J | 5/07/2014 | \$1,250.00 |
| | Total for ROSENBERG PASCHALL J | |
| ROSENTHAL, ROSALIND | 5/05/2014 | \$405.51 |
| | Total for ROSENTHAL, ROSALIND | |
| ROSNER, ERIC | 9/23/2013 | \$415.00 |
| | 9/30/2013 | \$290.00 |
| | 10/07/2013 | \$205.00 |
| | 10/15/2013 | \$240.00 |
| | 10/28/2013 | \$265.00 |
| | 11/04/2013 | \$250.00 |
| | 11/11/2013 | \$215.00 |
| | 11/18/2013 | \$565.00 |
| Total for ROSNER, ERIC | | \$2,445.00 |
| ROSS ATHLETIC SUPPLY | 2/03/2014 | \$350.00 |
| | Total for ROSS ATHLETIC SUPPLY | |
| ROSS, M D | 11/04/2013 | \$34.75 |
| | Total for ROSS, M D | |
| ROSS, ROBERT | 9/16/2013 | \$173.12 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|------------------------------------|-------------------|
| ROSS, ROBERT | 10/15/2013 | \$70.40 |
| | 11/18/2013 | \$79.78 |
| | 12/16/2013 | \$74.75 |
| | 1/21/2014 | \$65.26 |
| | 2/17/2014 | \$75.04 |
| | 3/31/2014 | \$78.23 |
| | 4/14/2014 | \$68.66 |
| | 5/19/2014 | \$102.48 |
| | 6/30/2014 | \$102.93 |
| | 7/07/2014 | \$85.57 |
| 8/25/2014 | \$42.56 | |
| Total for ROSS, ROBERT | | \$1,018.78 |
| ROSSI, CARRIE | 9/03/2013 | \$13.95 |
| | Total for ROSSI, CARRIE | |
| ROSSI, WINDY B | 2/24/2014 | \$125.00 |
| | Total for ROSSI, WINDY B | |
| ROTHERMUND, TRACI | 2/03/2014 | \$110.00 |
| | Total for ROTHERMUND, TRACI | |
| ROUSHAR, LOUIS | 1/13/2014 | \$95.00 |
| | 1/21/2014 | \$95.00 |
| | 2/10/2014 | \$135.00 |
| | 2/24/2014 | \$75.00 |
| | 3/04/2014 | \$105.00 |
| Total for ROUSHAR, LOUIS | | \$505.00 |
| ROWELL, BRANDON | 10/15/2013 | \$40.00 |
| | Total for ROWELL, BRANDON | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-------------------|
| ROWLETT, DEBORAH | 9/16/2013 | \$28.59 |
| | 11/18/2013 | \$30.62 |
| | 1/13/2014 | \$41.58 |
| | 3/06/2014 | \$54.99 |
| | 4/14/2014 | \$49.62 |
| | 7/07/2014 | \$62.72 |
| | Total for ROWLETT, DEBORAH | |
| ROYAL AFFAIRS BALLRO | 2/13/2014 | \$1,160.00 |
| | 4/17/2014 | \$1,140.00 |
| | 5/12/2014 | \$2,190.00 |
| | 5/28/2014 | \$150.00 |
| Total for ROYAL AFFAIRS BALLRO | | \$4,640.00 |
| ROYAL, MARVIN | 11/18/2013 | \$110.00 |
| | Total for ROYAL, MARVIN | \$110.00 |
| ROYAL, TOLLIE L | 1/21/2014 | \$70.00 |
| | 3/04/2014 | \$75.00 |
| | Total for ROYAL, TOLLIE L | \$145.00 |
| ROZANSKI, DAVID | 10/22/2013 | \$155.00 |
| | 1/28/2014 | \$450.00 |
| | 2/04/2014 | \$200.00 |
| | 2/07/2014 | \$40.00 |
| | Total for ROZANSKI, DAVID | \$845.00 |
| RPAI LEWISVILLE LAKE | 4/09/2014 | \$352.66 |
| | Total for RPAI LEWISVILLE LAKE | \$352.66 |
| RTP TREATS | 3/06/2014 | \$698.40 |
| | Total for RTP TREATS | \$698.40 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|--------------------------------|-----------------|
| RUBIO, KARIME | 1/13/2014 | \$490.21 |
| | Total for RUBIO, KARIME | \$490.21 |
| RUDEEN, RANDY | 5/19/2014 | \$10.00 |
| | Total for RUDEEN, RANDY | \$10.00 |
| RUELAS, CATHY | 9/23/2013 | \$42.21 |
| | 10/28/2013 | \$105.73 |
| | 11/18/2013 | \$118.99 |
| | 1/13/2014 | \$68.82 |
| | 2/17/2014 | \$73.75 |
| | 4/16/2014 | \$106.62 |
| | 6/02/2014 | \$97.05 |
| | 6/30/2014 | \$76.10 |
| Total for RUELAS, CATHY | \$689.27 | |
| RUGBY IPD CORP | 9/30/2013 | \$547.98 |
| | 10/07/2013 | \$40.00 |
| | 11/21/2013 | \$259.71 |
| | 12/16/2013 | \$670.54 |
| | 2/03/2014 | \$722.80 |
| | 3/06/2014 | \$224.20 |
| | 3/31/2014 | \$384.82 |
| | 4/07/2014 | \$30.00 |
| | 5/12/2014 | \$1,816.37 |
| 7/14/2014 | \$575.48 | |
| Total for RUGBY IPD CORP | \$5,271.90 | |
| RUPARD, ESTELLA | 11/21/2013 | \$322.34 |
| | 1/13/2014 | \$151.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-----------------|
| RUPARD, ESTELLA | 3/06/2014 | \$31.60 |
| | 3/31/2014 | \$46.48 |
| | 6/09/2014 | \$206.08 |
| | 6/16/2014 | \$76.16 |
| | Total for RUPARD, ESTELLA | \$834.16 |
| RUPARD, TERESA | 5/12/2014 | \$400.00 |
| | Total for RUPARD, TERESA | \$400.00 |
| RUPPERT, STEVE | 3/06/2014 | \$130.00 |
| | Total for RUPPERT, STEVE | \$130.00 |
| RUSH, CYNTHIA | 9/23/2013 | \$82.21 |
| | Total for RUSH, CYNTHIA | \$82.21 |
| RUSH, MARY | 9/23/2013 | \$23.73 |
| | 10/28/2013 | \$102.15 |
| | 11/18/2013 | \$137.63 |
| | 1/13/2014 | \$54.92 |
| | 2/10/2014 | \$68.38 |
| | 2/17/2014 | \$121.91 |
| | 3/31/2014 | \$100.86 |
| | 4/16/2014 | \$85.62 |
| | 6/02/2014 | \$129.02 |
| | 7/07/2014 | \$149.47 |
| Total for RUSH, MARY | \$973.69 | |
| RUSHING, FREDERICK W | 5/12/2014 | \$102.00 |
| | Total for RUSHING, FREDERICK W | \$102.00 |
| RUSSELL, BRADY | 2/24/2014 | \$92.00 |
| | Total for RUSSELL, BRADY | \$92.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|--------------------------------------|-----------------|
| RUSSELL, CHAD | 6/16/2014 | \$91.84 |
| | 6/23/2014 | \$554.51 |
| | 6/30/2014 | \$33.60 |
| | Total for RUSSELL, CHAD | \$679.95 |
| RUSSELL, KRISTI | 10/21/2013 | \$150.00 |
| | Total for RUSSELL, KRISTI | \$150.00 |
| RUSSELL, MARIA ELENA | 9/16/2013 | \$7.80 |
| | 10/07/2013 | \$85.99 |
| | 11/18/2013 | \$56.84 |
| | 12/10/2013 | \$15.20 |
| | 1/13/2014 | \$22.54 |
| | 3/06/2014 | \$67.76 |
| | 3/24/2014 | \$39.71 |
| | 4/14/2014 | \$17.58 |
| | 5/19/2014 | \$127.85 |
| | 6/16/2014 | \$144.60 |
| | 7/07/2014 | \$13.89 |
| Total for RUSSELL, MARIA ELENA | \$599.76 | |
| RUSSELL, PATRICIA G | 8/11/2014 | \$155.00 |
| | Total for RUSSELL, PATRICIA G | \$155.00 |
| RUSSELL, TRACEY | 9/30/2013 | \$7.60 |
| | Total for RUSSELL, TRACEY | \$7.60 |
| RUSSELL, TRACY | 9/30/2013 | \$75.00 |
| | Total for RUSSELL, TRACY | \$75.00 |
| RUTAN, TRACY | 10/21/2013 | \$237.30 |
| | Total for RUTAN, TRACY | \$237.30 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|---------------------------------------|-------------------|
| RUTLEDGE, AMBER | 2/24/2014 | \$247.01 |
| | Total for RUTLEDGE, AMBER | \$247.01 |
| RUTLEDGE, REBECCA | 3/06/2014 | \$248.02 |
| | Total for RUTLEDGE, REBECCA | \$248.02 |
| RYAN HIGH SCHOOL | 1/27/2014 | \$726.00 |
| | 2/03/2014 | \$390.00 |
| | Total for RYAN HIGH SCHOOL | \$1,116.00 |
| RYAN HIGH SCHOOL GOL | 9/11/2013 | \$510.00 |
| | 1/23/2014 | \$430.00 |
| | Total for RYAN HIGH SCHOOL GOL | \$940.00 |
| RYAN, DARREN M. | 5/12/2014 | \$46.00 |
| | Total for RYAN, DARREN M. | \$46.00 |
| RYDEEN, BETHANY | 10/28/2013 | \$20.40 |
| | 11/18/2013 | \$27.46 |
| | 1/13/2014 | \$21.75 |
| | 1/21/2014 | \$24.75 |
| | 2/10/2014 | \$36.34 |
| | 3/31/2014 | \$18.14 |
| | 4/16/2014 | \$21.17 |
| | 5/27/2014 | \$47.32 |
| | 7/07/2014 | \$29.80 |
| Total for RYDEEN, BETHANY | \$247.13 | |
| RYDIN DECAL | 5/07/2014 | \$454.00 |
| | 5/08/2014 | \$275.99 |
| | 7/22/2014 | \$921.79 |
| | 7/23/2014 | \$420.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---|--------------------|
| RYDIN DECAL | 7/24/2014 | \$415.18 |
| | 8/04/2014 | \$723.00 |
| | Total for RYDIN DECAL | \$3,209.96 |
| RYLANDER, JUDITH L | 2/03/2014 | \$500.00 |
| | Total for RYLANDER, JUDITH L | \$500.00 |
| RYNN, KAREN | 3/31/2014 | \$58.25 |
| | Total for RYNN, KAREN | \$58.25 |
| RYON, BETH | 12/19/2013 | \$800.00 |
| | Total for RYON, BETH | \$800.00 |
| RYONET CORPORATION | 3/24/2014 | \$424.95 |
| | Total for RYONET CORPORATION | \$424.95 |
| RYU, JIYEON | 3/06/2014 | \$15.80 |
| | Total for RYU, JIYEON | \$15.80 |
| S & S ELECTRO-PAINTI | 2/20/2014 | \$2,600.00 |
| | 7/21/2014 | \$1,750.00 |
| | 8/11/2014 | \$22,095.75 |
| | Total for S & S ELECTRO-PAINTI | \$26,445.75 |
| S & T ENTERPRISES | 11/04/2013 | \$388.09 |
| | 2/17/2014 | \$92.00 |
| | 5/05/2014 | \$99.00 |
| | Total for S & T ENTERPRISES | \$579.09 |
| S+S WORLDWIDE | 9/19/2013 | \$4,238.65 |
| | 10/01/2013 | \$84.08 |
| | 10/02/2013 | \$137.67 |
| | 10/18/2013 | \$321.99 |
| | 10/30/2013 | \$181.14 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|------------|----------------|
| S+S WORLDWIDE | 10/31/2013 | \$13.43 |
| | 11/01/2013 | \$90.64 |
| | 11/05/2013 | \$50.37 |
| | 11/07/2013 | \$649.70 |
| | 11/08/2013 | \$45.34 |
| | 11/12/2013 | \$316.83 |
| | 11/15/2013 | \$331.29 |
| | 11/19/2013 | \$423.70 |
| | 12/11/2013 | \$1,332.49 |
| | 12/13/2013 | \$58.78 |
| | 12/16/2013 | \$161.24 |
| | 12/17/2013 | \$15.77 |
| | 1/07/2014 | \$289.33 |
| | 1/09/2014 | \$408.74 |
| | 1/15/2014 | \$485.48 |
| | 1/30/2014 | \$272.95 |
| | 2/04/2014 | \$406.46 |
| | 2/06/2014 | \$37.58 |
| | 2/12/2014 | \$141.15 |
| | 2/25/2014 | \$1,042.42 |
| | 2/26/2014 | \$1,003.55 |
| | 2/27/2014 | \$440.42 |
| | 3/17/2014 | \$278.38 |
| | 3/19/2014 | \$21.83 |
| | 3/20/2014 | \$229.33 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------|--------------------|
| S+S WORLDWIDE | 4/01/2014 | \$1,043.05 |
| | 4/04/2014 | \$301.66 |
| | 4/08/2014 | \$578.55 |
| | 4/15/2014 | \$89.39 |
| | 5/07/2014 | \$515.70 |
| | 5/08/2014 | \$844.18 |
| | 5/23/2014 | \$77.85 |
| | 5/29/2014 | \$81.53 |
| | 6/12/2014 | \$354.74 |
| | 7/01/2014 | \$1,273.35 |
| | 7/16/2014 | \$109.92 |
| | 8/14/2014 | \$309.90 |
| | 8/28/2014 | \$95.99 |
| Total for S+S WORLDWIDE | | \$19,186.54 |
| S3 STRATEGIES LLC | 11/21/2013 | \$5,600.00 |
| | 7/14/2014 | \$8,900.00 |
| Total for S3 STRATEGIES LLC | | \$14,500.00 |
| SAC-ADEC | 2/04/2014 | \$385.00 |
| | Total for SAC-ADEC | |
| SADDLEBACK EDUCATION | 10/15/2013 | \$1,000.38 |
| | 11/11/2013 | \$364.00 |
| | 2/17/2014 | \$167.44 |
| | 4/07/2014 | \$99.20 |
| | 4/14/2014 | \$353.74 |
| | 5/05/2014 | \$204.56 |
| Total for SADDLEBACK EDUCATION | | \$2,189.32 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---|--------------------|
| SAENZ, FELIX | 4/08/2014 | \$36.00 |
| | 5/19/2014 | \$18.00 |
| | Total for SAENZ, FELIX | \$54.00 |
| SAFARILAND LLC | 3/24/2014 | \$101.98 |
| | Total for SAFARILAND LLC | \$101.98 |
| SAFE & CIVIL SCHOOLS | 1/24/2014 | \$1,253.93 |
| | 3/17/2014 | \$3,700.00 |
| | 4/16/2014 | \$3,700.00 |
| | 6/30/2014 | \$4,000.00 |
| | Total for SAFE & CIVIL SCHOOLS | \$12,653.93 |
| SAFETY THROUGH EDUCA | 12/19/2013 | \$225.00 |
| | Total for SAFETY THROUGH EDUCA | \$225.00 |
| SAFETY-KLEEN SYSTEMS | 9/16/2013 | \$271.45 |
| | 10/15/2013 | \$174.90 |
| | 11/11/2013 | \$266.45 |
| | 11/18/2013 | \$446.02 |
| | 1/13/2014 | \$283.87 |
| | 1/27/2014 | \$174.57 |
| | 3/24/2014 | \$182.49 |
| | 5/19/2014 | \$183.15 |
| | 6/11/2014 | \$271.12 |
| | 6/16/2014 | \$521.78 |
| | 7/14/2014 | \$182.82 |
| 7/21/2014 | \$271.45 | |
| Total for SAFETY-KLEEN SYSTEMS | \$3,230.07 | |
| SAFEWAY INC | 11/22/2013 | \$1,590.52 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| SAFEWAY INC | 12/11/2013 | \$1,835.13 |
| | 1/08/2014 | \$222.21 |
| | Total for SAFEWAY INC | \$3,647.86 |
| SAGE PUBLICATIONS IN | 9/23/2013 | \$131.00 |
| | 10/07/2013 | \$235.60 |
| | 2/28/2014 | \$69.00 |
| | Total for SAGE PUBLICATIONS IN | \$435.60 |
| SAIN, MICHAEL | 2/10/2014 | \$80.00 |
| | Total for SAIN, MICHAEL | \$80.00 |
| SAKO, WILLIAM D | 3/24/2014 | \$110.00 |
| | 4/07/2014 | \$80.00 |
| | Total for SAKO, WILLIAM D | \$190.00 |
| SALA PRINTING SERVIC | 10/21/2013 | \$131.00 |
| | 10/28/2013 | \$253.38 |
| | 11/18/2013 | \$285.00 |
| | 2/17/2014 | \$285.00 |
| | 4/14/2014 | \$298.53 |
| | Total for SALA PRINTING SERVIC | \$1,252.91 |
| SALAS, AUDRA | 9/23/2013 | \$9.89 |
| | Total for SALAS, AUDRA | \$9.89 |
| SALAS, TERRA | 10/28/2013 | \$77.20 |
| | 11/18/2013 | \$156.51 |
| | 2/03/2014 | \$123.78 |
| | 2/10/2014 | \$236.59 |
| | 3/31/2014 | \$129.60 |
| | 4/16/2014 | \$118.27 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|----------------------------------|-------------------|
| SALAS, TERRA | 5/27/2014 | \$164.91 |
| | 7/07/2014 | \$128.66 |
| | Total for SALAS, TERRA | \$1,135.52 |
| SALAZAR, DIANA | 3/06/2014 | \$130.75 |
| | Total for SALAZAR, DIANA | \$130.75 |
| SALAZAR, MONICA | 8/25/2014 | \$565.25 |
| | Total for SALAZAR, MONICA | \$565.25 |
| SALDANA, LUIS | 1/07/2014 | \$256.00 |
| | 1/27/2014 | \$314.00 |
| | 2/03/2014 | \$53.75 |
| | 3/24/2014 | \$143.50 |
| | Total for SALDANA, LUIS | \$767.25 |
| SALERNO PIZZA CO | 9/03/2013 | \$463.75 |
| | 11/11/2013 | \$2,625.00 |
| | 12/19/2013 | \$2,722.60 |
| | 12/20/2013 | \$3,459.55 |
| | 1/07/2014 | \$1,140.00 |
| | 1/27/2014 | \$2,100.00 |
| | 5/05/2014 | \$330.00 |
| | 5/12/2014 | \$1,000.00 |
| | 5/19/2014 | \$1,215.00 |
| | 6/09/2014 | \$564.00 |
| 6/16/2014 | \$555.00 | |
| Total for SALERNO PIZZA CO | \$16,174.90 | |
| SALES, ADAM | 4/08/2014 | \$36.00 |
| | 5/19/2014 | \$18.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| SALES, ADAM | Total for SALES, ADAM | \$54.00 |
| SALGADO, RAMON | 5/12/2014 | \$197.00 |
| | 5/27/2014 | \$97.00 |
| | Total for SALGADO, RAMON | \$294.00 |
| SALINAS, BENITO | 1/07/2014 | \$2,400.00 |
| | 5/19/2014 | \$132.00 |
| | 7/14/2014 | \$116.28 |
| | Total for SALINAS, BENITO | \$2,648.28 |
| SALINGER, MICHAEL | 8/25/2014 | \$50.00 |
| | Total for SALINGER, MICHAEL | \$50.00 |
| SALLEE, JEFFERY | 10/07/2013 | \$220.00 |
| | Total for SALLEE, JEFFERY | \$220.00 |
| SALLY BEAUTY SUPPLY | 11/11/2013 | \$3,916.00 |
| | 11/21/2013 | \$3,318.00 |
| | 6/09/2014 | \$1,467.00 |
| | 6/30/2014 | \$777.36 |
| | Total for SALLY BEAUTY SUPPLY | \$9,478.36 |
| SAM PACK'S FIVE STAR | 11/08/2013 | \$136.50 |
| | 12/04/2013 | \$136.50 |
| | 1/09/2014 | \$4,604.75 |
| | 5/20/2014 | \$1,000.00 |
| | 5/28/2014 | \$4,978.50 |
| | 6/04/2014 | \$286.06 |
| | 7/29/2014 | \$4,204.75 |
| | Total for SAM PACK'S FIVE STAR | \$15,347.06 |
| SAMLUK, NORA | 9/23/2013 | \$72.32 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|-------------------------------|-----------------|
| SAMLUK, NORA | 1/21/2014 | \$125.43 |
| | 1/27/2014 | \$167.79 |
| | 2/24/2014 | \$67.47 |
| | 7/07/2014 | \$183.94 |
| | Total for SAMLUK, NORA | \$616.95 |
| SAMPLE, JIM | 8/25/2014 | \$55.00 |
| | Total for SAMPLE, JIM | \$55.00 |
| SAM'S CLUB DIRECT | 9/03/2013 | \$3,146.37 |
| | 10/02/2013 | \$10,985.49 |
| | 10/30/2013 | \$18,043.95 |
| | 12/11/2013 | \$13,784.50 |
| | 1/09/2014 | \$9,385.50 |
| | 2/04/2014 | \$4,158.53 |
| | 3/06/2014 | \$16,955.13 |
| | 4/02/2014 | \$14,914.03 |
| | 4/15/2014 | \$16,548.88 |
| | 5/06/2014 | \$5,310.67 |
| | 6/02/2014 | \$21,705.65 |
| | 7/02/2014 | \$16,713.28 |
| | 7/14/2014 | \$1,459.51 |
| | 8/04/2014 | \$719.76 |
| | 8/29/2014 | \$14,076.16 |
| Total for SAM'S CLUB DIRECT | \$167,907.41 | |
| SAMUEL FRENCH INC | 9/10/2013 | \$90.00 |
| | 9/23/2013 | \$345.00 |
| | 10/07/2013 | \$215.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|---------------------------------------|-------------------|
| SAMUEL FRENCH INC | 11/05/2013 | \$75.00 |
| | 12/19/2013 | \$250.00 |
| | 1/21/2014 | \$100.00 |
| | 2/03/2014 | \$125.00 |
| | 2/11/2014 | \$335.76 |
| | 2/17/2014 | \$1,252.50 |
| | 2/24/2014 | \$579.57 |
| | 2/25/2014 | \$99.15 |
| | 3/04/2014 | \$580.53 |
| | 3/24/2014 | \$420.59 |
| | 3/31/2014 | \$345.33 |
| 5/14/2014 | \$45.00 | |
| Total for SAMUEL FRENCH INC | | \$4,858.43 |
| SAN ANTONIO COLLEGE | 2/03/2014 | \$305.00 |
| | 2/18/2014 | \$90.00 |
| Total for SAN ANTONIO COLLEGE | | \$395.00 |
| SAN ANTONIO STOCK SH | 1/16/2014 | \$1,053.00 |
| | Total for SAN ANTONIO STOCK SH | |
| SANCHEZ, ALMA | 11/21/2013 | \$12.00 |
| | Total for SANCHEZ, ALMA | |
| SANCHEZ, EDUARDO | 10/15/2013 | \$500.00 |
| | Total for SANCHEZ, EDUARDO | |
| SANCHEZ-AVELINO, ALI | 6/30/2014 | \$300.00 |
| | Total for SANCHEZ-AVELINO, ALI | |
| SANDEFUR, MICHELE | 8/18/2014 | \$111.50 |
| | Total for SANDEFUR, MICHELE | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|-------------------|
| SANDERS, ANGELA | 10/15/2013 | \$20.70 |
| Total for SANDERS, ANGELA | | \$20.70 |
| SANDERS, MARILYN | 9/16/2013 | \$17.85 |
| | 6/30/2014 | \$81.42 |
| Total for SANDERS, MARILYN | | \$99.27 |
| SANDERS, RONNY | 6/30/2014 | \$1,100.72 |
| Total for SANDERS, RONNY | | \$1,100.72 |
| SANDILANDS, PAULA | 2/24/2014 | \$93.55 |
| Total for SANDILANDS, PAULA | | \$93.55 |
| SANDOVAL, NISSA | 10/21/2013 | \$14.05 |
| Total for SANDOVAL, NISSA | | \$14.05 |
| SANDOZ, DAVID | 5/27/2014 | \$370.00 |
| Total for SANDOZ, DAVID | | \$370.00 |
| SANDRIDGE, TIM | 9/16/2013 | \$110.00 |
| Total for SANDRIDGE, TIM | | \$110.00 |
| SANDY LAKE AMUSEMENT | 9/30/2013 | \$150.00 |
| | 10/07/2013 | \$150.00 |
| | 1/13/2014 | \$300.00 |
| | 1/21/2014 | \$150.00 |
| | 1/27/2014 | \$150.00 |
| | 2/10/2014 | \$150.00 |
| | 2/24/2014 | \$150.00 |
| | 3/04/2014 | \$1,640.00 |
| | 3/17/2014 | \$150.00 |
| | 3/27/2014 | \$1,275.00 |
| | 3/28/2014 | \$1,425.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| SANDY LAKE AMUSEMENT | 4/01/2014 | \$150.00 |
| | 4/07/2014 | \$1,070.00 |
| | 4/09/2014 | \$600.00 |
| | 4/14/2014 | \$1,180.00 |
| | 4/16/2014 | \$800.00 |
| | 4/17/2014 | \$1,050.00 |
| | 5/12/2014 | \$710.00 |
| | 5/14/2014 | \$1,555.00 |
| | Total for SANDY LAKE AMUSEMENT | \$12,805.00 |
| SANFORD, PATRICK | 3/24/2014 | \$115.00 |
| | 4/07/2014 | \$115.00 |
| | Total for SANFORD, PATRICK | \$230.00 |
| SANSONE, LAURA | 6/30/2014 | \$11.00 |
| | Total for SANSONE, LAURA | \$11.00 |
| SANTILLANA USA PUBLI | 9/03/2013 | \$3,564.78 |
| | 3/28/2014 | \$55.13 |
| | 4/15/2014 | \$2,097.35 |
| | 6/04/2014 | \$895.87 |
| | 6/23/2014 | \$2,549.11 |
| | Total for SANTILLANA USA PUBLI | \$9,162.24 |
| SANTOS, MANUEL | 3/31/2014 | \$8.00 |
| | Total for SANTOS, MANUEL | \$8.00 |
| SANTOS, MELISANDE | 4/08/2014 | \$290.00 |
| | 5/12/2014 | \$18.00 |
| | Total for SANTOS, MELISANDE | \$308.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|------------|--------------------|
| SAPLING SYSTEMS | 8/04/2014 | \$69,525.00 |
| Total for SAPLING SYSTEMS | | \$69,525.00 |
| SARGENT-WELCH | 10/07/2013 | \$1,556.60 |
| | 10/10/2013 | \$123.30 |
| | 10/11/2013 | \$206.40 |
| | 10/23/2013 | \$187.33 |
| | 10/24/2013 | \$11.40 |
| | 10/30/2013 | \$847.37 |
| | 10/31/2013 | \$383.60 |
| | 11/07/2013 | \$159.87 |
| | 11/08/2013 | \$327.99 |
| | 11/12/2013 | \$218.23 |
| | 11/19/2013 | \$32.90 |
| | 12/16/2013 | \$87.80 |
| | 1/09/2014 | \$796.69 |
| | 1/15/2014 | \$558.69 |
| | 1/17/2014 | \$773.95 |
| | 1/28/2014 | \$39.53 |
| | 2/04/2014 | \$748.43 |
| | 2/14/2014 | \$134.03 |
| | 2/25/2014 | \$832.82 |
| | 2/26/2014 | \$1,615.92 |
| | 3/26/2014 | \$290.37 |
| | 3/28/2014 | \$223.47 |
| | 4/04/2014 | \$76.71 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------|-----------------------------------|--------------------|
| SARGENT-WELCH | 4/08/2014 | \$212.85 |
| | 4/10/2014 | \$138.61 |
| | 4/11/2014 | \$238.50 |
| | 5/07/2014 | \$299.64 |
| | 5/08/2014 | \$384.09 |
| | 5/16/2014 | \$222.07 |
| | 5/23/2014 | \$516.82 |
| | 5/28/2014 | \$210.54 |
| | 6/05/2014 | \$710.20 |
| | 6/17/2014 | \$361.82 |
| | 7/01/2014 | \$146.51 |
| | 7/08/2014 | \$90.34 |
| | 7/22/2014 | \$16.92 |
| | 7/23/2014 | \$222.32 |
| | 7/24/2014 | \$66.50 |
| | 8/15/2014 | \$73.77 |
| | 8/21/2014 | \$1,427.10 |
| | 8/25/2014 | \$282.09 |
| | 8/27/2014 | \$7.60 |
| | 8/28/2014 | \$933.35 |
| Total for SARGENT-WELCH | | \$16,795.04 |
| SARTOR, KIMBERLY | 1/13/2014 | \$21.00 |
| | Total for SARTOR, KIMBERLY | |
| SAS SECURITY ALARM S | 9/23/2013 | \$3,050.90 |
| | 10/07/2013 | \$3,050.90 |
| | 10/28/2013 | \$3,110.10 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| SAS SECURITY ALARM S | 12/16/2013 | \$3,110.10 |
| | 1/13/2014 | \$3,110.10 |
| | 2/03/2014 | \$3,110.10 |
| | 3/06/2014 | \$3,110.10 |
| | 3/31/2014 | \$3,110.10 |
| | 5/05/2014 | \$3,110.10 |
| | 5/27/2014 | \$264.50 |
| | 6/09/2014 | \$4,879.67 |
| | 6/30/2014 | \$3,123.95 |
| | 7/07/2014 | \$523.50 |
| | 8/11/2014 | \$3,123.95 |
| Total for SAS SECURITY ALARM S | | \$39,788.07 |
| SAS TECHNOLOGIES LLC | 9/03/2013 | \$11,672.27 |
| | 9/09/2013 | \$677.39 |
| | 10/15/2013 | \$1,110.40 |
| | 11/04/2013 | \$10,481.41 |
| | 11/11/2013 | \$1,352.00 |
| | 12/10/2013 | \$675.24 |
| | 1/13/2014 | \$1,530.95 |
| | 4/07/2014 | \$380.76 |
| | 4/14/2014 | \$1,950.87 |
| | 5/05/2014 | \$4,883.70 |
| | 6/23/2014 | \$1,210.06 |
| 6/30/2014 | \$1,229.65 | |
| Total for SAS TECHNOLOGIES LLC | | \$37,154.70 |
| SATTERFIELD & PONTIK | 9/10/2013 | \$5,868,150.74 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|----------------|------------------------|
| SATTERFIELD & PONTIK | 10/02/2013 | \$4,714,295.26 |
| | 10/29/2013 | \$2,569,007.82 |
| | 11/22/2013 | \$6,194,580.64 |
| | 1/17/2014 | \$5,080,838.69 |
| | 1/31/2014 | \$5,999,188.35 |
| | 3/18/2014 | \$3,126,374.07 |
| | 3/28/2014 | \$3,938,873.09 |
| | 4/16/2014 | \$2,580,103.21 |
| | 4/17/2014 | \$1,842,218.20 |
| | 5/22/2014 | \$2,424,902.53 |
| | 6/05/2014 | \$1,983,900.23 |
| | 6/10/2014 | \$2,944,861.88 |
| | 6/25/2014 | \$1,988,741.51 |
| | 7/02/2014 | \$1,264,087.35 |
| | 8/06/2014 | \$2,041,827.46 |
| 8/14/2014 | \$3,275,189.16 | |
| Total for SATTERFIELD & PONTIK | | \$57,837,140.19 |
| SATTERLA, ROBIN | 9/16/2013 | \$65.88 |
| | 10/21/2013 | \$76.74 |
| | 11/18/2013 | \$58.59 |
| | 1/13/2014 | \$72.51 |
| | 1/21/2014 | \$56.92 |
| | 2/17/2014 | \$62.06 |
| | 3/24/2014 | \$66.30 |
| | 4/16/2014 | \$50.46 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|---------------------------------------|-------------------|
| SATTERLA, ROBIN | 5/27/2014 | \$106.84 |
| | 6/30/2014 | \$167.11 |
| | Total for SATTERLA, ROBIN | \$783.41 |
| SAUCEDO, KATY | 6/16/2014 | \$7.80 |
| | Total for SAUCEDO, KATY | \$7.80 |
| SAUDER, DAVE | 9/30/2013 | \$1,170.00 |
| | 10/28/2013 | \$300.00 |
| | 1/13/2014 | \$920.00 |
| | 4/07/2014 | \$660.00 |
| | 8/18/2014 | \$875.00 |
| Total for SAUDER, DAVE | \$3,925.00 | |
| SAUER, CHRISTINE | 8/25/2014 | \$100.00 |
| | Total for SAUER, CHRISTINE | \$100.00 |
| SAUL, DEBRA | 12/19/2013 | \$246.39 |
| | Total for SAUL, DEBRA | \$246.39 |
| SAVANNAH CAFE AND BA | 8/25/2014 | \$1,352.00 |
| | Total for SAVANNAH CAFE AND BA | \$1,352.00 |
| SAVCEDA, CHRIS | 12/19/2013 | \$125.00 |
| | 1/13/2014 | \$70.00 |
| | 2/03/2014 | \$125.00 |
| Total for SAVCEDA, CHRIS | \$320.00 | |
| SAVEAROUND INC | 11/18/2013 | \$216.00 |
| | 12/10/2013 | \$3,630.00 |
| | 2/24/2014 | \$2,740.00 |
| Total for SAVEAROUND INC | \$6,586.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| SAWTSCHENKO, ANNA | 9/16/2013 | \$50.00 |
| Total for SAWTSCHENKO, ANNA | | \$50.00 |
| SAWYER, KIM | 10/15/2013 | \$189.00 |
| Total for SAWYER, KIM | | \$189.00 |
| SAYERS, ALLEN | 3/06/2014 | \$130.00 |
| Total for SAYERS, ALLEN | | \$130.00 |
| SAYRE, ANTHONY | 10/07/2013 | \$200.00 |
| Total for SAYRE, ANTHONY | | \$200.00 |
| SAYRE, HEATHER | 1/27/2014 | \$20.00 |
| Total for SAYRE, HEATHER | | \$20.00 |
| SCALLAN, GARY | 4/16/2014 | \$63.39 |
| | 5/19/2014 | \$63.73 |
| | 7/14/2014 | \$113.96 |
| | 8/11/2014 | \$302.46 |
| Total for SCALLAN, GARY | | \$543.54 |
| SCALLAN, MELODEE | 11/21/2013 | \$32.43 |
| | 4/14/2014 | \$32.14 |
| Total for SCALLAN, MELODEE | | \$64.57 |
| SCANTLAND, HOLLI | 9/23/2013 | \$7.30 |
| Total for SCANTLAND, HOLLI | | \$7.30 |
| SCARBOROUGH RENAISSA | 4/02/2014 | \$4,191.75 |
| | 4/08/2014 | \$3,149.25 |
| | 4/16/2014 | \$1,084.50 |
| Total for SCARBOROUGH RENAISSA | | \$8,425.50 |
| SCARBRO, MARSHALL | 10/15/2013 | \$160.00 |
| Total for SCARBRO, MARSHALL | | \$160.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|-------------------|
| SCARBROUGH, RUTH | 4/17/2014 | \$313.05 |
| Total for SCARBROUGH, RUTH | | \$313.05 |
| SCHAFFER, GREG | 2/10/2014 | \$85.00 |
| Total for SCHAFFER, GREG | | \$85.00 |
| SCHATTLE, SUSAN | 2/10/2014 | \$120.00 |
| Total for SCHATTLE, SUSAN | | \$120.00 |
| SCHATTNER, THOMAS | 1/27/2014 | \$107.00 |
| | 2/10/2014 | \$95.00 |
| | 3/24/2014 | \$152.00 |
| Total for SCHATTNER, THOMAS | | \$354.00 |
| SCHAUMBERG, KENT | 9/30/2013 | \$137.00 |
| Total for SCHAUMBERG, KENT | | \$137.00 |
| SCHEDLER, HOLLY | 8/11/2014 | \$155.00 |
| Total for SCHEDLER, HOLLY | | \$155.00 |
| SCHEER, GINA | 9/03/2013 | \$573.00 |
| | 4/14/2014 | \$711.50 |
| Total for SCHEER, GINA | | \$1,284.50 |
| SCHEETZ, DENISE | 9/16/2013 | \$52.21 |
| | 10/21/2013 | \$22.26 |
| | 11/18/2013 | \$32.66 |
| | 12/16/2013 | \$18.31 |
| | 3/24/2014 | \$98.88 |
| | 4/16/2014 | \$17.47 |
| | 5/19/2014 | \$34.72 |
| Total for SCHEETZ, DENISE | | \$276.51 |
| SCHEIN, LAURA | 9/16/2013 | \$210.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------|-------------------------------------|-------------------|
| SCHEIN, LAURA | 9/23/2013 | \$390.00 |
| | 10/07/2013 | \$200.00 |
| | 10/21/2013 | \$200.00 |
| | 11/11/2013 | \$410.00 |
| | 11/18/2013 | \$160.00 |
| Total for SCHEIN, LAURA | | \$1,570.00 |
| SCHIER, SUE | 5/19/2014 | \$38.55 |
| | Total for SCHIER, SUE | |
| SCHILDT, JOHN | 11/04/2013 | \$68.00 |
| | 5/12/2014 | \$144.62 |
| | Total for SCHILDT, JOHN | |
| SCHINDLER, DOUGLAS | 12/11/2013 | \$110.00 |
| | 12/13/2013 | \$110.00 |
| | 1/22/2014 | \$55.00 |
| | Total for SCHINDLER, DOUGLAS | |
| SCHINDLER, RANCE | 4/07/2014 | \$130.00 |
| | 4/16/2014 | \$130.00 |
| | 5/12/2014 | \$127.00 |
| | 6/30/2014 | \$65.00 |
| | Total for SCHINDLER, RANCE | |
| SCHLECHTY CENTER | 11/11/2013 | \$32,000.00 |
| | 11/22/2013 | \$2,692.87 |
| | 12/19/2013 | \$1,084.84 |
| | 3/07/2014 | \$2,557.39 |
| | 4/17/2014 | \$42,500.00 |
| | 6/09/2014 | \$42,500.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|-------------------------------------|---------------------|
| SCHLECHTY CENTER | 7/14/2014 | \$5,334.42 |
| | 8/11/2014 | \$43,836.46 |
| | Total for SCHLECHTY CENTER | \$172,505.98 |
| SCHLINKMAN, BOB | 11/18/2013 | \$110.00 |
| | 1/13/2014 | \$67.00 |
| | Total for SCHLINKMAN, BOB | \$177.00 |
| SCHMAELING, SANDRA | 3/24/2014 | \$40.00 |
| | Total for SCHMAELING, SANDRA | \$40.00 |
| SCHMID, CHRIS | 9/30/2013 | \$157.00 |
| | Total for SCHMID, CHRIS | \$157.00 |
| SCHMIDT, CHERYL | 4/14/2014 | \$661.32 |
| | Total for SCHMIDT, CHERYL | \$661.32 |
| SCHMIDT, KEVIN | 9/16/2013 | \$210.00 |
| | 9/23/2013 | \$475.00 |
| | 10/07/2013 | \$200.00 |
| | 10/21/2013 | \$200.00 |
| | 10/28/2013 | \$160.00 |
| | 11/11/2013 | \$410.00 |
| | 11/18/2013 | \$170.00 |
| | 1/13/2014 | \$140.00 |
| | 1/21/2014 | \$160.00 |
| | 2/10/2014 | \$360.00 |
| | 2/17/2014 | \$160.00 |
| Total for SCHMIDT, KEVIN | \$2,645.00 | |
| SCHMIDT, SARA | 4/14/2014 | \$385.27 |
| | Total for SCHMIDT, SARA | \$385.27 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|------------|-----------------|
| SCHMITT, KATHRYN | 6/16/2014 | \$215.15 |
| Total for SCHMITT, KATHRYN | | \$215.15 |
| SCHNEIDER ELECTRIC | 9/06/2013 | \$534.00 |
| | 10/01/2013 | \$2,090.00 |
| | 10/07/2013 | \$2,142.00 |
| | 10/31/2013 | \$2,493.00 |
| | 11/12/2013 | \$1,636.00 |
| | 12/10/2013 | \$583.00 |
| | 1/09/2014 | \$5,809.60 |
| | 1/10/2014 | \$398.00 |
| | 2/12/2014 | \$4,551.00 |
| | 2/20/2014 | \$1,168.00 |
| | 2/25/2014 | \$4,498.00 |
| | 3/06/2014 | \$8,827.00 |
| | 3/17/2014 | \$92.00 |
| | 3/26/2014 | \$3,305.00 |
| | 4/04/2014 | \$966.00 |
| | 5/07/2014 | \$4,201.00 |
| | 5/08/2014 | \$4,397.80 |
| | 6/12/2014 | \$11,899.00 |
| | 7/01/2014 | \$1,859.00 |
| | 7/07/2014 | \$4,731.00 |
| | 7/08/2014 | \$1,151.00 |
| | 7/09/2014 | \$398.00 |
| | 7/23/2014 | \$4,266.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|----------------------------------|--------------------|
| SCHNEIDER ELECTRIC | 7/29/2014 | \$406.00 |
| | 8/04/2014 | \$2,266.00 |
| | 8/21/2014 | \$3,842.00 |
| | 8/26/2014 | \$2,080.00 |
| Total for SCHNEIDER ELECTRIC | | \$80,589.40 |
| SCHNEIDER, KARI | 7/21/2014 | \$24.00 |
| | Total for SCHNEIDER, KARI | |
| SCHOCH, JEROME | 3/06/2014 | \$95.00 |
| | 3/31/2014 | \$100.00 |
| | Total for SCHOCH, JEROME | |
| SCHOLASTIC BOOK FAIR | 9/27/2013 | \$1,697.03 |
| | 10/04/2013 | \$2,113.29 |
| | 10/23/2013 | \$1,977.35 |
| | 10/25/2013 | \$4,856.02 |
| | 11/08/2013 | \$2,836.31 |
| | 12/04/2013 | \$3,916.81 |
| | 12/10/2013 | \$3,547.51 |
| | 12/16/2013 | \$5,981.44 |
| | 12/18/2013 | \$2,221.17 |
| | 1/16/2014 | \$1,037.03 |
| | 2/19/2014 | \$1,680.51 |
| | 2/24/2014 | \$3,193.98 |
| | 3/28/2014 | \$3,534.96 |
| | 4/04/2014 | \$2,000.00 |
| 4/10/2014 | \$9,292.07 | |
| 4/15/2014 | \$3,104.58 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount | |
|-----------------------------|---------------------------------------|----------------|--------------------|
| SCHOLASTIC BOOK FAIR | 4/16/2014 | \$3,482.47 | |
| | 5/16/2014 | \$2,322.90 | |
| | 5/19/2014 | \$4,681.95 | |
| | 5/29/2014 | \$1,302.30 | |
| | 6/04/2014 | \$1,072.61 | |
| | 6/05/2014 | \$1,995.95 | |
| | 6/06/2014 | \$6,394.97 | |
| | 6/11/2014 | \$2,053.25 | |
| | 6/25/2014 | \$2,460.70 | |
| | 8/07/2014 | \$2,042.53 | |
| | 8/21/2014 | \$4,960.21 | |
| | Total for SCHOLASTIC BOOK FAIR | | \$85,759.90 |
| | SCHOLASTIC INC | 9/06/2013 | \$3,302.44 |
| 9/11/2013 | | \$657.97 | |
| 9/20/2013 | | \$2,626.06 | |
| 9/24/2013 | | \$51,165.44 | |
| 10/01/2013 | | \$3,025.24 | |
| 10/02/2013 | | \$10,612.19 | |
| 10/03/2013 | | \$14,000.00 | |
| 10/08/2013 | | \$181.72 | |
| 10/10/2013 | | \$544.00 | |
| 10/11/2013 | | \$334.13 | |
| 10/16/2013 | | \$1,123.97 | |
| 10/18/2013 | | \$818.60 | |
| 10/22/2013 | | \$499.79 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------|------------|----------------|
| SCHOLASTIC INC | 10/24/2013 | \$603.90 |
| | 10/25/2013 | \$90.53 |
| | 10/29/2013 | \$464.26 |
| | 10/31/2013 | \$3,605.00 |
| | 11/05/2013 | \$33,925.81 |
| | 11/07/2013 | \$800.00 |
| | 11/12/2013 | \$3,758.89 |
| | 11/13/2013 | \$741.68 |
| | 11/19/2013 | \$1,044.68 |
| | 1/07/2014 | \$381.87 |
| | 1/09/2014 | \$2,899.40 |
| | 1/16/2014 | \$313.59 |
| | 1/28/2014 | \$37.13 |
| | 2/04/2014 | \$282.00 |
| | 2/05/2014 | \$131.06 |
| | 2/11/2014 | \$100.65 |
| | 2/12/2014 | \$255.55 |
| | 2/14/2014 | \$407.75 |
| | 2/19/2014 | \$33.00 |
| | 2/20/2014 | \$445.85 |
| | 2/25/2014 | \$100.00 |
| | 3/17/2014 | \$112.44 |
| | 3/19/2014 | \$57.00 |
| | 3/21/2014 | \$255.32 |
| | 3/26/2014 | \$121.55 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|-------------|---------------------|
| SCHOLASTIC INC | 3/28/2014 | \$54.97 |
| | 4/02/2014 | \$650.64 |
| | 4/04/2014 | \$3,628.92 |
| | 4/08/2014 | \$296.91 |
| | 4/11/2014 | \$3,496.63 |
| | 4/15/2014 | \$1,137.00 |
| | 4/17/2014 | \$8,321.06 |
| | 5/07/2014 | \$1,852.09 |
| | 5/08/2014 | \$1,176.00 |
| | 5/09/2014 | \$881.81 |
| | 5/14/2014 | \$664.00 |
| | 5/16/2014 | \$11,979.45 |
| | 5/19/2014 | \$261.78 |
| | 5/28/2014 | \$1,852.08 |
| | 5/29/2014 | \$186.34 |
| | 6/04/2014 | \$1,552.25 |
| | 6/06/2014 | \$5,167.98 |
| | 6/12/2014 | \$300.75 |
| | 6/25/2014 | \$63.47 |
| | 8/07/2014 | \$209.56 |
| 8/28/2014 | \$11,867.11 | |
| Total for SCHOLASTIC INC | | \$195,461.26 |
| SCHOLASTIC LIBRARY P | 9/16/2013 | \$909.00 |
| | 10/15/2013 | \$76.58 |
| | 11/04/2013 | \$1,199.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|----------------|
| SCHOLASTIC LIBRARY P | 2/04/2014 | \$1,259.00 |
| | 4/10/2014 | \$1,179.00 |
| | Total for SCHOLASTIC LIBRARY P | |
| SCHOLTEN, JAY | 2/10/2014 | \$8.10 |
| | Total for SCHOLTEN, JAY | |
| SCHOOL CHECK IN | 10/28/2013 | \$280.50 |
| | 1/13/2014 | \$60.00 |
| | Total for SCHOOL CHECK IN | |
| SCHOOL DATEBOOKS INC | 9/05/2013 | \$2,477.83 |
| | 9/11/2013 | \$11,691.06 |
| | 12/18/2013 | \$4,258.55 |
| | 6/04/2014 | \$888.91 |
| | 8/14/2014 | \$658.35 |
| | 8/15/2014 | \$2,831.81 |
| | 8/18/2014 | \$2,756.53 |
| | Total for SCHOOL DATEBOOKS INC | |
| SCHOOL HEALTH CORPOR | 9/05/2013 | \$461.50 |
| | 9/13/2013 | \$171.23 |
| | 9/24/2013 | \$156.26 |
| | 10/01/2013 | \$138.25 |
| | 10/02/2013 | \$119.23 |
| | 10/08/2013 | \$2,275.83 |
| | 11/19/2013 | \$141.45 |
| | 12/04/2013 | \$110.81 |
| | 12/11/2013 | \$2,999.50 |
| | 1/16/2014 | \$5,014.08 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| SCHOOL HEALTH CORPOR | 1/28/2014 | \$27.86 |
| | 2/26/2014 | \$133.38 |
| | 2/27/2014 | \$26.90 |
| | 3/21/2014 | \$29.06 |
| | 3/28/2014 | \$24.95 |
| | 4/01/2014 | \$107.80 |
| | 4/02/2014 | \$4,499.25 |
| | 4/08/2014 | \$87.00 |
| | 4/11/2014 | \$475.05 |
| | 5/07/2014 | \$20.57 |
| | 5/09/2014 | \$1,559.12 |
| | 6/04/2014 | \$57.35 |
| | 8/07/2014 | \$3,468.49 |
| | 8/28/2014 | \$2,999.50 |
| Total for SCHOOL HEALTH CORPOR | | \$25,104.42 |
| SCHOOL NURSE SUPPLY | 9/24/2013 | \$317.16 |
| | 10/31/2013 | \$154.17 |
| | 11/05/2013 | \$51.99 |
| | 11/12/2013 | \$81.55 |
| | 11/19/2013 | \$272.31 |
| | 12/04/2013 | \$20.55 |
| | 12/11/2013 | \$96.75 |
| | 1/28/2014 | \$859.62 |
| | 1/30/2014 | \$77.48 |
| 2/05/2014 | \$58.58 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|--------------------|
| SCHOOL NURSE SUPPLY | 2/12/2014 | \$178.63 |
| | 2/14/2014 | \$40.54 |
| | 2/20/2014 | \$271.61 |
| | 2/25/2014 | \$597.23 |
| | 2/26/2014 | \$213.52 |
| | 2/27/2014 | \$707.14 |
| | 3/19/2014 | \$188.00 |
| | 3/20/2014 | \$599.20 |
| | 4/01/2014 | \$57.38 |
| | 4/08/2014 | \$1,746.44 |
| | 4/10/2014 | \$63.64 |
| | 4/17/2014 | \$459.02 |
| | 5/07/2014 | \$35.75 |
| | 5/09/2014 | \$82.26 |
| | 6/04/2014 | \$142.76 |
| | 6/11/2014 | \$80.78 |
| | 6/23/2014 | \$2,652.67 |
| | 8/21/2014 | \$1,026.00 |
| | 8/26/2014 | \$1,534.37 |
| 8/27/2014 | \$2,230.01 | |
| Total for SCHOOL NURSE SUPPLY | | \$14,897.11 |
| SCHOOL OUTFITTERS | 9/30/2013 | \$244.73 |
| | 10/15/2013 | \$155.25 |
| | 11/04/2013 | \$603.42 |
| | 11/21/2013 | \$31.91 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|---------------------------------------|-------------------|
| SCHOOL OUTFITTERS | 1/27/2014 | \$460.71 |
| | 5/07/2014 | \$398.70 |
| | 7/08/2014 | \$2,477.16 |
| | 7/24/2014 | \$686.15 |
| | 8/28/2014 | \$1,464.64 |
| Total for SCHOOL OUTFITTERS | | \$6,522.67 |
| SCHOOL REFORM INITIA | 2/03/2014 | \$1,150.00 |
| | Total for SCHOOL REFORM INITIA | |
| SCHOOL SPECIALTY | 9/04/2013 | \$2,354.17 |
| | 9/06/2013 | \$2,173.96 |
| | 9/10/2013 | \$1,879.94 |
| | 9/12/2013 | \$15,666.02 |
| | 9/13/2013 | \$257.12 |
| | 9/17/2013 | \$7,746.56 |
| | 9/19/2013 | \$11,438.21 |
| | 9/20/2013 | \$3,200.29 |
| | 9/25/2013 | \$3,365.11 |
| | 9/26/2013 | \$10,980.70 |
| | 10/01/2013 | \$5,887.28 |
| | 10/02/2013 | \$2,995.54 |
| | 10/03/2013 | \$4,606.04 |
| | 10/04/2013 | \$7,073.69 |
| | 10/08/2013 | \$8,503.58 |
| | 10/09/2013 | \$13,214.64 |
| 10/11/2013 | \$10,336.09 | |
| 10/16/2013 | \$9,597.91 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------|------------|----------------|
| SCHOOL SPECIALTY | 10/17/2013 | \$79.48 |
| | 10/18/2013 | \$2,908.87 |
| | 10/22/2013 | \$3,646.98 |
| | 10/23/2013 | \$15,110.99 |
| | 10/24/2013 | \$7,319.23 |
| | 10/25/2013 | \$3,324.07 |
| | 10/29/2013 | \$905.69 |
| | 11/01/2013 | \$3,705.79 |
| | 11/05/2013 | \$11,253.73 |
| | 11/06/2013 | \$1,026.06 |
| | 11/08/2013 | \$6,595.89 |
| | 11/13/2013 | \$4,036.80 |
| | 11/14/2013 | \$4,627.32 |
| | 11/15/2013 | \$3,671.62 |
| | 11/19/2013 | \$5,624.62 |
| | 11/20/2013 | \$6,903.13 |
| | 11/21/2013 | \$14,983.57 |
| | 11/22/2013 | \$7,416.98 |
| | 12/02/2013 | \$1,915.66 |
| | 12/03/2013 | \$18,195.43 |
| | 12/04/2013 | \$3,704.36 |
| | 12/05/2013 | \$977.15 |
| | 12/10/2013 | \$2,006.90 |
| | 12/11/2013 | \$4,223.47 |
| | 12/13/2013 | \$8,546.80 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------|------------|----------------|
| SCHOOL SPECIALTY | 12/16/2013 | \$530.57 |
| | 12/17/2013 | \$4,655.99 |
| | 12/18/2013 | \$5,206.70 |
| | 12/19/2013 | \$8,924.76 |
| | 1/09/2014 | \$3,885.17 |
| | 1/10/2014 | \$8,904.82 |
| | 1/13/2014 | \$2,387.08 |
| | 1/14/2014 | \$3,142.17 |
| | 1/15/2014 | \$1,424.49 |
| | 1/16/2014 | \$3,674.67 |
| | 1/17/2014 | \$5,388.72 |
| | 1/22/2014 | \$46,420.83 |
| | 1/23/2014 | \$5,397.43 |
| | 1/24/2014 | \$3,443.34 |
| | 1/27/2014 | \$1,038.67 |
| | 1/28/2014 | \$1,112.50 |
| | 1/29/2014 | \$5,707.05 |
| | 1/30/2014 | \$2,009.87 |
| | 1/31/2014 | \$2,727.63 |
| | 2/03/2014 | \$7,251.09 |
| | 2/04/2014 | \$3,165.09 |
| | 2/05/2014 | \$2,473.31 |
| | 2/06/2014 | \$6,463.39 |
| | 2/07/2014 | \$1,455.49 |
| | 2/11/2014 | \$14,881.75 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------|------------|----------------|
| SCHOOL SPECIALTY | 2/12/2014 | \$2,838.56 |
| | 2/13/2014 | \$1,440.92 |
| | 2/14/2014 | \$3,192.91 |
| | 2/18/2014 | \$5,527.91 |
| | 2/19/2014 | \$3,768.93 |
| | 2/20/2014 | \$3,269.26 |
| | 2/21/2014 | \$4,020.54 |
| | 2/24/2014 | \$8,537.60 |
| | 2/25/2014 | \$5,772.79 |
| | 2/27/2014 | \$7,235.93 |
| | 2/28/2014 | \$2,000.33 |
| | 3/05/2014 | \$12,089.21 |
| | 3/06/2014 | \$3,109.12 |
| | 3/07/2014 | \$337.42 |
| | 3/17/2014 | \$12,028.79 |
| | 3/18/2014 | \$13,705.32 |
| | 3/19/2014 | \$13,290.11 |
| | 3/21/2014 | \$1,512.17 |
| | 3/25/2014 | \$12,552.28 |
| | 3/28/2014 | \$6,116.00 |
| | 4/01/2014 | \$9,386.33 |
| | 4/02/2014 | \$4,459.14 |
| | 4/03/2014 | \$6,099.95 |
| | 4/04/2014 | \$2,239.14 |
| | 4/07/2014 | \$3,171.04 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------|------------|----------------|
| SCHOOL SPECIALTY | 4/08/2014 | \$14,005.77 |
| | 4/09/2014 | \$2,191.71 |
| | 4/14/2014 | \$116.81 |
| | 4/15/2014 | \$19,778.75 |
| | 4/16/2014 | \$4,947.37 |
| | 4/17/2014 | \$3,917.33 |
| | 5/07/2014 | \$19,053.96 |
| | 5/08/2014 | \$14,306.65 |
| | 5/09/2014 | \$11,706.10 |
| | 5/19/2014 | \$23,836.60 |
| | 5/27/2014 | \$4,953.37 |
| | 6/02/2014 | \$10,230.65 |
| | 6/09/2014 | \$14,659.53 |
| | 6/16/2014 | \$26,947.26 |
| | 6/23/2014 | \$69,387.34 |
| | 6/25/2014 | \$2,907.24 |
| | 6/30/2014 | \$334.11 |
| | 7/01/2014 | \$3,608.85 |
| | 7/07/2014 | \$2,033.80 |
| | 7/14/2014 | \$975.33 |
| | 7/21/2014 | \$972.12 |
| | 7/28/2014 | \$13,531.07 |
| | 8/04/2014 | \$6,204.36 |
| | 8/11/2014 | \$20,903.95 |
| | 8/18/2014 | \$1,682.86 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|---------------------|
| SCHOOL SPECIALTY | 8/25/2014 | \$8,192.48 |
| Total for SCHOOL SPECIALTY | | \$864,747.09 |
| SCHOOL SPECIALTY INC | 2/17/2014 | \$304.61 |
| | 8/25/2014 | \$826.98 |
| Total for SCHOOL SPECIALTY INC | | \$1,131.59 |
| SCHOOL TECH INC | 9/03/2013 | \$251.72 |
| | 9/23/2013 | \$60.00 |
| | 9/30/2013 | \$69.25 |
| | 10/15/2013 | \$570.95 |
| | 10/28/2013 | \$2,200.52 |
| | 11/04/2013 | \$149.79 |
| | 12/04/2013 | \$492.48 |
| | 12/18/2013 | \$80.62 |
| | 1/09/2014 | \$383.44 |
| | 5/07/2014 | \$24.90 |
| | 5/09/2014 | \$333.74 |
| Total for SCHOOL TECH INC | | \$4,617.41 |
| SCHOOLDUDE.COM | 10/07/2013 | \$32,210.86 |
| Total for SCHOOLDUDE.COM | | \$32,210.86 |
| SCHOOLMATE | 9/11/2013 | \$205.00 |
| | 1/23/2014 | \$330.00 |
| | 3/17/2014 | \$684.00 |
| | 3/18/2014 | \$356.00 |
| | 3/20/2014 | \$255.00 |
| | 3/26/2014 | \$270.00 |
| | 4/17/2014 | \$398.75 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---|--------------------|
| SCHOOLMATE | 5/09/2014 | \$605.00 |
| | 5/14/2014 | \$412.50 |
| | 5/16/2014 | \$427.20 |
| | 5/20/2014 | \$772.50 |
| | 7/17/2014 | \$1,464.00 |
| | 8/12/2014 | \$2,807.50 |
| | 8/20/2014 | \$1,237.50 |
| | 8/21/2014 | \$1,131.50 |
| | 8/28/2014 | \$1,080.00 |
| Total for SCHOOLMATE | | \$12,436.45 |
| SCHORNICK, ELIZABETH | 7/21/2014 | \$39.00 |
| | Total for SCHORNICK, ELIZABETH | |
| SCHRAM, JOHN L | 10/21/2013 | \$250.00 |
| | 3/31/2014 | \$300.00 |
| | 4/16/2014 | \$300.00 |
| | Total for SCHRAM, JOHN L | |
| SCHRAMM, SUZANNE | 3/31/2014 | \$15.00 |
| | Total for SCHRAMM, SUZANNE | |
| SCHULTHEIS, ANNIE | 6/16/2014 | \$1,000.00 |
| | Total for SCHULTHEIS, ANNIE | |
| SCHUTZ, NATHAN | 5/27/2014 | \$48.75 |
| | 7/28/2014 | \$1,080.87 |
| | Total for SCHUTZ, NATHAN | |
| SCHWARTZ KIRWIN & FA | 3/24/2014 | \$376.00 |
| | Total for SCHWARTZ KIRWIN & FA | |
| SCHWOLERT, MATTHEW | 5/12/2014 | \$143.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| SCHWOLERT, MATTHEW | 5/19/2014 | \$93.00 |
| | 8/18/2014 | \$59.92 |
| | Total for SCHWOLERT, MATTHEW | \$295.92 |
| SCIENCE NATIONAL HON | 9/23/2013 | \$100.00 |
| | 10/15/2013 | \$40.00 |
| | 10/21/2013 | \$40.00 |
| | 10/28/2013 | \$60.00 |
| | Total for SCIENCE NATIONAL HON | \$240.00 |
| SCIENCE OF SPIN | 1/16/2014 | \$2,064.84 |
| | 5/19/2014 | \$2,492.33 |
| | Total for SCIENCE OF SPIN | \$4,557.17 |
| SCIENCE SOLUTIONS | 2/03/2014 | \$567.00 |
| | Total for SCIENCE SOLUTIONS | \$567.00 |
| SCI-TECH DISCOVERY C | 3/06/2014 | \$922.00 |
| | 3/07/2014 | \$195.00 |
| | 3/31/2014 | \$301.00 |
| | 4/17/2014 | \$305.00 |
| | 7/14/2014 | \$268.00 |
| | 7/21/2014 | \$272.00 |
| | 7/28/2014 | \$272.00 |
| | Total for SCI-TECH DISCOVERY C | \$2,535.00 |
| SCORING CENTER/UT AU | 10/07/2013 | \$352.00 |
| | 10/28/2013 | \$334.00 |
| | 11/22/2013 | \$358.00 |
| | 1/21/2014 | \$356.00 |
| | 2/03/2014 | \$12.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| SCORING CENTER/UT AU | 2/24/2014 | \$282.00 |
| | 5/19/2014 | \$20.00 |
| | Total for SCORING CENTER/UT AU | \$1,714.00 |
| SCOTT AND WHITE HEAL | 2/03/2014 | \$125.00 |
| | Total for SCOTT AND WHITE HEAL | \$125.00 |
| SCOTT B AUSTIN LLC | 6/16/2014 | \$180.00 |
| | Total for SCOTT B AUSTIN LLC | \$180.00 |
| SCOTT, CHRISTOPHER | 6/30/2014 | \$15.00 |
| | Total for SCOTT, CHRISTOPHER | \$15.00 |
| SCOTT, CHUCK | 11/18/2013 | \$180.00 |
| | Total for SCOTT, CHUCK | \$180.00 |
| SCOTT, ERIC | 3/06/2014 | \$285.15 |
| | Total for SCOTT, ERIC | \$285.15 |
| SCOTT, JAMES | 11/11/2013 | \$105.32 |
| | 2/10/2014 | \$545.59 |
| | 3/06/2014 | \$151.40 |
| | 3/31/2014 | \$898.65 |
| | 4/16/2014 | \$105.94 |
| | 8/11/2014 | \$116.05 |
| | Total for SCOTT, JAMES | \$1,922.95 |
| SCOTT, SHNIQUEWA | 2/10/2014 | \$9.00 |
| | Total for SCOTT, SHNIQUEWA | \$9.00 |
| SCOVILLE, EMILY | 6/30/2014 | \$400.00 |
| | Total for SCOVILLE, EMILY | \$400.00 |
| SCREEN AWAY LLC | 9/16/2013 | \$230.42 |
| | 9/30/2013 | \$1,699.70 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|------------|--------------------|
| SCREEN AWAY LLC | 10/07/2013 | \$1,545.58 |
| | 10/15/2013 | \$341.47 |
| | 10/21/2013 | \$414.25 |
| | 11/18/2013 | \$3,230.73 |
| | 12/10/2013 | \$253.46 |
| | 12/19/2013 | \$1,546.53 |
| | 1/13/2014 | \$4,278.51 |
| | 1/21/2014 | \$580.07 |
| | 2/03/2014 | \$183.50 |
| | 2/17/2014 | \$258.50 |
| | 2/24/2014 | \$2,060.38 |
| | 3/04/2014 | \$443.00 |
| | 4/07/2014 | \$1,597.69 |
| | 4/16/2014 | \$447.97 |
| | 5/05/2014 | \$669.75 |
| | 5/12/2014 | \$2,805.54 |
| | 5/27/2014 | \$943.80 |
| | 6/09/2014 | \$406.90 |
| 6/16/2014 | \$563.56 | |
| 8/11/2014 | \$630.87 | |
| Total for SCREEN AWAY LLC | | \$25,132.18 |
| SCRIPPS NATIONAL SPE | 9/16/2013 | \$1,530.00 |
| | 9/23/2013 | \$865.00 |
| | 9/30/2013 | \$2,422.50 |
| | 10/07/2013 | \$637.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-------------------|
| SCRIPPS NATIONAL SPE | 10/15/2013 | \$382.50 |
| | 10/21/2013 | \$382.50 |
| | 10/28/2013 | \$202.50 |
| | 11/04/2013 | \$457.50 |
| | 11/11/2013 | \$127.50 |
| | Total for SCRIPPS NATIONAL SPE | |
| SEA LIFE GRAPEVINE | 1/27/2014 | \$180.00 |
| | 2/17/2014 | \$400.00 |
| | 2/24/2014 | \$202.50 |
| | 3/31/2014 | \$1,369.00 |
| | 4/03/2014 | \$244.00 |
| | 4/14/2014 | \$1,140.00 |
| | 4/17/2014 | \$511.50 |
| | 5/08/2014 | \$27.00 |
| Total for SEA LIFE GRAPEVINE | | \$4,074.00 |
| SEABROOKS, VICTOR | 2/10/2014 | \$105.00 |
| | 2/17/2014 | \$105.00 |
| Total for SEABROOKS, VICTOR | | \$210.00 |
| SEAGRAVES, CHRISTOPH | 4/16/2014 | \$376.00 |
| | 8/25/2014 | \$269.00 |
| Total for SEAGRAVES, CHRISTOPH | | \$645.00 |
| SEAGRAVES, JENNIFER | 12/16/2013 | \$120.00 |
| | 2/17/2014 | \$180.00 |
| Total for SEAGRAVES, JENNIFER | | \$300.00 |
| SEAL TEX INC/CNP | 9/03/2013 | \$2,638.00 |
| | 9/23/2013 | \$180.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|-------------|--------------------|
| SEAL TEX INC/CNP | 10/07/2013 | \$360.00 |
| | 10/15/2013 | \$117.00 |
| | 10/28/2013 | \$3,075.70 |
| | 11/04/2013 | \$438.50 |
| | 11/18/2013 | \$538.65 |
| | 1/13/2014 | \$284.00 |
| | 2/03/2014 | \$909.85 |
| | 3/06/2014 | \$582.75 |
| | 3/17/2014 | \$190.50 |
| | 3/21/2014 | \$159.00 |
| | 4/04/2014 | \$180.00 |
| | 4/08/2014 | \$525.55 |
| | 5/07/2014 | \$2,331.50 |
| | 5/28/2014 | \$1,215.25 |
| | 6/11/2014 | \$345.00 |
| | 6/12/2014 | \$169.50 |
| | 7/09/2014 | \$433.15 |
| | 7/28/2014 | \$225.00 |
| 8/04/2014 | \$11,186.00 | |
| Total for SEAL TEX INC/CNP | | \$26,084.90 |
| SEALY, ANDREW T | 11/21/2013 | \$3,945.00 |
| | 1/07/2014 | \$896.00 |
| | 1/27/2014 | \$1,413.00 |
| | 2/03/2014 | \$53.75 |
| | 2/24/2014 | \$143.50 |
| Total for SEALY, ANDREW T | | \$6,451.25 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| SEALY, KAREN | 3/31/2014 | \$2,668.04 |
| Total for SEALY, KAREN | | \$2,668.04 |
| SEAS EDUCATION INC | 7/28/2014 | \$6,906.34 |
| Total for SEAS EDUCATION INC | | \$6,906.34 |
| SEAT, ANDA LEE | 11/18/2013 | \$623.43 |
| | 2/10/2014 | \$521.56 |
| | 2/12/2014 | \$512.61 |
| | 4/14/2014 | \$390.64 |
| Total for SEAT, ANDA LEE | | \$2,048.24 |
| SEBCO BOOKS | 2/10/2014 | \$1,396.41 |
| | 4/07/2014 | \$62.32 |
| Total for SEBCO BOOKS | | \$1,458.73 |
| SECRETARY OF STATE | 9/30/2013 | \$50.00 |
| Total for SECRETARY OF STATE | | \$50.00 |
| SECTION 8002 | 9/23/2013 | \$500.00 |
| Total for SECTION 8002 | | \$500.00 |
| SECUNDINO, GUILLERMI | 10/21/2013 | \$10.00 |
| Total for SECUNDINO, GUILLERMI | | \$10.00 |
| SECUNDINO, MARIA I | 2/10/2014 | \$6.00 |
| Total for SECUNDINO, MARIA I | | \$6.00 |
| SEELIGER, WENDY | 7/28/2014 | \$5.00 |
| Total for SEELIGER, WENDY | | \$5.00 |
| SEGURA, GENE | 10/28/2013 | \$98.14 |
| Total for SEGURA, GENE | | \$98.14 |
| SEIDLITZ EDUCATION L | 11/04/2013 | \$33.94 |
| | 2/24/2014 | \$64.85 |
| | 5/05/2014 | \$119.75 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| SEIDLITZ EDUCATION L | 7/21/2014 | \$3,971.20 |
| Total for SEIDLITZ EDUCATION L | | \$4,189.74 |
| SELECTIONS PROMOTION | 9/03/2013 | \$1,773.19 |
| | 9/16/2013 | \$12,728.41 |
| | 9/23/2013 | \$818.50 |
| | 9/30/2013 | \$685.00 |
| | 10/15/2013 | \$1,095.24 |
| | 10/21/2013 | \$395.00 |
| | 10/29/2013 | \$1,940.06 |
| | 11/12/2013 | \$2,934.50 |
| | 12/04/2013 | \$2,145.82 |
| | 2/06/2014 | \$960.79 |
| | 2/20/2014 | \$228.75 |
| | 3/17/2014 | \$3,508.93 |
| | 4/16/2014 | \$1,074.50 |
| | 5/09/2014 | \$688.50 |
| | 6/04/2014 | \$3,124.67 |
| | 6/06/2014 | \$2,762.80 |
| | 6/12/2014 | \$404.88 |
| | 6/17/2014 | \$3,579.50 |
| | 6/23/2014 | \$235.00 |
| | 7/17/2014 | \$214.00 |
| | 8/04/2014 | \$5,082.55 |
| | 8/05/2014 | \$3,560.00 |
| | 8/20/2014 | \$2,607.30 |
| Total for SELECTIONS PROMOTION | | \$52,547.89 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|------------|-------------------|
| SELF ESTEEM SHOP | 4/14/2014 | \$65.90 |
| Total for SELF ESTEEM SHOP | | \$65.90 |
| SELF, DAVID | 12/10/2013 | \$118.65 |
| | 1/07/2014 | \$450.00 |
| | 1/09/2014 | \$648.00 |
| | 6/09/2014 | \$196.00 |
| Total for SELF, DAVID | | \$1,412.65 |
| SELIP, STARLENE | 10/28/2013 | \$84.28 |
| | 11/18/2013 | \$90.27 |
| | 1/13/2014 | \$74.18 |
| | 1/27/2014 | \$55.56 |
| | 2/17/2014 | \$51.99 |
| | 3/24/2014 | \$128.36 |
| | 4/16/2014 | \$84.93 |
| | 5/27/2014 | \$135.08 |
| | 7/07/2014 | \$100.48 |
| Total for SELIP, STARLENE | | \$805.13 |
| SELMON, TRISTAN | 12/16/2013 | \$197.00 |
| | 12/19/2013 | \$75.00 |
| | 2/10/2014 | \$92.00 |
| | 2/17/2014 | \$240.00 |
| | 2/24/2014 | \$105.00 |
| | 3/04/2014 | \$135.00 |
| | 3/06/2014 | \$75.00 |
| Total for SELMON, TRISTAN | | \$919.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| SEPANEK, LINDA | 2/24/2014 | \$64.17 |
| Total for SEPANEK, LINDA | | \$64.17 |
| SEPMOREE, SHAWN | 9/16/2013 | \$45.00 |
| Total for SEPMOREE, SHAWN | | \$45.00 |
| SEQUOIA STONEBRIAR | 3/19/2014 | \$97.04 |
| Total for SEQUOIA STONEBRIAR | | \$97.04 |
| SEREDA, BLAIR | 9/09/2013 | \$92.29 |
| | 9/16/2013 | \$125.00 |
| | 9/23/2013 | \$155.51 |
| | 10/15/2013 | \$46.10 |
| | 10/21/2013 | \$83.48 |
| | 11/04/2013 | \$179.58 |
| | 1/27/2014 | \$200.00 |
| | 2/10/2014 | \$180.00 |
| | 2/17/2014 | \$105.00 |
| | 3/04/2014 | \$75.00 |
| Total for SEREDA, BLAIR | | \$1,241.96 |
| SERRA, ALEXANDRIA | 4/07/2014 | \$175.00 |
| Total for SERRA, ALEXANDRIA | | \$175.00 |
| SERRANO, FIDEL | 5/27/2014 | \$97.00 |
| Total for SERRANO, FIDEL | | \$97.00 |
| SEVEN LOAVES CATERIN | 9/03/2013 | \$231.00 |
| | 11/06/2013 | \$387.75 |
| | 12/19/2013 | \$111.25 |
| | 6/30/2014 | \$1,189.30 |
| Total for SEVEN LOAVES CATERIN | | \$1,919.30 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| SEW BLESSED | 4/16/2014 | \$533.00 |
| | Total for SEW BLESSED | \$533.00 |
| SEW MUCH FUN | 10/15/2013 | \$148.00 |
| | 10/28/2013 | \$1,200.00 |
| | 11/04/2013 | \$256.00 |
| | 6/16/2014 | \$600.00 |
| | Total for SEW MUCH FUN | \$2,204.00 |
| SEW MUCH MORE | 10/07/2013 | \$478.50 |
| | 11/22/2013 | \$711.90 |
| | 12/16/2013 | \$525.00 |
| | 8/18/2014 | \$4,671.00 |
| | Total for SEW MUCH MORE | \$6,386.40 |
| SEW WRITE EMBROIDERY | 9/03/2013 | \$2,000.00 |
| | 9/16/2013 | \$125.00 |
| | 10/07/2013 | \$224.00 |
| | 10/21/2013 | \$571.56 |
| | 11/18/2013 | \$2,934.00 |
| | 2/04/2014 | \$43.96 |
| | 2/25/2014 | \$180.00 |
| | 5/07/2014 | \$168.00 |
| | Total for SEW WRITE EMBROIDERY | \$6,246.52 |
| SEWELL, CARL | 11/18/2013 | \$117.00 |
| | 1/21/2014 | \$67.00 |
| | 3/04/2014 | \$365.00 |
| | Total for SEWELL, CARL | \$549.00 |
| SEWELL, THOMAS J | 11/18/2013 | \$157.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| SEWELL, THOMAS J | 11/22/2013 | \$305.00 |
| | 12/16/2013 | \$122.00 |
| | 3/04/2014 | \$365.00 |
| | Total for SEWELL, THOMAS J | \$949.00 |
| SHADE, JACQUELINE | 3/04/2014 | \$75.00 |
| | Total for SHADE, JACQUELINE | \$75.00 |
| SHADOW RIDGE CHOIR B | 4/14/2014 | \$150.00 |
| | Total for SHADOW RIDGE CHOIR B | \$150.00 |
| SHAFER, KAY | 11/18/2013 | \$30.44 |
| | 2/10/2014 | \$57.86 |
| | 2/17/2014 | \$28.38 |
| | 6/02/2014 | \$85.51 |
| | 6/30/2014 | \$42.12 |
| | Total for SHAFER, KAY | \$244.31 |
| SHAFFERMAN, GARY | 11/18/2013 | \$407.75 |
| | 1/13/2014 | \$21.00 |
| | 5/19/2014 | \$715.75 |
| | 6/30/2014 | \$1,250.50 |
| | Total for SHAFFERMAN, GARY | \$2,395.00 |
| SHAHZAD, ERUM | 4/07/2014 | \$137.00 |
| | 5/12/2014 | \$925.04 |
| | Total for SHAHZAD, ERUM | \$1,062.04 |
| SHAKESPEARE FESTIVAL | 1/15/2014 | \$300.00 |
| | 1/27/2014 | \$350.00 |
| | Total for SHAKESPEARE FESTIVAL | \$650.00 |
| SHARKAROSA WILDLIFE | 10/21/2013 | \$200.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|---------------------------------|-------------------|
| SHARKAROSA WILDLIFE | 10/28/2013 | \$616.00 |
| | 10/29/2013 | \$496.00 |
| | 11/18/2013 | \$200.00 |
| | 1/27/2014 | \$1,040.00 |
| | 2/03/2014 | \$1,264.00 |
| | 2/10/2014 | \$1,808.00 |
| | 2/17/2014 | \$200.00 |
| | 2/28/2014 | \$200.00 |
| | 3/19/2014 | \$376.00 |
| | 4/14/2014 | \$400.00 |
| | 4/16/2014 | \$864.00 |
| | 5/09/2014 | \$472.00 |
| | 5/12/2014 | \$568.00 |
| | 5/19/2014 | \$344.00 |
| Total for SHARKAROSA WILDLIFE | | \$9,048.00 |
| SHARLOW, KLAUS | 6/02/2014 | \$5.00 |
| | Total for SHARLOW, KLAUS | |
| SHARMA, MAYA | 10/28/2013 | \$10.00 |
| | Total for SHARMA, MAYA | |
| SHAUB, ALLISON | 9/30/2013 | \$50.00 |
| | 11/04/2013 | \$75.00 |
| | 2/24/2014 | \$948.53 |
| | Total for SHAUB, ALLISON | |
| SHAUGHNESSY, KURT | 9/23/2013 | \$215.00 |
| | 12/10/2013 | \$107.00 |
| | 12/19/2013 | \$187.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|------------------------------------|-----------------|
| SHAUGHNESSY, KURT | 1/21/2014 | \$95.00 |
| | 2/17/2014 | \$95.00 |
| | Total for SHAUGHNESSY, KURT | \$699.00 |
| SHAW, BRENT | 12/16/2013 | \$45.00 |
| | Total for SHAW, BRENT | \$45.00 |
| SHAW, CARNEBIE | 10/28/2013 | \$135.89 |
| | 11/04/2013 | \$55.97 |
| | 11/18/2013 | \$28.81 |
| | Total for SHAW, CARNEBIE | \$220.67 |
| SHAW, JON | 3/06/2014 | \$31.60 |
| | Total for SHAW, JON | \$31.60 |
| SHAW, SHEILA B | 11/18/2013 | \$156.11 |
| | 2/17/2014 | \$243.96 |
| | 3/24/2014 | \$82.20 |
| | 6/30/2014 | \$297.14 |
| | Total for SHAW, SHEILA B | \$779.41 |
| SHAW, SUSAN | 4/16/2014 | \$142.00 |
| | 5/12/2014 | \$60.57 |
| | 6/30/2014 | \$54.43 |
| | Total for SHAW, SUSAN | \$257.00 |
| SHEARER, CARIN | 10/28/2013 | \$54.75 |
| | 6/02/2014 | \$84.56 |
| | 7/07/2014 | \$78.51 |
| Total for SHEARER, CARIN | \$217.82 | |
| SHEARER, HOWARD P | 10/28/2013 | \$187.00 |
| | Total for SHEARER, HOWARD P | \$187.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------|------------------------------------|-------------------|
| SHEARFIX LLP | 9/30/2013 | \$2,412.50 |
| | 10/28/2013 | \$100.00 |
| | Total for SHEARFIX LLP | \$2,512.50 |
| SHEFFIELD, TRISHA | 10/28/2013 | \$140.44 |
| | 12/20/2013 | \$419.81 |
| | 2/25/2014 | \$416.00 |
| | 4/16/2014 | \$851.38 |
| | 7/24/2014 | \$590.40 |
| | Total for SHEFFIELD, TRISHA | \$2,418.03 |
| SHELBY, JENNIFER | 6/23/2014 | \$5.94 |
| | Total for SHELBY, JENNIFER | \$5.94 |
| SHELDON, TESHIA | 1/27/2014 | \$44.40 |
| | Total for SHELDON, TESHIA | \$44.40 |
| SHELL | 9/10/2013 | \$365.14 |
| | 10/04/2013 | \$444.08 |
| | 11/07/2013 | \$2,651.74 |
| | 12/11/2013 | \$833.95 |
| | 1/14/2014 | \$936.72 |
| | 2/03/2014 | \$221.73 |
| | 3/07/2014 | \$1,023.05 |
| | 3/20/2014 | \$56.18 |
| | 4/07/2014 | \$3,024.05 |
| | 5/15/2014 | \$1,528.05 |
| | 6/09/2014 | \$3,185.28 |
| | 6/30/2014 | \$283.29 |
| | 7/02/2014 | \$1,218.56 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|--------------------|
| SHELL | 7/28/2014 | \$109.73 |
| | 8/12/2014 | \$1,195.60 |
| | Total for SHELL | \$17,077.15 |
| SHELTON , STUART C | 1/21/2014 | \$180.00 |
| | Total for SHELTON , STUART C | \$180.00 |
| SHELTON, BRIAN | 11/04/2013 | \$2,144.31 |
| | 5/12/2014 | \$1,781.82 |
| | 6/02/2014 | \$942.66 |
| | Total for SHELTON, BRIAN | \$4,868.79 |
| SHELTON, RANDY | 12/16/2013 | \$45.00 |
| | Total for SHELTON, RANDY | \$45.00 |
| SHELTON, SAMUEL VICT | 1/21/2014 | \$92.00 |
| | 1/27/2014 | \$105.00 |
| | 2/10/2014 | \$135.00 |
| | Total for SHELTON, SAMUEL VICT | \$332.00 |
| SHERMAN, JEFF | 9/03/2013 | \$40.00 |
| | 5/20/2014 | \$2,244.00 |
| | 6/09/2014 | \$68.00 |
| | 8/25/2014 | \$55.00 |
| | Total for SHERMAN, JEFF | \$2,407.00 |
| SHERWIN WILLIAMS 717 | 12/19/2013 | \$269.95 |
| | 2/10/2014 | \$449.52 |
| | 3/04/2014 | \$337.14 |
| | 6/09/2014 | \$224.76 |
| | Total for SHERWIN WILLIAMS 717 | \$1,281.37 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|----------------|
| SHERWOOD, AARON | 9/23/2013 | \$120.00 |
| | 10/28/2013 | \$150.00 |
| | Total for SHERWOOD, AARON | |
| SHI GOVERNMENT SOLUT | 12/13/2013 | \$2,550.00 |
| | 5/27/2014 | \$10,744.89 |
| | 7/07/2014 | \$28,942.82 |
| | 7/14/2014 | \$104.99 |
| | Total for SHI GOVERNMENT SOLUT | |
| SHIDELER, JANET | 4/07/2014 | \$4,620.80 |
| | 5/12/2014 | \$560.08 |
| | Total for SHIDELER, JANET | |
| SHIDLER, ANGELA | 6/30/2014 | \$73.52 |
| | Total for SHIDLER, ANGELA | |
| SHIELDS, MARIO | 3/24/2014 | \$60.00 |
| | Total for SHIELDS, MARIO | |
| SHIFFLER EQUIPMENT S | 9/23/2013 | \$230.66 |
| | 9/30/2013 | \$1,070.40 |
| | 10/15/2013 | \$559.93 |
| | 10/28/2013 | \$21,555.40 |
| | 11/11/2013 | \$103.93 |
| | 12/10/2013 | \$98.63 |
| | 1/28/2014 | \$667.42 |
| | 1/30/2014 | \$355.79 |
| | 2/04/2014 | \$175.06 |
| | 2/18/2014 | \$137.67 |
| | 4/08/2014 | \$293.32 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| SHIFFLER EQUIPMENT S | 5/09/2014 | \$450.16 |
| | 5/19/2014 | \$48.86 |
| | 6/06/2014 | \$45.92 |
| | 6/25/2014 | \$79.40 |
| | 8/28/2014 | \$8,221.00 |
| Total for SHIFFLER EQUIPMENT S | | \$34,093.55 |
| SHIVER, JOHN | 9/23/2013 | \$250.00 |
| | Total for SHIVER, JOHN | |
| SHMOOP UNIVERSITY | 9/23/2013 | \$354.60 |
| | 2/17/2014 | \$472.80 |
| Total for SHMOOP UNIVERSITY | | \$827.40 |
| SHOMER, WENDI | 9/03/2013 | \$125.00 |
| | Total for SHOMER, WENDI | |
| SHOOTERS TECHNOLOGY | 10/28/2013 | \$2,027.00 |
| | Total for SHOOTERS TECHNOLOGY | |
| SHORT, CHRISTOPHER R | 4/07/2014 | \$125.00 |
| | Total for SHORT, CHRISTOPHER R | |
| SHORT, JOANN | 10/21/2013 | \$11.58 |
| | 11/18/2013 | \$17.91 |
| | 1/21/2014 | \$17.23 |
| | 2/17/2014 | \$14.62 |
| | 6/30/2014 | \$32.92 |
| Total for SHORT, JOANN | | \$94.26 |
| SHORT, MICHAEL P | 10/28/2013 | \$190.00 |
| | Total for SHORT, MICHAEL P | |
| SHORTER HEATHER | 11/04/2013 | \$147.69 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------|-------------------------------------|--------------------|
| SHORTER HEATHER | 2/10/2014 | \$134.92 |
| | 6/30/2014 | \$113.34 |
| | Total for SHORTER HEATHER | \$395.95 |
| SHOULDERS, NATASHA | 8/11/2014 | \$30.00 |
| | Total for SHOULDERS, NATASHA | \$30.00 |
| SHUGART, VALERIE | 5/19/2014 | \$50.75 |
| | Total for SHUGART, VALERIE | \$50.75 |
| SHUTTERSTOCK INC | 9/30/2013 | \$2,559.00 |
| | 1/28/2014 | \$1,920.00 |
| | Total for SHUTTERSTOCK INC | \$4,479.00 |
| SHW GROUP LLP | 9/10/2013 | \$20,924.84 |
| | 10/29/2013 | \$15,345.32 |
| | 11/19/2013 | \$1,000.00 |
| | 1/08/2014 | \$1,630.49 |
| | 1/23/2014 | \$5,773.68 |
| | 3/21/2014 | \$625.00 |
| | 6/25/2014 | \$3,018.16 |
| | Total for SHW GROUP LLP | \$48,317.49 |
| SIEBENMANN, PHILIP | 11/22/2013 | \$95.00 |
| | 12/10/2013 | \$52.00 |
| | 12/16/2013 | \$105.00 |
| | 1/13/2014 | \$160.00 |
| | 1/27/2014 | \$95.00 |
| | 2/03/2014 | \$105.00 |
| | 2/10/2014 | \$182.00 |
| | 2/17/2014 | \$240.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| SIEBENMANN, PHILIP | Total for SIEBENMANN, PHILIP | \$1,034.00 |
| SIEBERT-OROPEZA, CHR | 1/21/2014 | \$170.00 |
| | Total for SIEBERT-OROPEZA, CHR | \$170.00 |
| SIEFERT, JULIE | 2/12/2014 | \$3,168.00 |
| | 4/14/2014 | \$622.00 |
| | 5/27/2014 | \$385.75 |
| | Total for SIEFERT, JULIE | \$4,175.75 |
| SIGMA PRINT CO LLC | 11/04/2013 | \$180.00 |
| | 11/22/2013 | \$100.00 |
| | 6/16/2014 | \$330.00 |
| | Total for SIGMA PRINT CO LLC | \$610.00 |
| SIGMA SURVEILLANCE | 8/04/2014 | \$1,906.85 |
| | Total for SIGMA SURVEILLANCE | \$1,906.85 |
| SIGMA THETA TAU INTE | 3/24/2014 | \$94.50 |
| | Total for SIGMA THETA TAU INTE | \$94.50 |
| SIGN LANGUAGE TRAINI | 1/27/2014 | \$65.00 |
| | Total for SIGN LANGUAGE TRAINI | \$65.00 |
| SIGN-A-RAMA | 9/23/2013 | \$437.50 |
| | 11/21/2013 | \$256.00 |
| | 12/16/2013 | \$65.00 |
| | 4/14/2014 | \$120.00 |
| | 6/16/2014 | \$375.00 |
| | Total for SIGN-A-RAMA | \$1,253.50 |
| SILSBEE FORD INC | 5/27/2014 | \$47,052.45 |
| | Total for SILSBEE FORD INC | \$47,052.45 |
| SIMBA INDUSTRIES | 1/28/2014 | \$27.16 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|------------|--------------------|
| SIMBA INDUSTRIES | 1/30/2014 | \$243.20 |
| | 2/10/2014 | \$666.72 |
| | 2/17/2014 | \$256.90 |
| | 2/24/2014 | \$1,279.36 |
| | 3/04/2014 | \$1,732.44 |
| | 3/06/2014 | \$727.78 |
| | 3/24/2014 | \$2,374.92 |
| | 3/31/2014 | \$5,220.00 |
| | 4/07/2014 | \$107.52 |
| | 4/14/2014 | \$1,379.76 |
| | 5/05/2014 | \$7,527.72 |
| | 5/19/2014 | \$2,957.76 |
| | 5/27/2014 | \$1,197.50 |
| | 6/09/2014 | \$3,187.36 |
| | 6/16/2014 | \$5,037.52 |
| | 6/23/2014 | \$2,994.04 |
| | 7/14/2014 | \$11,676.78 |
| | 7/28/2014 | \$991.35 |
| | 8/04/2014 | \$733.20 |
| | 8/11/2014 | \$3,224.98 |
| 8/18/2014 | \$4,174.32 | |
| 8/25/2014 | \$956.40 | |
| Total for SIMBA INDUSTRIES | | \$58,674.69 |
| SIMMONS, JEFFERSON D | 9/16/2013 | \$140.00 |
| | 9/23/2013 | \$140.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-----------------------------------|-------------------|
| SIMMONS, JEFFERSON D | 10/07/2013 | \$160.00 |
| | 10/15/2013 | \$90.00 |
| | 10/28/2013 | \$160.00 |
| | 11/04/2013 | \$160.00 |
| | 11/18/2013 | \$160.00 |
| | 1/27/2014 | \$150.00 |
| | 2/17/2014 | \$310.00 |
| | 6/23/2014 | \$120.00 |
| | 8/11/2014 | \$20.00 |
| Total for SIMMONS, JEFFERSON D | | \$1,610.00 |
| SIMMONS, SARAH | 11/21/2013 | \$48.81 |
| | Total for SIMMONS, SARAH | |
| SIMMONS, SPENCER | 10/28/2013 | \$85.17 |
| | 12/16/2013 | \$67.00 |
| | 1/27/2014 | \$115.00 |
| | Total for SIMMONS, SPENCER | |
| SIMON, CYNTHIA | 9/16/2013 | \$125.00 |
| | Total for SIMON, CYNTHIA | |
| SIMON, DAVID A | 2/03/2014 | \$53.75 |
| | Total for SIMON, DAVID A | |
| SIMON, MARK | 9/23/2013 | \$110.00 |
| | 9/30/2013 | \$460.00 |
| | 10/15/2013 | \$120.00 |
| | 10/28/2013 | \$280.00 |
| | 11/04/2013 | \$180.00 |
| | 11/11/2013 | \$180.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------|-------------------------------------|-------------------|
| SIMON, MARK | Total for SIMON, MARK | \$1,330.00 |
| SIMPSON, ERIC | 9/16/2013 | \$102.27 |
| | 10/15/2013 | \$407.88 |
| | 12/19/2013 | \$1,125.99 |
| | 2/17/2014 | \$526.87 |
| | 4/07/2014 | \$265.49 |
| | 5/19/2014 | \$408.80 |
| | Total for SIMPSON, ERIC | \$2,837.30 |
| SIMS, KRISTY | 3/04/2014 | \$459.36 |
| | Total for SIMS, KRISTY | \$459.36 |
| SIMS, WILLIAM D | 11/18/2013 | \$55.00 |
| | 12/10/2013 | \$55.00 |
| | 1/27/2014 | \$40.00 |
| | 2/10/2014 | \$92.00 |
| | Total for SIMS, WILLIAM D | \$242.00 |
| SINCLAIR, BREANNE | 6/30/2014 | \$8.50 |
| | Total for SINCLAIR, BREANNE | \$8.50 |
| SINGH, CHARANPREET | 12/16/2013 | \$105.00 |
| | 2/03/2014 | \$75.00 |
| | 2/17/2014 | \$105.00 |
| | 2/24/2014 | \$105.00 |
| | 3/04/2014 | \$105.00 |
| | Total for SINGH, CHARANPREET | \$495.00 |
| SINGH, KATHLEEN | 9/16/2013 | \$23.22 |
| | 10/21/2013 | \$29.17 |
| | 11/18/2013 | \$59.83 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|-----------------------------------|-----------------|
| SINGH, KATHLEEN | 12/19/2013 | \$31.53 |
| | 2/17/2014 | \$31.25 |
| | 3/24/2014 | \$22.06 |
| | 4/14/2014 | \$25.70 |
| | 5/27/2014 | \$35.11 |
| | 6/30/2014 | \$42.50 |
| | Total for SINGH, KATHLEEN | |
| SINGLETON, FLOYD | 1/13/2014 | \$95.00 |
| | 2/10/2014 | \$95.00 |
| | Total for SINGLETON, FLOYD | \$190.00 |
| SIPA | 12/19/2013 | \$160.00 |
| | Total for SIPA | \$160.00 |
| SISKE, SUSAN | 2/17/2014 | \$339.51 |
| | Total for SISKE, SUSAN | \$339.51 |
| SISTRUNK, STEVEN | 11/21/2013 | \$95.00 |
| | 11/22/2013 | \$95.00 |
| | 12/16/2013 | \$95.00 |
| | 12/19/2013 | \$95.00 |
| | 1/21/2014 | \$95.00 |
| | 2/03/2014 | \$95.00 |
| | Total for SISTRUNK, STEVEN | \$570.00 |
| SIX B LABELS | 8/04/2014 | \$286.70 |
| | Total for SIX B LABELS | \$286.70 |
| SIX FLAGS OVER TEXAS | 12/16/2013 | \$8,290.00 |
| | 4/17/2014 | \$2,467.94 |
| | 5/12/2014 | \$2,010.84 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| SIX FLAGS OVER TEXAS | 5/23/2014 | \$2,767.37 |
| | 5/29/2014 | \$444.90 |
| | 6/16/2014 | \$30,033.49 |
| | Total for SIX FLAGS OVER TEXAS | \$46,014.54 |
| SIZER, DAVID W | 3/06/2014 | \$122.00 |
| | Total for SIZER, DAVID W | \$122.00 |
| S-K PUBLICATIONS | 9/30/2013 | \$126.00 |
| | Total for S-K PUBLICATIONS | \$126.00 |
| SKATETIME SCHOOL | 5/19/2014 | \$3,190.00 |
| | Total for SKATETIME SCHOOL | \$3,190.00 |
| SKELTON, JEFFREY L | 9/03/2013 | \$65.00 |
| | 8/18/2014 | \$50.00 |
| | Total for SKELTON, JEFFREY L | \$115.00 |
| SKELTON, LOLLY | 6/30/2014 | \$30.00 |
| | Total for SKELTON, LOLLY | \$30.00 |
| SKELTON, WILL | 6/23/2014 | \$673.62 |
| | 7/21/2014 | \$197.12 |
| | 7/28/2014 | \$76.75 |
| | Total for SKELTON, WILL | \$947.49 |
| SKILLASTICS | 2/03/2014 | \$123.15 |
| | Total for SKILLASTICS | \$123.15 |
| SKILLPATH SEMINARS | 12/19/2013 | \$99.00 |
| | Total for SKILLPATH SEMINARS | \$99.00 |
| SKILLS USA | 2/03/2014 | \$532.00 |
| | 3/24/2014 | \$1,500.00 |
| | Total for SKILLS USA | \$2,032.00 |
| SKISTIMAS, PAT | 9/03/2013 | \$1,495.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|--------------------------------------|-------------------|
| SKISTIMAS, PAT | 10/28/2013 | \$1,495.00 |
| | 3/04/2014 | \$4,000.00 |
| | 4/17/2014 | \$4,000.00 |
| | Total for SKISTIMAS, PAT | |
| SKLOSS, MICHAEL | 9/09/2013 | \$160.00 |
| | 9/23/2013 | \$180.00 |
| | 9/30/2013 | \$190.00 |
| | 10/28/2013 | \$310.00 |
| | 11/11/2013 | \$170.00 |
| | 11/18/2013 | \$410.00 |
| | 1/27/2014 | \$200.00 |
| | 2/10/2014 | \$160.00 |
| | 2/24/2014 | \$180.00 |
| Total for SKLOSS, MICHAEL | | \$1,960.00 |
| SKREEN DOOR | 12/10/2013 | \$160.00 |
| | Total for SKREEN DOOR | |
| SKUZA, ALAN | 11/11/2013 | \$95.00 |
| | Total for SKUZA, ALAN | |
| SKYLIGHT PUBLISHING | 2/03/2014 | \$903.84 |
| | Total for SKYLIGHT PUBLISHING | |
| SKYWARD INC | 9/16/2013 | \$119.00 |
| | 9/30/2013 | \$127.82 |
| | 10/07/2013 | \$458,569.44 |
| | 11/11/2013 | \$1,187.00 |
| | 12/19/2013 | \$1,891.55 |
| | 3/24/2014 | \$21,350.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------|---|---------------------|
| SKYWARD INC | Total for SKYWARD INC | \$483,244.81 |
| SLAPAK, RAY JR | 2/10/2014 | \$57.00 |
| | Total for SLAPAK, RAY JR | \$57.00 |
| SLAUGHTER, ANTHONY | 1/13/2014 | \$55.00 |
| | Total for SLAUGHTER, ANTHONY | \$55.00 |
| SLEEP INN & SUITES | 3/06/2014 | \$1,286.07 |
| | Total for SLEEP INN & SUITES | \$1,286.07 |
| SLOAN, MORGAN | 5/19/2014 | \$147.76 |
| | 6/09/2014 | \$68.00 |
| | Total for SLOAN, MORGAN | \$215.76 |
| SLUDER, KEVIN | 10/21/2013 | \$31.75 |
| | 11/18/2013 | \$45.88 |
| | 1/13/2014 | \$33.34 |
| | 2/10/2014 | \$30.04 |
| | 4/07/2014 | \$32.42 |
| | 6/02/2014 | \$45.47 |
| | Total for SLUDER, KEVIN | \$218.90 |
| SLUSHER, GERRY | 9/30/2013 | \$150.00 |
| | 10/07/2013 | \$82.00 |
| | 10/15/2013 | \$255.00 |
| | 10/28/2013 | \$252.00 |
| | 11/04/2013 | \$170.00 |
| | 11/11/2013 | \$164.00 |
| | 11/18/2013 | \$170.00 |
| | Total for SLUSHER, GERRY | \$1,243.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|-----------------|
| SMART APPLE MEDIA | 5/05/2014 | \$463.13 |
| Total for SMART APPLE MEDIA | | \$463.13 |
| SMART, DAVID | 9/16/2013 | \$72.55 |
| | 10/21/2013 | \$62.94 |
| | 11/18/2013 | \$88.87 |
| | 12/16/2013 | \$46.10 |
| | 1/21/2014 | \$51.75 |
| | 2/17/2014 | \$70.00 |
| | 3/24/2014 | \$49.84 |
| | 4/16/2014 | \$32.26 |
| | 5/19/2014 | \$67.26 |
| | 6/16/2014 | \$54.82 |
| | 7/28/2014 | \$70.06 |
| | 8/25/2014 | \$47.15 |
| Total for SMART, DAVID | | \$713.60 |
| SMARTSCHOOL SYSTEMS | 5/19/2014 | \$268.92 |
| Total for SMARTSCHOOL SYSTEMS | | \$268.92 |
| SMARTSOUND SOFTWARE | 12/16/2013 | \$29.95 |
| Total for SMARTSOUND SOFTWARE | | \$29.95 |
| SMILEMAKERS INC | 9/16/2013 | \$60.31 |
| Total for SMILEMAKERS INC | | \$60.31 |
| SMILEY, MORGAN | 6/09/2014 | \$437.12 |
| Total for SMILEY, MORGAN | | \$437.12 |
| SMITH FARM & GARDEN | 9/16/2013 | \$498.79 |
| | 10/07/2013 | \$2,268.00 |
| | 12/10/2013 | \$479.70 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--|----------------------------------|-------------------|
| SMITH FARM & GARDEN | 5/12/2014 | \$444.80 |
| | 6/30/2014 | \$18.92 |
| | 7/14/2014 | \$1,178.94 |
| | 8/11/2014 | \$1,155.88 |
| Total for SMITH FARM & GARDEN | | \$6,045.03 |
| SMITH, AMANDA | 2/24/2014 | \$162.25 |
| | Total for SMITH, AMANDA | |
| SMITH, ANN G | 1/27/2014 | \$628.00 |
| | 2/24/2014 | \$143.50 |
| | Total for SMITH, ANN G | |
| SMITH, ANTONIO | 11/18/2013 | \$95.00 |
| | Total for SMITH, ANTONIO | |
| SMITH, BARRON L | 9/23/2013 | \$370.00 |
| | 10/07/2013 | \$200.00 |
| | 10/21/2013 | \$200.00 |
| | 11/11/2013 | \$410.00 |
| | Total for SMITH, BARRON L | |
| SMITH, BONNIE | 9/23/2013 | \$10.00 |
| | Total for SMITH, BONNIE | |
| SMITH, BRENDA | 10/15/2013 | \$90.17 |
| | 10/21/2013 | \$71.87 |
| | 10/28/2013 | \$189.33 |
| | 11/04/2013 | \$91.87 |
| | 11/11/2013 | \$131.36 |
| | 11/18/2013 | \$194.24 |
| | Total for SMITH, BRENDA | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|-------------------|
| SMITH, BRYANT | 4/14/2014 | \$62.00 |
| Total for SMITH, BRYANT | | \$62.00 |
| SMITH, CARLEENA | 11/04/2013 | \$10.00 |
| Total for SMITH, CARLEENA | | \$10.00 |
| SMITH, CHERYL | 11/18/2013 | \$54.01 |
| | 4/07/2014 | \$66.87 |
| | 6/23/2014 | \$79.74 |
| Total for SMITH, CHERYL | | \$200.62 |
| SMITH, CINDY A | 4/16/2014 | \$79.39 |
| Total for SMITH, CINDY A | | \$79.39 |
| SMITH, DAVID HOWARD | 1/21/2014 | \$110.00 |
| | 1/27/2014 | \$75.00 |
| Total for SMITH, DAVID HOWARD | | \$185.00 |
| SMITH, DERRICK D | 10/28/2013 | \$105.00 |
| Total for SMITH, DERRICK D | | \$105.00 |
| SMITH, DIANE | 9/23/2013 | \$17.47 |
| | 10/28/2013 | \$126.20 |
| | 11/18/2013 | \$175.00 |
| | 1/13/2014 | \$182.84 |
| | 1/21/2014 | \$196.89 |
| | 2/10/2014 | \$226.67 |
| | 3/31/2014 | \$176.76 |
| | 4/16/2014 | \$189.69 |
| | 5/27/2014 | \$240.58 |
| | 7/07/2014 | \$322.74 |
| Total for SMITH, DIANE | | \$1,854.84 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|--------------------------------|-----------------|
| SMITH, ELIZABETH | 9/16/2013 | \$37.35 |
| | 10/21/2013 | \$109.49 |
| | 11/18/2013 | \$128.54 |
| | 12/19/2013 | \$73.79 |
| | 1/21/2014 | \$65.03 |
| | 2/17/2014 | \$89.82 |
| | 3/24/2014 | \$108.14 |
| | 4/14/2014 | \$56.95 |
| | 5/27/2014 | \$108.41 |
| | 6/30/2014 | \$135.36 |
| Total for SMITH, ELIZABETH | | \$912.88 |
| SMITH, ELLERY | 2/19/2014 | \$648.00 |
| | 3/31/2014 | \$153.40 |
| | 4/16/2014 | \$137.39 |
| | 5/27/2014 | \$61.50 |
| | Total for SMITH, ELLERY | |
| SMITH, EMMA | 9/23/2013 | \$180.00 |
| | 9/30/2013 | \$150.00 |
| | 10/28/2013 | \$150.00 |
| | Total for SMITH, EMMA | |
| SMITH, GARY | 11/21/2013 | \$107.00 |
| | 1/27/2014 | \$75.00 |
| | 2/10/2014 | \$75.00 |
| | Total for SMITH, GARY | |
| SMITH, GEORGE T | 2/24/2014 | \$115.00 |
| | 3/04/2014 | \$115.00 |
| | | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|----------------------------------|-----------------|
| SMITH, GEORGE T | 3/24/2014 | \$115.00 |
| | 3/31/2014 | \$115.00 |
| | 4/14/2014 | \$227.00 |
| | 4/16/2014 | \$112.00 |
| | Total for SMITH, GEORGE T | \$799.00 |
| SMITH, GERARD | 2/10/2014 | \$80.00 |
| | Total for SMITH, GERARD | \$80.00 |
| SMITH, GLEN | 5/12/2014 | \$25.00 |
| | Total for SMITH, GLEN | \$25.00 |
| SMITH, GREGORY | 9/23/2013 | \$160.00 |
| | Total for SMITH, GREGORY | \$160.00 |
| SMITH, IAN | 9/23/2013 | \$195.34 |
| | Total for SMITH, IAN | \$195.34 |
| SMITH, JAKE | 4/14/2014 | \$65.00 |
| | 4/16/2014 | \$260.00 |
| | 5/12/2014 | \$140.00 |
| | Total for SMITH, JAKE | \$465.00 |
| SMITH, KATHERINE | 9/16/2013 | \$46.61 |
| | 10/15/2013 | \$111.53 |
| | 11/21/2013 | \$137.07 |
| | 1/21/2014 | \$112.78 |
| | 2/10/2014 | \$70.50 |
| | 4/16/2014 | \$108.48 |
| | 7/14/2014 | \$157.47 |
| | 8/18/2014 | \$49.78 |
| Total for SMITH, KATHERINE | \$794.22 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|-----------------|
| SMITH, LAURA E | 10/28/2013 | \$210.00 |
| Total for SMITH, LAURA E | | \$210.00 |
| SMITH, LEE EDWARD | 4/16/2014 | \$125.00 |
| | 5/12/2014 | \$125.00 |
| Total for SMITH, LEE EDWARD | | \$250.00 |
| SMITH, LINDA | 2/17/2014 | \$606.56 |
| Total for SMITH, LINDA | | \$606.56 |
| SMITH, LONNIE | 2/10/2014 | \$100.00 |
| | 2/17/2014 | \$220.00 |
| Total for SMITH, LONNIE | | \$320.00 |
| SMITH, MARK | 12/16/2013 | \$45.00 |
| Total for SMITH, MARK | | \$45.00 |
| SMITH, MATTHEW W | 12/16/2013 | \$187.38 |
| Total for SMITH, MATTHEW W | | \$187.38 |
| SMITH, MELANIE | 11/21/2013 | \$885.00 |
| Total for SMITH, MELANIE | | \$885.00 |
| SMITH, MICHELE | 10/15/2013 | \$250.00 |
| Total for SMITH, MICHELE | | \$250.00 |
| SMITH, NATASHA | 9/16/2013 | \$51.75 |
| | 10/21/2013 | \$72.21 |
| | 11/18/2013 | \$29.38 |
| | 1/13/2014 | \$52.77 |
| | 1/21/2014 | \$10.40 |
| | 2/17/2014 | \$38.08 |
| | 3/24/2014 | \$43.46 |
| | 4/16/2014 | \$26.66 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------|------------------------------------|-------------------|
| SMITH, NATASHA | 5/27/2014 | \$41.61 |
| | 6/30/2014 | \$64.97 |
| | 8/25/2014 | \$20.08 |
| | Total for SMITH, NATASHA | \$451.37 |
| SMITH, NICOLE | 6/16/2014 | \$26.35 |
| | Total for SMITH, NICOLE | \$26.35 |
| SMITH, ROBERT A | 11/11/2013 | \$205.00 |
| | 11/18/2013 | \$170.00 |
| | Total for SMITH, ROBERT A | \$375.00 |
| SMITH, SCOTT | 9/23/2013 | \$325.00 |
| | 11/04/2013 | \$325.00 |
| | 1/21/2014 | \$350.00 |
| | 3/31/2014 | \$350.00 |
| | 5/19/2014 | \$460.99 |
| | Total for SMITH, SCOTT | \$1,810.99 |
| SMITH, SONYA | 2/10/2014 | \$68.00 |
| | 3/06/2014 | \$136.00 |
| | 6/02/2014 | \$61.50 |
| Total for SMITH, SONYA | \$265.50 | |
| SMITH, STEPHANIE | 11/11/2013 | \$68.00 |
| | Total for SMITH, STEPHANIE | \$68.00 |
| SMITH, TIMONTHY M | 1/21/2014 | \$110.00 |
| | Total for SMITH, TIMONTHY M | \$110.00 |
| SMITS, SAMMI | 3/07/2014 | \$58.96 |
| | Total for SMITS, SAMMI | \$58.96 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-------------------|
| SMOTHERS, DAVID | 3/24/2014 | \$5.00 |
| | 4/14/2014 | \$5.00 |
| Total for SMOTHERS, DAVID | | \$10.00 |
| SMU -SOUTHERN METHOD | 11/18/2013 | \$250.00 |
| | 12/10/2013 | \$125.00 |
| | 2/03/2014 | \$125.00 |
| | 2/17/2014 | \$375.00 |
| | 2/20/2014 | \$250.00 |
| | 3/04/2014 | \$1,000.00 |
| | 4/14/2014 | \$477.28 |
| | 4/17/2014 | \$450.00 |
| | 5/12/2014 | \$450.00 |
| | 6/23/2014 | \$2,250.00 |
| | 6/30/2014 | \$450.00 |
| 8/04/2014 | \$2,850.00 | |
| Total for SMU -SOUTHERN METHOD | | \$9,052.28 |
| SNAPPED TOGETHER PHO | 4/16/2014 | \$650.00 |
| | Total for SNAPPED TOGETHER PHO | |
| SNAPPY SALADS THREE | 5/27/2014 | \$300.00 |
| | Total for SNAPPY SALADS THREE | |
| SNIDER, ALEXIS | 8/11/2014 | \$155.00 |
| | Total for SNIDER, ALEXIS | |
| SNIDOW, SCOTT | 4/14/2014 | \$115.00 |
| | Total for SNIDOW, SCOTT | |
| SNIVELY, TAMMY | 8/18/2014 | \$70.59 |
| | Total for SNIVELY, TAMMY | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|------------|-------------------|
| SNO SITES | 9/16/2013 | \$300.00 |
| | 10/07/2013 | \$600.00 |
| | 10/28/2013 | \$600.00 |
| | 11/11/2013 | \$600.00 |
| | 6/09/2014 | \$300.00 |
| Total for SNO SITES | | \$2,400.00 |
| SNOW, DANIEL | 1/30/2014 | \$1,008.00 |
| | 2/10/2014 | \$748.00 |
| | 3/04/2014 | \$68.00 |
| Total for SNOW, DANIEL | | \$1,824.00 |
| SNOWBALL EXPRESS | 5/12/2014 | \$422.00 |
| Total for SNOWBALL EXPRESS | | \$422.00 |
| SNYDER, GAYLE | 6/16/2014 | \$85.30 |
| Total for SNYDER, GAYLE | | \$85.30 |
| SNYDER, RYAN | 10/07/2013 | \$202.38 |
| | 11/04/2013 | \$101.19 |
| | 1/13/2014 | \$220.00 |
| | 1/21/2014 | \$125.00 |
| | 1/27/2014 | \$125.00 |
| | 2/10/2014 | \$125.00 |
| | 8/25/2014 | \$171.00 |
| Total for SNYDER, RYAN | | \$1,069.57 |
| SOCCER CORNER, THE | 10/28/2013 | \$561.54 |
| | 11/11/2013 | \$23.65 |
| | 11/18/2013 | \$480.00 |
| | 12/10/2013 | \$662.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| SOCCER CORNER, THE | 12/16/2013 | \$137.00 |
| | 1/13/2014 | \$8,227.70 |
| | 1/21/2014 | \$701.38 |
| | 2/03/2014 | \$3,774.50 |
| | 2/10/2014 | \$3,680.50 |
| | 2/24/2014 | \$2,884.00 |
| | 3/04/2014 | \$897.50 |
| | 3/24/2014 | \$774.00 |
| | 4/14/2014 | \$210.00 |
| Total for SOCCER CORNER, THE | | \$23,014.27 |
| SOCIAL STUDIES SCHOO | 10/28/2013 | \$556.06 |
| | 11/04/2013 | \$99.90 |
| | 11/11/2013 | \$33.59 |
| | 12/16/2013 | \$137.51 |
| | 2/12/2014 | \$171.07 |
| | 2/27/2014 | \$333.26 |
| | 5/14/2014 | \$419.71 |
| | 5/28/2014 | \$67.14 |
| | 8/26/2014 | \$2,791.55 |
| Total for SOCIAL STUDIES SCHOO | | \$4,609.79 |
| SOCIEDAD HONORARIA H | 12/16/2013 | \$284.00 |
| Total for SOCIEDAD HONORARIA H | | \$284.00 |
| SODEXO SERVICES OF T | 9/23/2013 | \$774,797.63 |
| | 10/07/2013 | \$732,580.92 |
| | 10/18/2013 | \$80,310.00 |
| | 11/21/2013 | \$732,580.92 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|--------------------------------|-----------------------|
| SODEXO SERVICES OF T | 1/13/2014 | \$15,010.00 |
| | 2/14/2014 | \$2,197,742.76 |
| | 2/17/2014 | \$13,700.00 |
| | 2/19/2014 | \$15,320.00 |
| | 3/06/2014 | \$738,700.92 |
| | 4/03/2014 | \$22,780.00 |
| | 4/07/2014 | \$732,580.92 |
| | 5/20/2014 | \$740,160.92 |
| | 6/09/2014 | \$10,015.00 |
| | 6/11/2014 | \$740,126.92 |
| | 7/28/2014 | \$769,551.44 |
| | 8/11/2014 | \$735,793.00 |
| Total for SODEXO SERVICES OF T | | \$9,051,751.35 |
| SOFTCHALK LLC | 2/03/2014 | \$4,500.00 |
| | Total for SOFTCHALK LLC | |
| SOHAL, EKUM | 6/23/2014 | \$74.00 |
| | Total for SOHAL, EKUM | |
| SOIL EXPRESS | 9/30/2013 | \$11,278.80 |
| | 11/21/2013 | \$5,387.80 |
| | 1/13/2014 | \$5,012.80 |
| | 4/14/2014 | \$19,737.90 |
| | Total for SOIL EXPRESS | |
| SOLIS, JASON | 9/30/2013 | \$10.00 |
| | Total for SOLIS, JASON | |
| SOLIS, TRISHA | 9/16/2013 | \$35.09 |
| | 12/19/2013 | \$84.25 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| SOLIS, TRISHA | 7/28/2014 | \$149.02 |
| Total for SOLIS, TRISHA | | \$268.36 |
| SOLUTION TREE INC | 6/23/2014 | \$3,992.00 |
| Total for SOLUTION TREE INC | | \$3,992.00 |
| SOMERS, ERIN | 1/21/2014 | \$20.00 |
| | 7/21/2014 | \$143.68 |
| Total for SOMERS, ERIN | | \$163.68 |
| SONIC DRIVE IN OF FL | 12/19/2013 | \$350.00 |
| | 6/09/2014 | \$62.83 |
| Total for SONIC DRIVE IN OF FL | | \$412.83 |
| SONNY BRYAN'S SMOKEH | 8/25/2014 | \$690.26 |
| Total for SONNY BRYAN'S SMOKEH | | \$690.26 |
| SOREN BENNICK PRODUC | 2/03/2014 | \$785.00 |
| Total for SOREN BENNICK PRODUC | | \$785.00 |
| SOTO, LORENA | 6/16/2014 | \$10.00 |
| Total for SOTO, LORENA | | \$10.00 |
| SOTO, MARIA | 10/21/2013 | \$10.00 |
| Total for SOTO, MARIA | | \$10.00 |
| SOUKUP, TYLER | 9/03/2013 | \$40.00 |
| | 3/24/2014 | \$90.00 |
| | 8/25/2014 | \$55.00 |
| Total for SOUKUP, TYLER | | \$185.00 |
| SOURCEBOOKS INC | 9/16/2013 | \$700.00 |
| Total for SOURCEBOOKS INC | | \$700.00 |
| SOUTH GARLAND CHOIR | 5/19/2014 | \$600.00 |
| Total for SOUTH GARLAND CHOIR | | \$600.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| SOUTH GARLAND HIGH S | 3/21/2014 | \$300.00 |
| Total for SOUTH GARLAND HIGH S | | \$300.00 |
| SOUTHARD, CHRISTOPHE | 10/07/2013 | \$160.00 |
| Total for SOUTHARD, CHRISTOPHE | | \$160.00 |
| SOUTHEAST ID | 9/30/2013 | \$4,124.75 |
| | 7/09/2014 | \$4,124.75 |
| Total for SOUTHEAST ID | | \$8,249.50 |
| SOUTHEASTERN OKLAHOM | 6/30/2014 | \$500.00 |
| Total for SOUTHEASTERN OKLAHOM | | \$500.00 |
| SOUTHEASTERN PERFORM | 10/07/2013 | \$1,235.85 |
| | 10/21/2013 | \$381.99 |
| | 10/28/2013 | \$411.95 |
| | 12/10/2013 | \$1,530.83 |
| | 8/04/2014 | \$684.80 |
| Total for SOUTHEASTERN PERFORM | | \$4,245.42 |
| SOUTHERN TIRE MART L | 9/23/2013 | \$640.20 |
| | 11/04/2013 | \$400.00 |
| | 11/21/2013 | \$202.00 |
| Total for SOUTHERN TIRE MART L | | \$1,242.20 |
| SOUTHERN, AMY | 5/27/2014 | \$45.92 |
| Total for SOUTHERN, AMY | | \$45.92 |
| SOUTHFORK RANCH | 6/16/2014 | \$2,000.00 |
| Total for SOUTHFORK RANCH | | \$2,000.00 |
| SOUTHLAKE CARROLL HI | 9/23/2013 | \$225.00 |
| Total for SOUTHLAKE CARROLL HI | | \$225.00 |
| SOUTHPAW ENTERPRISES | 10/07/2013 | \$573.53 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|--|--------------------|
| SOUTHPAW ENTERPRISES | 4/14/2014 | \$243.96 |
| | 6/30/2014 | \$1,242.60 |
| | 8/11/2014 | \$196.08 |
| | Total for SOUTHPAW ENTERPRISES | \$2,256.17 |
| SOUTHWEST EDUCATION | 6/30/2014 | \$12,350.00 |
| | Total for SOUTHWEST EDUCATION | \$12,350.00 |
| SOUTHWEST GEOSCIENCE | 9/16/2013 | \$23,447.05 |
| | 9/30/2013 | \$4,860.60 |
| | 10/07/2013 | \$633.00 |
| | 10/15/2013 | \$8,659.50 |
| | 10/21/2013 | \$263.40 |
| | 10/28/2013 | \$5,046.45 |
| | 11/04/2013 | \$633.00 |
| | 11/11/2013 | \$13,004.10 |
| | 12/10/2013 | \$7,426.25 |
| | 12/19/2013 | \$3,863.30 |
| | 1/13/2014 | \$3,029.25 |
| | 2/03/2014 | \$2,616.00 |
| | 2/17/2014 | \$576.00 |
| | 3/24/2014 | \$5,015.00 |
| | 3/31/2014 | \$588.00 |
| Total for SOUTHWEST GEOSCIENCE | \$79,660.90 | |
| SOUTHWEST HIGH SCHOOL | 9/23/2013 | \$295.00 |
| | 12/16/2013 | \$30.00 |
| | Total for SOUTHWEST HIGH SCHOOL | \$325.00 |
| SOUTHWEST MATERIALS | 9/03/2013 | \$692.08 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-------------------|
| SOUTHWEST MATERIALS | 12/10/2013 | \$459.02 |
| | 2/17/2014 | \$262.19 |
| | Total for SOUTHWEST MATERIALS | \$1,413.29 |
| SOUTHWEST VAULT BUIL | 12/19/2013 | \$358.63 |
| | 8/25/2014 | \$423.71 |
| | Total for SOUTHWEST VAULT BUIL | \$782.34 |
| SPAGHETTI WAREHOUSE | 10/15/2013 | \$678.95 |
| | 12/10/2013 | \$920.72 |
| | 2/17/2014 | \$110.74 |
| | 3/19/2014 | \$2,381.11 |
| | 5/12/2014 | \$784.69 |
| Total for SPAGHETTI WAREHOUSE | \$4,876.21 | |
| SPARTAN ATHLETIC CLU | 1/27/2014 | \$700.00 |
| | Total for SPARTAN ATHLETIC CLU | \$700.00 |
| SPECIAL OLYMPICS TEX | 10/28/2013 | \$360.00 |
| | 11/04/2013 | \$360.00 |
| | 2/10/2014 | \$360.00 |
| | 6/09/2014 | \$780.00 |
| Total for SPECIAL OLYMPICS TEX | \$1,860.00 | |
| SPECTRUM CORPORATION | 3/04/2014 | \$774.00 |
| | Total for SPECTRUM CORPORATION | \$774.00 |
| SPECTRUM RESOURCE GR | 10/28/2013 | \$6,605.00 |
| | 1/13/2014 | \$503.00 |
| | 2/12/2014 | \$12,296.00 |
| | 8/28/2014 | \$1,670.00 |
| Total for SPECTRUM RESOURCE GR | \$21,074.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| SPELLINGCITY.COM INC | 9/23/2013 | \$175.50 |
| | 10/28/2013 | \$49.99 |
| | 12/16/2013 | \$109.20 |
| | 2/03/2014 | \$169.65 |
| | Total for SPELLINGCITY.COM INC | \$504.34 |
| SPENCE, MARILYN | 12/19/2013 | \$762.50 |
| | 3/24/2014 | \$1,025.00 |
| | 3/31/2014 | \$1,012.50 |
| | Total for SPENCE, MARILYN | \$2,800.00 |
| SPENCER TIFFANY J | 11/18/2013 | \$131.25 |
| | Total for SPENCER TIFFANY J | \$131.25 |
| SPENCER, BRANDON | 10/07/2013 | \$160.00 |
| | Total for SPENCER, BRANDON | \$160.00 |
| SPIEGEL, DEBRA | 3/04/2014 | \$1,084.15 |
| | Total for SPIEGEL, DEBRA | \$1,084.15 |
| SPIES, STEPHEN CODY | 3/04/2014 | \$300.00 |
| | Total for SPIES, STEPHEN CODY | \$300.00 |
| SPIRIT LINE | 9/16/2013 | \$145.45 |
| | Total for SPIRIT LINE | \$145.45 |
| SPIRIT MONKEY LLC | 10/07/2013 | \$1,400.00 |
| | 10/28/2013 | \$250.70 |
| | 11/04/2013 | \$2,895.00 |
| | 11/11/2013 | \$711.40 |
| | 12/10/2013 | \$2,992.70 |
| | 1/27/2014 | \$781.00 |
| | 2/10/2014 | \$995.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------------------------------|----------------|
| SPIRIT MONKEY LLC | 3/04/2014 | \$2,156.70 |
| | 3/24/2014 | \$110.70 |
| | 4/07/2014 | \$356.70 |
| | 5/05/2014 | \$1,750.70 |
| | 5/19/2014 | \$180.70 |
| | 6/09/2014 | \$355.70 |
| | 8/11/2014 | \$250.70 |
| | Total for SPIRIT MONKEY LLC | |
| SPORT SUPPLY GROUP I | 9/05/2013 | \$2,002.62 |
| | 9/06/2013 | \$1,757.47 |
| | 9/11/2013 | \$1,700.04 |
| | 9/13/2013 | \$5,048.97 |
| | 9/19/2013 | \$13,993.00 |
| | 9/24/2013 | \$297.96 |
| | 9/25/2013 | \$124.06 |
| | 9/26/2013 | \$638.63 |
| | 9/27/2013 | \$4,446.95 |
| | 10/01/2013 | \$311.19 |
| | 10/02/2013 | \$224.38 |
| | 10/04/2013 | \$1,362.32 |
| | 10/07/2013 | \$5,433.31 |
| | 10/08/2013 | \$130.60 |
| | 10/10/2013 | \$1,215.22 |
| 10/16/2013 | \$2,614.99 | |
| 10/18/2013 | \$7,344.52 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| SPORT SUPPLY GROUP I | 10/22/2013 | \$480.00 |
| | 10/23/2013 | \$462.70 |
| | 10/24/2013 | \$1,383.01 |
| | 10/25/2013 | \$712.00 |
| | 10/31/2013 | \$6,603.97 |
| | 11/01/2013 | \$2,066.73 |
| | 11/05/2013 | \$1,898.82 |
| | 11/07/2013 | \$1,141.36 |
| | 11/08/2013 | \$1,787.46 |
| | 11/12/2013 | \$2,218.27 |
| | 11/13/2013 | \$880.08 |
| | 11/14/2013 | \$878.24 |
| | 11/15/2013 | \$168.74 |
| | 11/19/2013 | \$558.21 |
| | 11/20/2013 | \$4,090.87 |
| | 11/21/2013 | \$1,408.56 |
| | 12/04/2013 | \$3,998.40 |
| | 12/10/2013 | \$8,230.86 |
| | 12/13/2013 | \$291.29 |
| | 12/16/2013 | \$8,375.61 |
| | 12/18/2013 | \$373.04 |
| | 1/09/2014 | \$7,327.30 |
| | 1/16/2014 | \$6,165.24 |
| | 1/23/2014 | \$970.08 |
| | 1/28/2014 | \$2,946.76 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| SPORT SUPPLY GROUP I | 1/30/2014 | \$393.36 |
| | 2/04/2014 | \$1,839.98 |
| | 2/05/2014 | \$654.47 |
| | 2/06/2014 | \$1,902.66 |
| | 2/11/2014 | \$1,888.00 |
| | 2/12/2014 | \$1,044.28 |
| | 2/14/2014 | \$171.90 |
| | 2/19/2014 | \$2,933.63 |
| | 2/20/2014 | \$758.00 |
| | 2/24/2014 | \$658.35 |
| | 2/25/2014 | \$992.64 |
| | 2/26/2014 | \$255.54 |
| | 2/27/2014 | \$2,264.22 |
| | 2/28/2014 | \$1,114.00 |
| | 3/17/2014 | \$10,004.15 |
| | 3/19/2014 | \$1,785.71 |
| | 3/20/2014 | \$785.00 |
| | 3/21/2014 | \$2,821.90 |
| | 3/26/2014 | \$136.80 |
| | 4/01/2014 | \$135.99 |
| | 4/02/2014 | \$1,613.79 |
| | 4/10/2014 | \$555.59 |
| | 4/17/2014 | \$123.24 |
| | 5/07/2014 | \$1,708.11 |
| | 5/09/2014 | \$229.46 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|---------------------|
| SPORT SUPPLY GROUP I | 5/14/2014 | \$582.00 |
| | 5/16/2014 | \$11,642.80 |
| | 5/19/2014 | \$94.50 |
| | 5/20/2014 | \$1,712.00 |
| | 5/28/2014 | \$213.89 |
| | 6/04/2014 | \$330.62 |
| | 6/06/2014 | \$169.99 |
| | 6/11/2014 | \$765.27 |
| | 6/12/2014 | \$178.64 |
| | 6/25/2014 | \$8,647.33 |
| | 7/01/2014 | \$1,629.00 |
| | 7/10/2014 | \$11,721.69 |
| | 7/16/2014 | \$3,450.00 |
| | 7/22/2014 | \$362.80 |
| | 7/29/2014 | \$2,760.00 |
| | 8/07/2014 | \$464.69 |
| | 8/11/2014 | \$1,900.00 |
| | 8/12/2014 | \$8,617.20 |
| | 8/14/2014 | \$83.20 |
| | 8/18/2014 | \$519.20 |
| 8/20/2014 | \$2,363.50 | |
| 8/21/2014 | \$3,419.59 | |
| 8/26/2014 | \$6,329.08 | |
| 8/27/2014 | \$412.02 | |
| Total for SPORT SUPPLY GROUP I | | \$219,203.61 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-------------------|
| SPORTDECALS SPORT AN | 10/28/2013 | \$153.54 |
| | 2/17/2014 | \$196.45 |
| | 3/31/2014 | \$196.45 |
| | 5/05/2014 | \$196.45 |
| | 5/27/2014 | \$327.06 |
| Total for SPORTDECALS SPORT AN | | \$1,069.95 |
| SPORTS CAREER CONSUL | 7/21/2014 | \$399.00 |
| | Total for SPORTS CAREER CONSUL | |
| SPORTS ENGINEERING | 8/25/2014 | \$3,750.00 |
| | Total for SPORTS ENGINEERING | |
| SPORTS LEISURE LLC | 10/28/2013 | \$2,613.50 |
| | 11/11/2013 | \$3,673.50 |
| | Total for SPORTS LEISURE LLC | |
| SPOWART, JACOB | 2/17/2014 | \$60.00 |
| | Total for SPOWART, JACOB | |
| SPRABARY, MICHAEL | 9/16/2013 | \$130.23 |
| | 10/15/2013 | \$158.09 |
| | 11/18/2013 | \$121.31 |
| | 12/16/2013 | \$75.09 |
| | 1/21/2014 | \$67.18 |
| | 2/17/2014 | \$139.78 |
| | 3/24/2014 | \$100.91 |
| | 4/14/2014 | \$110.38 |
| | 5/19/2014 | \$140.62 |
| | 6/16/2014 | \$167.55 |
| 7/28/2014 | \$109.54 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| SPRABARY, MICHAEL | 8/11/2014 | \$191.30 |
| Total for SPRABARY, MICHAEL | | \$1,511.98 |
| SPRANG, LORI | 4/07/2014 | \$11.05 |
| Total for SPRANG, LORI | | \$11.05 |
| SPRC RESTAURANT COMP | 3/17/2014 | \$1,579.98 |
| Total for SPRC RESTAURANT COMP | | \$1,579.98 |
| SPRING CREEK RESTAUR | 12/10/2013 | \$174.30 |
| | 1/13/2014 | \$1,115.00 |
| | 6/16/2014 | \$5,117.45 |
| Total for SPRING CREEK RESTAUR | | \$6,406.75 |
| SPRING HILL SUITES | 10/21/2013 | \$2,230.95 |
| Total for SPRING HILL SUITES | | \$2,230.95 |
| SPRING HILL SUITES B | 1/10/2014 | \$1,942.38 |
| Total for SPRING HILL SUITES B | | \$1,942.38 |
| SPRING HILL SUITES E | 11/21/2013 | \$1,797.60 |
| Total for SPRING HILL SUITES E | | \$1,797.60 |
| SPRING HILL SUITES S | 2/10/2014 | \$1,494.24 |
| Total for SPRING HILL SUITES S | | \$1,494.24 |
| SPRING ISD | 5/27/2014 | \$600.00 |
| Total for SPRING ISD | | \$600.00 |
| SPRINGHILL SUITES AU | 4/07/2014 | \$4,806.90 |
| | 4/17/2014 | \$2,179.40 |
| Total for SPRINGHILL SUITES AU | | \$6,986.30 |
| SPRINGHILL SUITES BY | 8/11/2014 | \$9,000.00 |
| Total for SPRINGHILL SUITES BY | | \$9,000.00 |
| SPROUT SOCIAL | 6/16/2014 | \$1,788.00 |
| | 8/18/2014 | \$3,405.60 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| SPROUT SOCIAL | Total for SPROUT SOCIAL | \$5,193.60 |
| SPURRIER, NICHOLAS | 12/20/2013 | \$260.00 |
| | 4/14/2014 | \$180.00 |
| | 5/27/2014 | \$50.00 |
| | Total for SPURRIER, NICHOLAS | \$490.00 |
| SQUARE ONE CAFE LLC | 4/09/2014 | \$70.04 |
| | Total for SQUARE ONE CAFE LLC | \$70.04 |
| SQUIBB, SALLY | 10/15/2013 | \$87.02 |
| | 11/18/2013 | \$77.29 |
| | 1/21/2014 | \$79.52 |
| | 2/10/2014 | \$123.00 |
| | 2/17/2014 | \$50.85 |
| | 3/06/2014 | \$145.70 |
| | 3/24/2014 | \$512.97 |
| | 4/07/2014 | \$56.67 |
| | 5/27/2014 | \$87.75 |
| | 6/02/2014 | \$398.07 |
| | 6/09/2014 | \$256.00 |
| | Total for SQUIBB, SALLY | \$1,874.84 |
| ST JUDE CHILDREN'S H | 6/23/2014 | \$963.09 |
| | 8/04/2014 | \$915.75 |
| | Total for ST JUDE CHILDREN'S H | \$1,878.84 |
| ST MARKS SCHOOL OF T | 9/16/2013 | \$350.00 |
| | Total for ST MARKS SCHOOL OF T | \$350.00 |
| STACY, JUDITH A | 11/21/2013 | \$1,190.00 |
| | 1/21/2014 | \$1,615.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-------------------|
| STACY, JUDITH A | 3/04/2014 | \$722.50 |
| | 4/14/2014 | \$1,105.00 |
| | 5/12/2014 | \$425.00 |
| | 6/09/2014 | \$552.50 |
| | 7/14/2014 | \$722.50 |
| Total for STACY, JUDITH A | | \$6,332.50 |
| STADLER, ELAINE | 7/21/2014 | \$30.24 |
| | Total for STADLER, ELAINE | |
| STAFF DEVELOPMENT FO | 9/30/2013 | \$209.00 |
| | 11/04/2013 | \$418.00 |
| | 11/11/2013 | \$209.00 |
| | 8/18/2014 | \$2,864.00 |
| Total for STAFF DEVELOPMENT FO | | \$3,700.00 |
| STAFF DEVELOPMENT RE | 4/07/2014 | \$5,600.00 |
| | Total for STAFF DEVELOPMENT RE | |
| STAGE ACCENTS | 11/04/2013 | \$529.65 |
| | Total for STAGE ACCENTS | |
| STAGE CORPS LLC | 12/19/2013 | \$300.00 |
| | 8/11/2014 | \$120.00 |
| | Total for STAGE CORPS LLC | |
| STAGEMEYER, JENNIFER | 9/03/2013 | \$41.32 |
| | 2/03/2014 | \$12.46 |
| | 6/30/2014 | \$14.61 |
| Total for STAGEMEYER, JENNIFER | | \$68.39 |
| STALLER, ALLAN | 5/27/2014 | \$100.00 |
| | Total for STALLER, ALLAN | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|------------|----------------|
| STAMEY, ALLISON | 4/16/2014 | \$89.00 |
| Total for STAMEY, ALLISON | | \$89.00 |
| STAMPS, DONOVAN | 10/28/2013 | \$95.00 |
| Total for STAMPS, DONOVAN | | \$95.00 |
| STANDING CHAPTER 13 | 9/16/2013 | \$3,113.00 |
| | 9/25/2013 | \$120.00 |
| | 10/09/2013 | \$120.00 |
| | 10/15/2013 | \$4,038.00 |
| | 10/28/2013 | \$120.00 |
| | 11/11/2013 | \$120.00 |
| | 11/14/2013 | \$4,038.00 |
| | 11/22/2013 | \$120.00 |
| | 12/11/2013 | \$120.00 |
| | 12/16/2013 | \$4,038.00 |
| | 12/20/2013 | \$120.00 |
| | 1/10/2014 | \$120.00 |
| | 1/13/2014 | \$4,038.00 |
| | 1/27/2014 | \$120.00 |
| | 2/11/2014 | \$120.00 |
| | 2/14/2014 | \$3,903.00 |
| | 2/24/2014 | \$120.00 |
| | 3/07/2014 | \$120.00 |
| | 3/17/2014 | \$3,478.00 |
| | 3/26/2014 | \$120.00 |
| | 4/09/2014 | \$120.00 |
| | 4/14/2014 | \$3,478.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|--------------------|
| <hr/> | | |
| STANDING CHAPTER 13 | 4/30/2014 | \$120.00 |
| | 5/12/2014 | \$120.00 |
| | 5/19/2014 | \$3,478.00 |
| | 5/27/2014 | \$120.00 |
| | 6/10/2014 | \$120.00 |
| | 6/16/2014 | \$3,916.00 |
| | 6/25/2014 | \$120.00 |
| | 7/10/2014 | \$120.00 |
| | 7/15/2014 | \$4,870.00 |
| | 8/15/2014 | \$4,870.00 |
| | | <hr/> |
| | Total for STANDING CHAPTER 13 | \$49,658.00 |
| <hr/> | | |
| STANDISH, SUSAN | 9/16/2013 | \$73.07 |
| | 11/18/2013 | \$164.30 |
| | 2/17/2014 | \$204.38 |
| | 5/27/2014 | \$255.64 |
| | | <hr/> |
| | Total for STANDISH, SUSAN | \$697.39 |
| <hr/> | | |
| STANLEY, JACKY | 9/30/2013 | \$120.00 |
| | 10/07/2013 | \$85.00 |
| | | <hr/> |
| | Total for STANLEY, JACKY | \$205.00 |
| <hr/> | | |
| STAPLES ADVANTAGE | 9/05/2013 | \$7,401.67 |
| | 9/11/2013 | \$32,219.17 |
| | 9/17/2013 | \$2,308.76 |
| | 9/18/2013 | \$21,352.29 |
| | 9/19/2013 | \$7,083.53 |
| | 9/25/2013 | \$8,313.41 |
| | 9/26/2013 | \$9,797.21 |
| | | <hr/> |
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LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------|------------|----------------|
| STAPLES ADVANTAGE | 10/03/2013 | \$1,664.23 |
| | 10/04/2013 | \$12,838.84 |
| | 10/09/2013 | \$2,936.76 |
| | 10/10/2013 | \$14,137.93 |
| | 10/11/2013 | \$1,107.45 |
| | 10/16/2013 | \$8,978.65 |
| | 10/22/2013 | \$4,467.17 |
| | 10/23/2013 | \$2,618.66 |
| | 10/28/2013 | \$91.07 |
| | 10/29/2013 | \$7,326.22 |
| | 10/30/2013 | \$1,922.45 |
| | 11/06/2013 | \$8,887.33 |
| | 11/08/2013 | \$734.87 |
| | 11/12/2013 | \$8,349.54 |
| | 11/14/2013 | \$2,440.94 |
| | 11/15/2013 | \$1,023.99 |
| | 11/19/2013 | \$11,590.43 |
| | 11/20/2013 | \$1,346.18 |
| | 12/03/2013 | \$12,793.02 |
| | 12/04/2013 | \$1,289.40 |
| | 12/10/2013 | \$2,017.73 |
| | 12/11/2013 | \$4,902.50 |
| | 12/13/2013 | \$1,442.58 |
| | 12/17/2013 | \$4,901.21 |
| | 12/18/2013 | \$574.09 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------|------------|----------------|
| STAPLES ADVANTAGE | 12/19/2013 | \$422.92 |
| | 1/08/2014 | \$10,245.50 |
| | 1/10/2014 | \$939.86 |
| | 1/14/2014 | \$11,319.83 |
| | 1/15/2014 | \$2,281.98 |
| | 1/16/2014 | \$2,873.67 |
| | 1/22/2014 | \$15,180.19 |
| | 1/24/2014 | \$2,834.38 |
| | 1/28/2014 | \$10,199.46 |
| | 1/30/2014 | \$6,465.78 |
| | 1/31/2014 | \$357.25 |
| | 2/04/2014 | \$15,663.68 |
| | 2/06/2014 | \$2,225.65 |
| | 2/11/2014 | \$2,829.23 |
| | 2/13/2014 | \$19,874.24 |
| | 2/18/2014 | \$5,044.07 |
| | 2/19/2014 | \$15,776.20 |
| | 2/21/2014 | \$2,347.46 |
| | 2/26/2014 | \$7,591.48 |
| | 2/27/2014 | \$6,709.49 |
| | 2/28/2014 | \$749.23 |
| | 3/06/2014 | \$17,254.57 |
| | 3/07/2014 | \$2,183.49 |
| | 3/21/2014 | \$15,710.74 |
| | 3/25/2014 | \$15,296.38 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------|------------|----------------|
| STAPLES ADVANTAGE | 3/27/2014 | \$4,652.06 |
| | 3/28/2014 | \$816.62 |
| | 4/02/2014 | \$25,725.63 |
| | 4/03/2014 | \$2,167.70 |
| | 4/10/2014 | \$29,091.17 |
| | 4/11/2014 | \$2,833.35 |
| | 4/16/2014 | \$31,254.57 |
| | 4/17/2014 | \$9,842.36 |
| | 5/07/2014 | \$3,502.41 |
| | 5/08/2014 | \$7,376.53 |
| | 5/09/2014 | \$2,949.13 |
| | 5/14/2014 | \$7,464.52 |
| | 5/16/2014 | \$23,130.50 |
| | 5/20/2014 | \$11,155.04 |
| | 5/21/2014 | \$9,240.27 |
| | 5/22/2014 | \$19,549.97 |
| | 5/23/2014 | \$7,348.11 |
| | 5/27/2014 | \$10,131.86 |
| | 5/29/2014 | \$12,175.56 |
| | 6/02/2014 | \$15,977.31 |
| | 6/05/2014 | \$13,977.28 |
| | 6/09/2014 | \$6,634.33 |
| | 6/16/2014 | \$3,385.99 |
| | 6/18/2014 | \$23,904.93 |
| | 6/23/2014 | \$14,638.13 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|---------------------|
| STAPLES ADVANTAGE | 6/25/2014 | \$20,131.19 |
| | 6/30/2014 | \$9,022.08 |
| | 7/01/2014 | \$4,325.41 |
| | 7/07/2014 | \$2,462.14 |
| | 7/14/2014 | \$6,242.86 |
| | 7/15/2014 | \$4,819.22 |
| | 7/21/2014 | \$7,583.51 |
| | 7/28/2014 | \$22,124.53 |
| | 8/04/2014 | \$12,522.98 |
| | 8/07/2014 | \$15,170.10 |
| | 8/11/2014 | \$10,625.35 |
| | 8/12/2014 | \$6,958.44 |
| | 8/18/2014 | \$24,656.58 |
| | 8/20/2014 | \$11,727.08 |
| | 8/25/2014 | \$2,925.33 |
| | 8/27/2014 | \$33,730.17 |
| Total for STAPLES ADVANTAGE | | \$895,188.31 |
| STAR LOCAL MEDIA | 9/03/2013 | \$551.22 |
| | 9/05/2013 | \$471.85 |
| | 9/23/2013 | \$17.00 |
| | 9/30/2013 | \$56.25 |
| | 10/07/2013 | \$187.50 |
| | 10/28/2013 | \$75.00 |
| | 11/11/2013 | \$777.00 |
| | 4/17/2014 | \$75.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|-----------------------------------|--------------------|
| STAR LOCAL MEDIA | 6/17/2014 | \$8,517.85 |
| | 6/26/2014 | \$75.00 |
| | 7/02/2014 | \$65.00 |
| | 8/21/2014 | \$1,110.02 |
| | Total for STAR LOCAL MEDIA | \$11,978.69 |
| STAR ROOFING AND SHE | 9/03/2013 | \$2,140.80 |
| | 9/30/2013 | \$485.00 |
| | 10/07/2013 | \$605.58 |
| | 10/28/2013 | \$2,309.68 |
| | 11/04/2013 | \$407.36 |
| | 11/21/2013 | \$1,551.80 |
| | 12/10/2013 | \$2,539.00 |
| | 12/19/2013 | \$511.50 |
| | 1/13/2014 | \$2,471.00 |
| | 2/03/2014 | \$2,092.65 |
| | 2/10/2014 | \$1,144.10 |
| | 2/17/2014 | \$310.15 |
| | 2/24/2014 | \$2,107.65 |
| | 3/31/2014 | \$6,710.95 |
| | 4/07/2014 | \$901.60 |
| | 4/17/2014 | \$845.00 |
| | 6/09/2014 | \$418.50 |
| | 6/16/2014 | \$3,550.35 |
| | 6/30/2014 | \$285.00 |
| | 7/07/2014 | \$395.70 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|---------------------------------------|-------------------|
| STAR ROOFING AND SHE | 7/14/2014 | \$600.00 |
| | 7/21/2014 | \$918.15 |
| | 7/28/2014 | \$1,625.00 |
| | 8/11/2014 | \$775.50 |
| | Total for STAR ROOFING AND SHE | |
| STARFALL EDUCATION | 9/23/2013 | \$270.00 |
| | 10/21/2013 | \$810.00 |
| | 2/10/2014 | \$270.00 |
| | Total for STARFALL EDUCATION | |
| STARK, RO | 3/06/2014 | \$670.72 |
| | Total for STARK, RO | |
| STARKS-GRAVES, TERI | 9/23/2013 | \$88.61 |
| | 10/28/2013 | \$215.45 |
| | 11/18/2013 | \$217.13 |
| | 1/21/2014 | \$213.36 |
| | 1/27/2014 | \$129.45 |
| | 2/17/2014 | \$199.53 |
| | 3/24/2014 | \$212.76 |
| | 4/16/2014 | \$238.53 |
| | 5/27/2014 | \$234.16 |
| | 7/07/2014 | \$293.23 |
| Total for STARKS-GRAVES, TERI | | \$2,042.21 |
| STARRETT, JAMIE | 7/07/2014 | \$418.39 |
| | Total for STARRETT, JAMIE | |
| STAT - SCIENCE TEACH | 9/03/2013 | \$25.00 |
| | 10/15/2013 | \$180.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| STAT - SCIENCE TEACH | Total for STAT - SCIENCE TEACH | \$205.00 |
| STATE BAR OF TEXAS | 3/06/2014 | \$1,000.00 |
| | Total for STATE BAR OF TEXAS | \$1,000.00 |
| STATEN, ERIC | 1/27/2014 | \$70.00 |
| | 2/24/2014 | \$75.00 |
| | Total for STATEN, ERIC | \$145.00 |
| STATON, ROBERT | 12/19/2013 | \$52.00 |
| | 2/24/2014 | \$95.00 |
| | Total for STATON, ROBERT | \$147.00 |
| STEARNS, POLLY | 2/24/2014 | \$37.50 |
| | Total for STEARNS, POLLY | \$37.50 |
| STEBBINS, TIM | 11/04/2013 | \$120.00 |
| | Total for STEBBINS, TIM | \$120.00 |
| STEELE, KIMBERLY | 6/09/2014 | \$44.50 |
| | Total for STEELE, KIMBERLY | \$44.50 |
| STEELE, RALPH | 5/19/2014 | \$75.00 |
| | Total for STEELE, RALPH | \$75.00 |
| STEIN, BOB | 3/06/2014 | \$125.00 |
| | Total for STEIN, BOB | \$125.00 |
| STEINHAFEL, ANN | 10/21/2013 | \$40.00 |
| | Total for STEINHAFEL, ANN | \$40.00 |
| STEININGER, DENISE | 9/16/2013 | \$27.12 |
| | 10/07/2013 | \$100.00 |
| | 11/18/2013 | \$20.34 |
| | 1/27/2014 | \$31.98 |
| | 3/24/2014 | \$33.60 |
| | 5/27/2014 | \$23.52 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--|------------|--------------------|
| STEININGER, DENISE | 7/21/2014 | \$61.71 |
| Total for STEININGER, DENISE | | \$298.27 |
| STEPHAN, DAVID A | 9/23/2013 | \$160.00 |
| Total for STEPHAN, DAVID A | | \$160.00 |
| STEPHANIE HARVEY CON | 2/10/2014 | \$12,503.21 |
| Total for STEPHANIE HARVEY CON | | \$12,503.21 |
| STEPHENS, AMI | 8/11/2014 | \$1,119.94 |
| Total for STEPHENS, AMI | | \$1,119.94 |
| STEPHENS, CARY E | 5/05/2014 | \$71.75 |
| Total for STEPHENS, CARY E | | \$71.75 |
| STEPHENS, RHONDA | 3/24/2014 | \$541.07 |
| Total for STEPHENS, RHONDA | | \$541.07 |
| STEPHENSON, KATHRYN | 3/04/2014 | \$245.16 |
| Total for STEPHENSON, KATHRYN | | \$245.16 |
| STEPWARE INC | 9/03/2013 | \$16,000.00 |
| Total for STEPWARE INC | | \$16,000.00 |
| STERICYCLE INC | 7/07/2014 | \$310.46 |
| Total for STERICYCLE INC | | \$310.46 |
| STERLING CHENILLE & | 9/30/2013 | \$1,072.50 |
| Total for STERLING CHENILLE & | | \$1,072.50 |
| STERLING, BRENDA | 1/21/2014 | \$39.44 |
| | 2/10/2014 | \$20.33 |
| | 5/27/2014 | \$48.28 |
| | 7/07/2014 | \$7.84 |
| Total for STERLING, BRENDA | | \$115.89 |
| STERLING, COURTNEY | 5/12/2014 | \$68.00 |
| Total for STERLING, COURTNEY | | \$68.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| STEVE SPANGLER SCIEN | 11/21/2013 | \$70.92 |
| Total for STEVE SPANGLER SCIEN | | \$70.92 |
| STEVENS LEARNING SYS | 9/09/2013 | \$1,420.00 |
| | 4/07/2014 | \$4,260.00 |
| | 6/23/2014 | \$2,840.00 |
| | 6/30/2014 | \$4,970.00 |
| | 7/28/2014 | \$7,810.00 |
| | 8/04/2014 | \$710.00 |
| Total for STEVENS LEARNING SYS | | \$22,010.00 |
| STEVENS, COLLEEN | 5/19/2014 | \$11.80 |
| Total for STEVENS, COLLEEN | | \$11.80 |
| STEVENS, JANET | 3/04/2014 | \$27.12 |
| Total for STEVENS, JANET | | \$27.12 |
| STEWARD, VIRGINIA | 6/30/2014 | \$267.00 |
| Total for STEWARD, VIRGINIA | | \$267.00 |
| STEWARD, WILLIAM | 1/13/2014 | \$180.00 |
| | 1/27/2014 | \$105.00 |
| Total for STEWARD, WILLIAM | | \$285.00 |
| STEWART PENINSULA GO | 10/07/2013 | \$7,392.00 |
| Total for STEWART PENINSULA GO | | \$7,392.00 |
| STEWART, JILLIAN | 3/04/2014 | \$75.00 |
| Total for STEWART, JILLIAN | | \$75.00 |
| STEWART, LAQUANTA | 9/23/2013 | \$16.50 |
| | 10/21/2013 | \$121.87 |
| | 11/18/2013 | \$126.11 |
| | 1/13/2014 | \$106.90 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------|-------------------------------------|--------------------|
| STEWART, LAQUANTA | 3/24/2014 | \$137.10 |
| | 3/31/2014 | \$150.41 |
| | 7/28/2014 | \$449.40 |
| | Total for STEWART, LAQUANTA | \$1,108.29 |
| STEWART, TRACY | 10/15/2013 | \$40.00 |
| | Total for STEWART, TRACY | \$40.00 |
| STEWART, VINCENT | 9/23/2013 | \$230.00 |
| | 10/28/2013 | \$210.00 |
| | 11/11/2013 | \$140.00 |
| | 2/17/2014 | \$180.00 |
| | Total for STEWART, VINCENT | \$760.00 |
| STINSON, DEBRA | 6/02/2014 | \$111.52 |
| | Total for STINSON, DEBRA | \$111.52 |
| STOBAUGH, BEULAH | 9/16/2013 | \$79.84 |
| | 2/17/2014 | \$111.36 |
| | 6/09/2014 | \$104.34 |
| | 6/30/2014 | \$36.28 |
| | Total for STOBAUGH, BEULAH | \$331.82 |
| STOCKYARDS STATION | 9/16/2013 | \$2,360.00 |
| | 10/21/2013 | \$2,931.50 |
| | 10/28/2013 | \$1,408.00 |
| | 4/10/2014 | \$2,473.50 |
| | 4/16/2014 | \$773.50 |
| | 5/14/2014 | \$1,088.00 |
| | Total for STOCKYARDS STATION | \$11,034.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| STODDARD, MICHAEL | 4/16/2014 | \$115.00 |
| Total for STODDARD, MICHAEL | | \$115.00 |
| STOEBERL, MATTHEW | 2/17/2014 | \$560.12 |
| Total for STOEBERL, MATTHEW | | \$560.12 |
| STOELTING CO | 3/24/2014 | \$100.27 |
| Total for STOELTING CO | | \$100.27 |
| STOELTING, TATEM | 3/06/2014 | \$115.00 |
| | 3/31/2014 | \$115.00 |
| Total for STOELTING, TATEM | | \$230.00 |
| STOKES, LINDA | 6/30/2014 | \$275.00 |
| Total for STOKES, LINDA | | \$275.00 |
| STONE, CHRISTY | 10/21/2013 | \$52.22 |
| | 1/21/2014 | \$93.17 |
| | 6/16/2014 | \$175.00 |
| | 6/30/2014 | \$248.98 |
| Total for STONE, CHRISTY | | \$569.37 |
| STONE, DAVID | 3/04/2014 | \$2,526.21 |
| Total for STONE, DAVID | | \$2,526.21 |
| STONE, JASON A | 3/24/2014 | \$115.00 |
| Total for STONE, JASON A | | \$115.00 |
| STONE, STEVE | 1/09/2014 | \$1,200.00 |
| Total for STONE, STEVE | | \$1,200.00 |
| STONEBRIAR COUNTRY C | 10/28/2013 | \$250.00 |
| | 4/17/2014 | \$1,430.00 |
| | 6/30/2014 | \$250.00 |
| Total for STONEBRIAR COUNTRY C | | \$1,930.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| STONE-ROBB, STEPHANI | 4/14/2014 | \$100.00 |
| Total for STONE-ROBB, STEPHANI | | \$100.00 |
| STONEWARE INC | 11/04/2013 | \$510.00 |
| | 7/28/2014 | \$182.00 |
| Total for STONEWARE INC | | \$692.00 |
| STOPPER, GERI L | 3/04/2014 | \$739.63 |
| | 3/06/2014 | \$96.25 |
| Total for STOPPER, GERI L | | \$835.88 |
| STORE SUPPLY WAREHOU | 1/27/2014 | \$345.37 |
| Total for STORE SUPPLY WAREHOU | | \$345.37 |
| STOTTLE, THOMAS D | 5/12/2014 | \$200.00 |
| Total for STOTTLE, THOMAS D | | \$200.00 |
| STOUT, ROBIN | 9/16/2013 | \$76.44 |
| | 3/31/2014 | \$1,221.60 |
| | 6/09/2014 | \$1,226.11 |
| | 7/28/2014 | \$468.84 |
| | 8/25/2014 | \$400.52 |
| Total for STOUT, ROBIN | | \$3,393.51 |
| STOWERS, SCOTT | 1/13/2014 | \$600.00 |
| | 5/19/2014 | \$1,000.00 |
| Total for STOWERS, SCOTT | | \$1,600.00 |
| STRAIN, DANIELLE E | 1/27/2014 | \$237.00 |
| Total for STRAIN, DANIELLE E | | \$237.00 |
| STRANGE, KRISTIN | 9/23/2013 | \$6.55 |
| | 10/28/2013 | \$126.64 |
| | 11/18/2013 | \$172.62 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------|------------------------------------|-------------------|
| STRANGE, KRISTIN | 1/13/2014 | \$127.20 |
| | 2/17/2014 | \$135.13 |
| | 3/24/2014 | \$374.13 |
| | 3/31/2014 | \$50.58 |
| | 4/16/2014 | \$83.44 |
| | 7/07/2014 | \$70.07 |
| | Total for STRANGE, KRISTIN | |
| STRASSMAN, KLAUS | 12/16/2013 | \$217.00 |
| | Total for STRASSMAN, KLAUS | \$217.00 |
| STRATTON, AIMEE | 9/16/2013 | \$20.00 |
| | Total for STRATTON, AIMEE | \$20.00 |
| STRICKLEN, KRISTA | 12/16/2013 | \$160.18 |
| | 6/30/2014 | \$1,066.60 |
| | Total for STRICKLEN, KRISTA | \$1,226.78 |
| STRIDER, DAVID | 9/30/2013 | \$160.00 |
| | 10/15/2013 | \$120.00 |
| | 10/21/2013 | \$45.00 |
| | 10/28/2013 | \$95.00 |
| | 11/11/2013 | \$85.00 |
| | Total for STRIDER, DAVID | \$505.00 |
| STRIKZ | 4/14/2014 | \$1,044.45 |
| | Total for STRIKZ | \$1,044.45 |
| STRIPE-A-ZONE INC | 7/28/2014 | \$2,889.00 |
| | Total for STRIPE-A-ZONE INC | \$2,889.00 |
| STROIK, NATALIE | 12/10/2013 | \$14.75 |
| | Total for STROIK, NATALIE | \$14.75 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|------------|-------------------|
| STRONG, ISABEL | 3/06/2014 | \$1,054.74 |
| Total for STRONG, ISABEL | | \$1,054.74 |
| STROUD, HOLLY | 9/16/2013 | \$64.69 |
| | 10/21/2013 | \$39.66 |
| | 11/18/2013 | \$31.87 |
| | 1/13/2014 | \$40.74 |
| | 1/21/2014 | \$12.54 |
| | 2/17/2014 | \$22.96 |
| | 3/24/2014 | \$57.46 |
| | 4/16/2014 | \$96.71 |
| | 5/19/2014 | \$16.80 |
| | 7/14/2014 | \$63.34 |
| | 8/18/2014 | \$138.99 |
| Total for STROUD, HOLLY | | \$585.76 |
| STROZESKI ENTERPRISE | 6/16/2014 | \$1,900.00 |
| Total for STROZESKI ENTERPRISE | | \$1,900.00 |
| STRUCK, HANNAH | 4/14/2014 | \$197.00 |
| Total for STRUCK, HANNAH | | \$197.00 |
| STUART HOSE & PIPE L | 2/24/2014 | \$68.70 |
| | 6/16/2014 | \$1,354.77 |
| | 6/30/2014 | \$128.37 |
| Total for STUART HOSE & PIPE L | | \$1,551.84 |
| STUART, BOB | 10/15/2013 | \$155.33 |
| | 6/30/2014 | \$542.94 |
| | 8/18/2014 | \$559.46 |
| Total for STUART, BOB | | \$1,257.73 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------|-------------------------------------|-------------------|
| STUART, KERRY | 10/28/2013 | \$78.54 |
| | 11/18/2013 | \$42.32 |
| | 1/13/2014 | \$37.01 |
| | 2/17/2014 | \$38.08 |
| | 4/16/2014 | \$56.73 |
| | 6/02/2014 | \$73.98 |
| | 7/07/2014 | \$135.80 |
| | Total for STUART, KERRY | \$462.46 |
| STUART, ROBERT L | 9/23/2013 | \$170.00 |
| | 9/30/2013 | \$180.00 |
| | 10/28/2013 | \$160.00 |
| | 11/21/2013 | \$140.00 |
| | Total for STUART, ROBERT L | \$650.00 |
| STUDICA INC | 10/28/2013 | \$1,045.00 |
| | Total for STUDICA INC | \$1,045.00 |
| STUDIO MOVIE GRILL | 12/20/2013 | \$1,410.00 |
| | 1/21/2014 | \$214.32 |
| | Total for STUDIO MOVIE GRILL | \$1,624.32 |
| STUMPS / SHINDIGZ / | 9/16/2013 | \$38.94 |
| | 10/21/2013 | \$46.93 |
| | 10/28/2013 | \$113.86 |
| | 11/11/2013 | \$1,447.98 |
| | 3/20/2014 | \$73.92 |
| | 3/21/2014 | \$48.94 |
| | 4/01/2014 | \$115.90 |
| | 4/02/2014 | \$172.92 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| STUMPS / SHINDIGZ / | 4/15/2014 | \$52.94 |
| | 5/07/2014 | \$198.45 |
| | 5/16/2014 | \$551.70 |
| | 5/20/2014 | \$1,421.00 |
| | 5/28/2014 | \$239.84 |
| | 6/04/2014 | \$636.91 |
| | Total for STUMPS / SHINDIGZ / | |
| STURDIVANT, ANTHONY | 9/03/2013 | \$128.14 |
| | 9/09/2013 | \$118.14 |
| | Total for STURDIVANT, ANTHONY | \$246.28 |
| SUBWAY | 11/21/2013 | \$274.91 |
| | 2/12/2014 | \$279.92 |
| | Total for SUBWAY | \$554.83 |
| SUCCESSFUL INNOVATIO | 2/17/2014 | \$523.95 |
| | Total for SUCCESSFUL INNOVATIO | \$523.95 |
| SUCCESSFUL STUDENTS | 9/16/2013 | \$3,168.00 |
| | Total for SUCCESSFUL STUDENTS | \$3,168.00 |
| SUCCESSFUL TEACHING | 5/19/2014 | \$1,650.00 |
| | Total for SUCCESSFUL TEACHING | \$1,650.00 |
| SUDDERTH, KELLY | 1/13/2014 | \$21.04 |
| | 1/22/2014 | \$80.00 |
| | 2/18/2014 | \$800.00 |
| | 3/24/2014 | \$110.80 |
| | 4/07/2014 | \$57.70 |
| | Total for SUDDERTH, KELLY | \$1,069.54 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| SUDDETH, BRENDA J | 9/03/2013 | \$16.27 |
| Total for SUDDETH, BRENDA J | | \$16.27 |
| SUDOVSKY, TIM | 9/23/2013 | \$129.84 |
| | 10/28/2013 | \$158.54 |
| | 11/21/2013 | \$130.97 |
| | 1/13/2014 | \$137.01 |
| | 2/17/2014 | \$761.97 |
| | 4/07/2014 | \$127.90 |
| | 5/19/2014 | \$166.77 |
| | 8/25/2014 | \$247.63 |
| Total for SUDOVSKY, TIM | | \$1,860.63 |
| SUFFOLK DANCE LLC | 10/15/2013 | \$2,172.60 |
| | 2/03/2014 | \$459.20 |
| Total for SUFFOLK DANCE LLC | | \$2,631.80 |
| SULFSTEDE, RICHARD | 1/15/2014 | \$405.00 |
| | 2/07/2014 | \$928.00 |
| | 3/06/2014 | \$112.75 |
| Total for SULFSTEDE, RICHARD | | \$1,445.75 |
| SULLIVAN SUPPLY SOUT | 10/28/2013 | \$4,657.25 |
| | 3/31/2014 | \$220.92 |
| Total for SULLIVAN SUPPLY SOUT | | \$4,878.17 |
| SULLIVAN, JAY | 10/28/2013 | \$178.00 |
| | 11/11/2013 | \$210.00 |
| Total for SULLIVAN, JAY | | \$388.00 |
| SUMCIZK, RON | 2/24/2014 | \$140.00 |
| Total for SUMCIZK, RON | | \$140.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------|--------------------------------------|--------------------|
| SUMMERS, KATRINA | 11/18/2013 | \$15.00 |
| | Total for SUMMERS, KATRINA | \$15.00 |
| SUMMIT CLIMBING GYM | 5/19/2014 | \$996.00 |
| | Total for SUMMIT CLIMBING GYM | \$996.00 |
| SUMMIT PRODUCTS | 10/07/2013 | \$411.75 |
| | Total for SUMMIT PRODUCTS | \$411.75 |
| SUMMIT PROFESSIONAL | 12/19/2013 | \$894.00 |
| | 3/04/2014 | \$179.00 |
| | Total for SUMMIT PROFESSIONAL | \$1,073.00 |
| SUNBELT POOLS | 11/11/2013 | \$961.84 |
| | 12/19/2013 | \$2,002.60 |
| | 4/10/2014 | \$518.79 |
| | 7/22/2014 | \$6,011.89 |
| | 8/04/2014 | \$9,450.00 |
| | 8/05/2014 | \$1,186.80 |
| | 8/11/2014 | \$302.00 |
| | Total for SUNBELT POOLS | \$20,433.92 |
| SUNBELT RENTALS | 10/11/2013 | \$750.00 |
| | 10/25/2013 | \$1,493.65 |
| | 10/29/2013 | \$521.07 |
| | 11/20/2013 | \$684.78 |
| | 1/28/2014 | \$550.66 |
| | 1/30/2014 | \$122.01 |
| | 3/17/2014 | \$1,130.22 |
| | 3/19/2014 | \$1,015.06 |
| 3/21/2014 | \$285.93 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| SUNBELT RENTALS | 3/26/2014 | \$220.00 |
| | 4/04/2014 | \$460.62 |
| | 5/16/2014 | \$1,169.25 |
| | 6/06/2014 | \$254.35 |
| | 6/25/2014 | \$500.00 |
| | 8/05/2014 | \$169.60 |
| | 8/20/2014 | \$27,115.63 |
| | 8/26/2014 | \$636.85 |
| | Total for SUNBELT RENTALS | \$37,079.68 |
| SUNDANCE IRRIGATION | 4/14/2014 | \$300.00 |
| | 8/18/2014 | \$450.00 |
| | Total for SUNDANCE IRRIGATION | \$750.00 |
| SUNDBERG, CARRIE J'L | 2/17/2014 | \$454.19 |
| | Total for SUNDBERG, CARRIE J'L | \$454.19 |
| SUNG, LEN | 11/22/2013 | \$866.66 |
| | Total for SUNG, LEN | \$866.66 |
| SUNGARD PUBLIC SECTO | 3/24/2014 | \$10,595.07 |
| | 4/07/2014 | \$1,543.11 |
| | 4/14/2014 | \$9,051.96 |
| | 5/12/2014 | \$1,543.11 |
| | 5/27/2014 | \$9,051.96 |
| | 6/09/2014 | \$10,595.07 |
| | 7/07/2014 | \$1,543.11 |
| | 8/11/2014 | \$10,595.07 |
| | Total for SUNGARD PUBLIC SECTO | \$54,518.46 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|---|--------------------|
| SUPER 8 AUSTIN | 2/10/2014 | \$196.17 |
| | Total for SUPER 8 AUSTIN | \$196.17 |
| SUPER DUPER PUBLICAT | 10/11/2013 | \$12.99 |
| | 11/21/2013 | \$129.85 |
| | 1/28/2014 | \$253.40 |
| | 2/07/2014 | \$78.75 |
| | 2/21/2014 | \$114.80 |
| | 2/24/2014 | \$82.85 |
| | 2/25/2014 | \$147.80 |
| | 3/17/2014 | \$440.68 |
| | 3/20/2014 | \$299.50 |
| | 3/21/2014 | \$79.90 |
| | 4/10/2014 | \$239.55 |
| | 5/07/2014 | \$237.65 |
| | 5/09/2014 | \$69.90 |
| | 8/07/2014 | \$99.90 |
| | 8/12/2014 | \$99.90 |
| | Total for SUPER DUPER PUBLICAT | \$2,387.42 |
| SUPERIOR FIBER & DAT | 8/25/2014 | \$19,384.95 |
| | Total for SUPERIOR FIBER & DAT | \$19,384.95 |
| SUPLAY PRODUCTS INC | 3/31/2014 | \$319.10 |
| | Total for SUPLAY PRODUCTS INC | \$319.10 |
| SUPULSKI, JEFFREY | 5/19/2014 | \$100.00 |
| | 5/27/2014 | \$285.00 |
| | Total for SUPULSKI, JEFFREY | \$385.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| SURECK, BRIAN | 2/17/2014 | \$157.00 |
| | 3/06/2014 | \$60.00 |
| | Total for SURECK, BRIAN | \$217.00 |
| SURVEYMONKEY.COM LLC | 3/24/2014 | \$600.00 |
| | Total for SURVEYMONKEY.COM LLC | \$600.00 |
| SUSAN G KOMEN FOR TH | 12/16/2013 | \$178.75 |
| | 5/27/2014 | \$311.10 |
| | 8/18/2014 | \$2,450.70 |
| | Total for SUSAN G KOMEN FOR TH | \$2,940.55 |
| SUTERIA, ROZINA | 10/03/2013 | \$60.00 |
| | Total for SUTERIA, ROZINA | \$60.00 |
| SWAN, KEVIN | 10/15/2013 | \$89.67 |
| | 2/10/2014 | \$161.19 |
| | 2/24/2014 | \$684.20 |
| | 3/24/2014 | \$107.69 |
| | 8/04/2014 | \$265.13 |
| | Total for SWAN, KEVIN | \$1,307.88 |
| SWAN, LISA | 9/16/2013 | \$71.70 |
| | Total for SWAN, LISA | \$71.70 |
| SWANK MOTION PICTURE | 10/07/2013 | \$221.00 |
| | Total for SWANK MOTION PICTURE | \$221.00 |
| SWANSON, KAITLYN | 6/16/2014 | \$500.00 |
| | Total for SWANSON, KAITLYN | \$500.00 |
| SWEARENGIN, ELISE | 3/24/2014 | \$60.00 |
| | 5/12/2014 | \$68.00 |
| | Total for SWEARENGIN, ELISE | \$128.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------|-------------------------------------|-------------------|
| SWEAT, JAMES | 4/04/2014 | \$664.00 |
| | 4/16/2014 | \$89.75 |
| | Total for SWEAT, JAMES | \$753.75 |
| SWEATS AND LESS | 10/07/2013 | \$350.00 |
| | Total for SWEATS AND LESS | \$350.00 |
| SWEET DESIGNS, THE | 9/16/2013 | \$75.48 |
| | 10/07/2013 | \$40.99 |
| | 11/11/2013 | \$40.99 |
| | 2/03/2014 | \$36.99 |
| | 5/19/2014 | \$34.49 |
| | Total for SWEET DESIGNS, THE | \$228.94 |
| SWEET PIPES INC | 10/15/2013 | \$658.97 |
| | 5/27/2014 | \$34.95 |
| | Total for SWEET PIPES INC | \$693.92 |
| SWINDELL, SUMMER | 4/16/2014 | \$45.00 |
| | Total for SWINDELL, SUMMER | \$45.00 |
| SWIRL BAKERY | 2/10/2014 | \$150.00 |
| | 2/24/2014 | \$328.80 |
| | 5/19/2014 | \$108.75 |
| | 5/27/2014 | \$603.00 |
| | 6/09/2014 | \$172.50 |
| | 8/18/2014 | \$260.00 |
| | 8/25/2014 | \$1,037.45 |
| | Total for SWIRL BAKERY | \$2,660.50 |
| SXSW INC | 12/10/2013 | \$245.00 |
| | 4/01/2014 | \$3,736.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|---|--------------------|
| SXSW INC | Total for SXSW INC | \$3,981.00 |
| SYFR | 11/18/2013 | \$82.85 |
| | Total for SYFR | \$82.85 |
| SZUCS, ANDRAS J | 3/28/2014 | \$198.00 |
| | Total for SZUCS, ANDRAS J | \$198.00 |
| SZYDLIK, RALPH | 4/04/2014 | \$2,241.00 |
| | 5/12/2014 | \$139.75 |
| | 7/14/2014 | \$358.00 |
| | Total for SZYDLIK, RALPH | \$2,738.75 |
| T & G IDENTIFICATION | 10/21/2013 | \$2,916.00 |
| | 6/02/2014 | \$97.75 |
| | Total for T & G IDENTIFICATION | \$3,013.75 |
| T GRAY ELECTRIC COMP | 9/23/2013 | \$149.94 |
| | 10/15/2013 | \$2,230.26 |
| | 11/11/2013 | \$263.44 |
| | 11/21/2013 | \$819.47 |
| | 12/10/2013 | \$322.36 |
| | 2/10/2014 | \$624.84 |
| | 5/05/2014 | \$344.03 |
| | 5/27/2014 | \$776.60 |
| | 7/14/2014 | \$68.85 |
| | 7/21/2014 | \$3,476.58 |
| | 8/04/2014 | \$717.66 |
| | 8/18/2014 | \$318.01 |
| | Total for T GRAY ELECTRIC COMP | \$10,112.04 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-----------------|
| TAAE - TEXAS ASSOCIA | 5/19/2014 | \$340.00 |
| Total for TAAE - TEXAS ASSOCIA | | \$340.00 |
| TAASPYC | 10/07/2013 | \$300.00 |
| | 2/07/2014 | \$350.00 |
| Total for TAASPYC | | \$650.00 |
| TABARES, SAMANTHA | 5/12/2014 | \$450.00 |
| Total for TABARES, SAMANTHA | | \$450.00 |
| TABE - TEXAS ASSOCIA | 9/30/2013 | \$835.00 |
| | 8/11/2014 | \$150.00 |
| Total for TABE - TEXAS ASSOCIA | | \$985.00 |
| TACAC - TEXAS ASSOCI | 9/09/2013 | \$140.00 |
| | 9/16/2013 | \$35.00 |
| | 10/28/2013 | \$245.00 |
| | 3/18/2014 | \$85.00 |
| | 3/28/2014 | \$170.00 |
| | 4/01/2014 | \$205.00 |
| | 8/25/2014 | \$70.00 |
| Total for TACAC - TEXAS ASSOCI | | \$950.00 |
| TACKETTE, ALLISON | 6/02/2014 | \$36.39 |
| | 6/23/2014 | \$74.03 |
| Total for TACKETTE, ALLISON | | \$110.42 |
| TAEA | 2/24/2014 | \$340.00 |
| | 3/04/2014 | \$240.00 |
| | 3/06/2014 | \$80.00 |
| | 3/26/2014 | \$825.00 |
| | 3/27/2014 | \$120.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-------------------|
| TAEA | 3/28/2014 | \$1,050.00 |
| | 4/01/2014 | \$150.00 |
| | 4/07/2014 | \$510.00 |
| | 4/16/2014 | \$90.00 |
| | Total for TAEA | \$3,405.00 |
| TAEA - TEXAS ART EDU | 10/21/2013 | \$160.00 |
| | 10/28/2013 | \$45.00 |
| | Total for TAEA - TEXAS ART EDU | \$205.00 |
| TAEA HEADQUARTERS | 9/23/2013 | \$180.00 |
| | 9/30/2013 | \$230.00 |
| | 10/07/2013 | \$135.00 |
| | 10/15/2013 | \$135.00 |
| | 10/21/2013 | \$385.00 |
| | 10/22/2013 | \$275.00 |
| | 10/28/2013 | \$180.00 |
| | 11/07/2013 | \$45.00 |
| | Total for TAEA HEADQUARTERS | \$1,565.00 |
| TAFIS C/O LAKE DALL | 9/23/2013 | \$1,000.00 |
| | Total for TAFIS C/O LAKE DALL | \$1,000.00 |
| TAGT - TEXAS ASSOCIA | 10/15/2013 | \$845.00 |
| | 11/18/2013 | \$55.00 |
| | 12/10/2013 | \$2,135.00 |
| | 1/13/2014 | \$55.00 |
| | 2/03/2014 | \$65.00 |
| Total for TAGT - TEXAS ASSOCIA | \$3,155.00 | |
| TAHPERD | 9/23/2013 | \$370.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|--------------------------|-------------------|
| TAHPERD | 10/07/2013 | \$410.00 |
| | 10/15/2013 | \$330.00 |
| | 10/21/2013 | \$535.00 |
| | 10/28/2013 | \$165.00 |
| | 11/11/2013 | \$290.00 |
| | 11/18/2013 | \$760.00 |
| | 11/21/2013 | \$740.00 |
| | 12/10/2013 | \$520.00 |
| | 12/16/2013 | \$410.00 |
| | 5/12/2014 | \$25.00 |
| | 5/19/2014 | \$85.00 |
| | 6/02/2014 | \$145.00 |
| | 6/09/2014 | \$155.00 |
| | 6/16/2014 | \$345.00 |
| | Total for TAHPERD | |
| TAJE - TEXAS ASSOCIA | 9/23/2013 | \$140.00 |
| | 10/07/2013 | \$925.00 |
| | 10/15/2013 | \$175.00 |
| | 11/04/2013 | \$185.00 |
| | 12/19/2013 | \$20.00 |
| | 6/16/2014 | \$125.00 |
| Total for TAJE - TEXAS ASSOCIA | | \$1,570.00 |
| TALBERT, KATHY | 9/16/2013 | \$140.46 |
| | 2/17/2014 | \$428.19 |
| | 6/30/2014 | \$334.02 |
| Total for TALBERT, KATHY | | \$902.67 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|---------------------------------------|-------------------|
| TALLEY, CHRIS A | 11/22/2013 | \$55.00 |
| | 12/10/2013 | \$105.00 |
| | 1/13/2014 | \$180.00 |
| | 1/21/2014 | \$105.00 |
| | 1/27/2014 | \$135.00 |
| | 2/10/2014 | \$315.00 |
| | 2/24/2014 | \$75.00 |
| | 3/04/2014 | \$75.00 |
| Total for TALLEY, CHRIS A | | \$1,045.00 |
| TAMEZ, ADRIAN | 3/24/2014 | \$90.00 |
| | Total for TAMEZ, ADRIAN | |
| TAMEZ, NELIDA | 10/15/2013 | \$10.00 |
| | Total for TAMEZ, NELIDA | |
| TAMS-WITMARK MUSIC L | 2/17/2014 | \$3,716.25 |
| | Total for TAMS-WITMARK MUSIC L | |
| TAMU TX TRANSITION I | 3/04/2014 | \$980.00 |
| | Total for TAMU TX TRANSITION I | |
| TAPEONLINE TEXAS LP | 6/02/2014 | \$775.53 |
| | Total for TAPEONLINE TEXAS LP | |
| TAPIA, MARIA | 9/23/2013 | \$115.83 |
| | 2/24/2014 | \$115.26 |
| | 7/07/2014 | \$157.92 |
| Total for TAPIA, MARIA | | \$389.01 |
| TAPPEN, LAURA | 3/04/2014 | \$65.73 |
| | Total for TAPPEN, LAURA | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| TARBET, DANIEL | 2/17/2014 | \$125.00 |
| Total for TARBET, DANIEL | | \$125.00 |
| TARGET | 9/03/2013 | \$438.16 |
| | 9/30/2013 | \$949.52 |
| | 11/04/2013 | \$1,492.74 |
| | 12/10/2013 | \$1,099.21 |
| | 1/13/2014 | \$3,914.65 |
| | 1/27/2014 | \$432.22 |
| | 3/04/2014 | \$479.38 |
| | 3/31/2014 | \$1,396.84 |
| | 5/05/2014 | \$89.33 |
| | 5/12/2014 | \$1,080.78 |
| | 6/02/2014 | \$772.42 |
| | 7/14/2014 | \$1,403.36 |
| | 7/28/2014 | \$76.30 |
| Total for TARGET | | \$13,624.91 |
| TARLETON STATE UNIVE | 8/11/2014 | \$250.00 |
| Total for TARLETON STATE UNIVE | | \$250.00 |
| TARRANT APPRAISAL DI | 11/11/2013 | \$8,019.74 |
| Total for TARRANT APPRAISAL DI | | \$8,019.74 |
| TARRANT CHAPTER TASO | 6/23/2014 | \$375.00 |
| Total for TARRANT CHAPTER TASO | | \$375.00 |
| TARRANT COUNTY | 8/25/2014 | \$400.00 |
| Total for TARRANT COUNTY | | \$400.00 |
| TARVER, HELMA | 9/09/2013 | \$125.00 |
| | 5/23/2014 | \$231.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------|-----------------|
| TARVER, HELMA | Total for TARVER, HELMA | \$356.00 |
| TARVER, LAURIE | 12/19/2013 | \$8.00 |
| | Total for TARVER, LAURIE | \$8.00 |
| TASA - TEXAS ASSOCIA | 9/09/2013 | \$282.00 |
| | 9/10/2013 | \$390.00 |
| | 9/17/2013 | \$1,175.90 |
| | 9/18/2013 | \$1,975.00 |
| | 9/19/2013 | \$225.00 |
| | 9/26/2013 | \$204.00 |
| | 9/27/2013 | \$2,652.00 |
| | 10/01/2013 | \$401.04 |
| | 10/03/2013 | \$225.00 |
| | 10/09/2013 | \$1,003.50 |
| | 10/11/2013 | \$225.00 |
| | 10/22/2013 | \$225.00 |
| | 10/25/2013 | \$850.00 |
| | 11/21/2013 | \$125.00 |
| | 12/04/2013 | \$365.00 |
| | 12/05/2013 | \$225.00 |
| | 12/10/2013 | \$675.00 |
| | 12/11/2013 | \$225.00 |
| | 12/16/2013 | \$436.00 |
| | 12/19/2013 | \$1,170.00 |
| | 1/15/2014 | \$45.00 |
| | 6/23/2014 | \$511.24 |
| | 7/07/2014 | \$389.40 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| TASA - TEXAS ASSOCIA | 7/14/2014 | \$225.00 |
| | 7/28/2014 | \$525.00 |
| | 8/04/2014 | \$335.14 |
| | 8/11/2014 | \$325.00 |
| | 8/20/2014 | \$737.82 |
| | Total for TASA - TEXAS ASSOCIA | |
| TASB INC | 9/17/2013 | \$1,450.00 |
| | 9/27/2013 | \$2,400.00 |
| | 10/02/2013 | \$2,700.95 |
| | 10/09/2013 | \$28.48 |
| | 10/28/2013 | \$84.00 |
| | 12/13/2013 | \$11,500.00 |
| | 12/16/2013 | \$585.00 |
| | 12/17/2013 | \$740.16 |
| | 1/10/2014 | \$113.92 |
| | 6/16/2014 | \$239.14 |
| | 7/14/2014 | \$698.44 |
| | 7/21/2014 | \$110.00 |
| | 8/04/2014 | \$3,290.00 |
| | 8/11/2014 | \$183.92 |
| | 8/25/2014 | \$364.96 |
| Total for TASB INC | | \$24,488.97 |
| TASB RISK MANAGEMENT | 9/16/2013 | \$174,250.00 |
| | 9/30/2013 | \$6,492.50 |
| | 10/21/2013 | \$522.00 |
| | 12/16/2013 | \$306.75 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|---------------------|
| TASB RISK MANAGEMENT | 1/21/2014 | \$2,678.75 |
| | 7/17/2014 | \$10,000.00 |
| Total for TASB RISK MANAGEMENT | | \$194,250.00 |
| TASBO- TEXAS ASSOCIA | 9/04/2013 | \$990.00 |
| | 9/06/2013 | \$130.00 |
| | 9/09/2013 | \$280.00 |
| | 9/12/2013 | \$130.00 |
| | 9/17/2013 | \$195.00 |
| | 9/18/2013 | \$5,375.00 |
| | 9/26/2013 | \$260.00 |
| | 10/02/2013 | \$300.00 |
| | 10/11/2013 | \$190.00 |
| | 10/16/2013 | \$300.00 |
| | 10/22/2013 | \$440.00 |
| | 11/11/2013 | \$1,250.00 |
| | 11/13/2013 | \$1,220.00 |
| | 12/17/2013 | \$390.00 |
| | 12/18/2013 | \$5,170.00 |
| | 1/08/2014 | \$130.00 |
| | 1/10/2014 | \$610.00 |
| | 1/13/2014 | \$150.00 |
| | 1/15/2014 | \$130.00 |
| | 1/23/2014 | \$70.00 |
| | 1/24/2014 | \$130.00 |
| | 2/18/2014 | \$150.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| TASBO- TEXAS ASSOCIA | 2/19/2014 | \$130.00 |
| | 3/19/2014 | \$110.00 |
| | 3/28/2014 | \$410.00 |
| | 4/07/2014 | \$110.00 |
| | 4/16/2014 | \$1,430.00 |
| | 5/05/2014 | \$260.00 |
| | 5/09/2014 | \$130.00 |
| | 5/19/2014 | \$410.00 |
| | 6/16/2014 | \$550.00 |
| | 6/23/2014 | \$300.00 |
| | 7/14/2014 | \$150.00 |
| | 7/28/2014 | \$150.00 |
| | 8/11/2014 | \$150.00 |
| Total for TASBO- TEXAS ASSOCIA | | \$22,280.00 |
| TASC - TEXAS ASSOCIA | 9/09/2013 | \$80.00 |
| | 9/16/2013 | \$80.00 |
| | 9/30/2013 | \$80.00 |
| | 11/21/2013 | \$1,800.00 |
| | 1/13/2014 | \$1,560.00 |
| | 2/03/2014 | \$1,760.00 |
| | 2/17/2014 | \$165.00 |
| | 2/24/2014 | \$1,980.00 |
| | 3/04/2014 | \$1,760.00 |
| | 3/06/2014 | \$5,280.00 |
| 5/07/2014 | \$1,400.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| TASC - TEXAS ASSOCIA | 5/12/2014 | \$80.00 |
| | 5/15/2014 | \$4,550.00 |
| | 5/27/2014 | \$5,930.00 |
| | 6/02/2014 | \$5,280.00 |
| | 6/16/2014 | \$160.00 |
| | 6/23/2014 | \$80.00 |
| | 6/30/2014 | \$80.00 |
| | 8/06/2014 | \$2,600.00 |
| Total for TASC - TEXAS ASSOCIA | | \$34,705.00 |
| TASC DISTRICT III | 9/09/2013 | \$30.00 |
| | 10/28/2013 | \$60.00 |
| | 11/22/2013 | \$400.00 |
| | 2/10/2014 | \$180.00 |
| | 2/14/2014 | \$270.00 |
| | 2/19/2014 | \$165.00 |
| | 3/04/2014 | \$315.00 |
| Total for TASC DISTRICT III | | \$1,420.00 |
| TASM - TEXAS ASSOCIA | 9/09/2013 | \$360.00 |
| | Total for TASM - TEXAS ASSOCIA | |
| TASO DALLAS SOCCER C | 2/17/2014 | \$600.00 |
| | 6/16/2014 | \$275.00 |
| | Total for TASO DALLAS SOCCER C | |
| TASPA | 11/18/2013 | \$275.00 |
| | 12/19/2013 | \$100.00 |
| | 1/21/2014 | \$60.00 |
| | 5/27/2014 | \$100.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| TASPA | 6/23/2014 | \$100.00 |
| | 6/30/2014 | \$270.00 |
| | Total for TASPA | \$905.00 |
| TASPA - TEXAS ASSOCI | 9/23/2013 | \$2,753.00 |
| | Total for TASPA - TEXAS ASSOCI | \$2,753.00 |
| TASRO - TEXAS ASSOC | 10/28/2013 | \$20.00 |
| | Total for TASRO - TEXAS ASSOC | \$20.00 |
| TASSP - TEXAS ASSOCI | 9/09/2013 | \$5,775.00 |
| | 9/16/2013 | \$2,730.00 |
| | 9/23/2013 | \$1,560.00 |
| | 9/30/2013 | \$2,280.00 |
| | 10/07/2013 | \$730.00 |
| | 10/15/2013 | \$1,950.00 |
| | 10/21/2013 | \$1,170.00 |
| | 2/03/2014 | \$440.00 |
| | 2/10/2014 | \$880.00 |
| | 2/17/2014 | \$415.00 |
| | 3/04/2014 | \$220.00 |
| | 3/06/2014 | \$1,305.00 |
| | 3/24/2014 | \$2,410.00 |
| | 3/31/2014 | \$1,735.00 |
| | 4/14/2014 | \$220.00 |
| | 4/17/2014 | \$1,955.00 |
| 5/12/2014 | \$490.00 | |
| 5/19/2014 | \$830.00 | |
| 5/20/2014 | \$220.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------|---------------------------------------|----------------|
| TASSP - TEXAS ASSOCI | 8/04/2014 | \$630.00 |
| | 8/11/2014 | \$840.00 |
| | 8/25/2014 | \$630.00 |
| | Total for TASSP - TEXAS ASSOCI | |
| TATE, RAYMOND L | 9/30/2013 | \$92.00 |
| | 10/15/2013 | \$120.00 |
| | 11/04/2013 | \$110.00 |
| | 11/21/2013 | \$125.00 |
| | 12/19/2013 | \$70.00 |
| | 1/13/2014 | \$67.00 |
| | Total for TATE, RAYMOND L | |
| TATE, SHELDON | 12/16/2013 | \$70.00 |
| | 1/13/2014 | \$110.00 |
| | 1/21/2014 | \$110.00 |
| | 2/10/2014 | \$125.00 |
| | 2/17/2014 | \$110.00 |
| | Total for TATE, SHELDON | |
| TATES, SAMUEL G | 12/16/2013 | \$105.00 |
| | 2/24/2014 | \$75.00 |
| | 3/04/2014 | \$75.00 |
| | Total for TATES, SAMUEL G | |
| TAVERA, OLGA | 7/07/2014 | \$86.66 |
| Total for TAVERA, OLGA | | \$86.66 |
| TAWI, PA | 10/15/2013 | \$40.00 |
| Total for TAWI, PA | | \$40.00 |
| TAYLOR PUBLISHING CO | 6/23/2014 | \$183,754.11 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|---------------------|
| TAYLOR PUBLISHING CO | 7/14/2014 | \$20,886.84 |
| | 8/06/2014 | \$855.10 |
| | 8/25/2014 | \$11,648.53 |
| | Total for TAYLOR PUBLISHING CO | \$217,144.58 |
| TAYLOR, CHAD | 2/24/2014 | \$541.39 |
| | Total for TAYLOR, CHAD | \$541.39 |
| TAYLOR, DANA | 5/19/2014 | \$1,105.00 |
| | Total for TAYLOR, DANA | \$1,105.00 |
| TAYLOR, DAVID | 9/30/2013 | \$220.00 |
| | Total for TAYLOR, DAVID | \$220.00 |
| TAYLOR, DEREK | 12/10/2013 | \$210.00 |
| | 12/19/2013 | \$75.00 |
| | 1/13/2014 | \$95.00 |
| | 3/04/2014 | \$270.00 |
| | Total for TAYLOR, DEREK | \$650.00 |
| TAYLOR, DONNA | 9/16/2013 | \$50.00 |
| | Total for TAYLOR, DONNA | \$50.00 |
| TAYLOR, GREG | 7/21/2014 | \$19.78 |
| | Total for TAYLOR, GREG | \$19.78 |
| TAYLOR, JULIE | 6/16/2014 | \$66.00 |
| | Total for TAYLOR, JULIE | \$66.00 |
| TAYLOR, LANDON | 1/22/2014 | \$55.00 |
| | 1/31/2014 | \$35.00 |
| | 4/11/2014 | \$35.00 |
| | Total for TAYLOR, LANDON | \$125.00 |
| TAYLOR, LYRUS | 6/16/2014 | \$86.74 |
| | Total for TAYLOR, LYRUS | \$86.74 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| TAYLOR, MARTY | 7/21/2014 | \$100.80 |
| Total for TAYLOR, MARTY | | \$100.80 |
| TAYLOR, MARY KATHERI | 9/09/2013 | \$10.00 |
| Total for TAYLOR, MARY KATHERI | | \$10.00 |
| TAYLOR, SCOTT | 2/17/2014 | \$31.00 |
| | 4/16/2014 | \$1,953.00 |
| | 5/12/2014 | \$89.75 |
| | 5/15/2014 | \$2,583.00 |
| | 6/09/2014 | \$123.00 |
| | 7/28/2014 | \$207.75 |
| Total for TAYLOR, SCOTT | | \$4,987.50 |
| TCA - TEXAS CLASSI | 12/10/2013 | \$25.00 |
| | 1/13/2014 | \$25.00 |
| | 1/21/2014 | \$25.00 |
| | 2/10/2014 | \$25.00 |
| Total for TCA - TEXAS CLASSI | | \$100.00 |
| TCA - TEXAS SCHOOL | 9/16/2013 | \$480.00 |
| | 9/23/2013 | \$1,035.00 |
| | 10/07/2013 | \$735.00 |
| | 10/21/2013 | \$215.00 |
| | 12/10/2013 | \$250.00 |
| | 1/27/2014 | \$125.00 |
| | 3/04/2014 | \$788.00 |
| | 3/31/2014 | \$236.00 |
| Total for TCA - TEXAS SCHOOL | | \$3,864.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| TCASE - TEXAS COUNCI | 1/27/2014 | \$1,545.00 |
| | 7/28/2014 | \$760.00 |
| Total for TCASE - TEXAS COUNCI | | \$2,305.00 |
| TCEA TEXAS COMPUTER | 10/07/2013 | \$1,294.00 |
| | 10/15/2013 | \$1,688.00 |
| | 10/21/2013 | \$4,561.00 |
| | 10/28/2013 | \$120.00 |
| | 11/04/2013 | \$440.00 |
| | 11/11/2013 | \$1,890.00 |
| | 11/18/2013 | \$844.00 |
| | 11/21/2013 | \$3,661.00 |
| | 12/03/2013 | \$1,077.00 |
| | 12/04/2013 | \$1,727.00 |
| | 12/05/2013 | \$3,378.00 |
| | 12/11/2013 | \$1,884.00 |
| | 12/13/2013 | \$2,838.00 |
| | 12/19/2013 | \$2,159.00 |
| | 1/21/2014 | \$360.00 |
| | 2/03/2014 | \$210.00 |
| | 2/21/2014 | \$25.00 |
| | 2/27/2014 | \$975.00 |
| | 2/28/2014 | \$20.00 |
| | 3/06/2014 | \$234.00 |
| 3/07/2014 | \$199.00 | |
| 4/10/2014 | \$205.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| TCEA TEXAS COMPUTER | 5/19/2014 | \$8,000.00 |
| | 6/02/2014 | \$540.00 |
| | Total for TCEA TEXAS COMPUTER | \$38,329.00 |
| TCHS BAND BOOSTER | 9/03/2013 | \$160.00 |
| | Total for TCHS BAND BOOSTER | \$160.00 |
| TCSS - TEXAS COUNCIL | 9/16/2013 | \$175.00 |
| | 9/23/2013 | \$330.00 |
| | 9/30/2013 | \$90.00 |
| | Total for TCSS - TEXAS COUNCIL | \$595.00 |
| TCU - TEXAS CHRISTIA | 10/07/2013 | \$325.00 |
| | 1/27/2014 | \$450.00 |
| | 2/10/2014 | \$940.00 |
| | 2/24/2014 | \$420.00 |
| | 4/07/2014 | \$1,800.00 |
| | 4/14/2014 | \$180.00 |
| | 5/05/2014 | \$900.00 |
| | 5/12/2014 | \$1,800.00 |
| | 5/19/2014 | \$1,500.00 |
| | 5/27/2014 | \$2,500.00 |
| | 6/09/2014 | \$1,000.00 |
| | 6/30/2014 | \$1,005.00 |
| | 7/28/2014 | \$505.00 |
| Total for TCU - TEXAS CHRISTIA | \$13,325.00 | |
| TE GUARANTEED STUDEN | 9/10/2013 | \$119.52 |
| | 9/16/2013 | \$7,792.67 |
| | 9/25/2013 | \$196.88 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| TE GUARANTEED STUDEN | 10/09/2013 | \$258.27 |
| | 10/15/2013 | \$7,137.09 |
| | 10/28/2013 | \$201.52 |
| | 11/11/2013 | \$327.91 |
| | 11/14/2013 | \$6,277.58 |
| | 11/22/2013 | \$274.56 |
| | 12/11/2013 | \$149.21 |
| | 12/16/2013 | \$6,002.16 |
| | 12/20/2013 | \$203.96 |
| | 1/10/2014 | \$143.11 |
| | 1/13/2014 | \$6,623.91 |
| | 1/27/2014 | \$180.95 |
| | 2/11/2014 | \$277.77 |
| | 2/14/2014 | \$7,129.66 |
| | 2/24/2014 | \$236.94 |
| | 3/07/2014 | \$216.44 |
| | 3/17/2014 | \$7,171.75 |
| | 3/26/2014 | \$94.38 |
| | 4/09/2014 | \$255.15 |
| | 4/14/2014 | \$7,128.70 |
| | 4/30/2014 | \$193.61 |
| | 5/12/2014 | \$216.28 |
| | 5/19/2014 | \$7,084.19 |
| | 5/27/2014 | \$247.35 |
| | 6/10/2014 | \$263.77 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|---------------------|
| TE GUARANTEED STUDEN | 6/16/2014 | \$7,429.24 |
| | 6/25/2014 | \$161.40 |
| | 7/15/2014 | \$6,739.06 |
| | 8/15/2014 | \$6,770.85 |
| | 8/25/2014 | \$4.74 |
| Total for TE GUARANTEED STUDEN | | \$87,510.58 |
| TEACHER CREATED MATE | 9/12/2013 | \$3,167.20 |
| | 10/22/2013 | \$499.99 |
| | 12/11/2013 | \$348.56 |
| | 2/27/2014 | \$2,969.95 |
| Total for TEACHER CREATED MATE | | \$6,985.70 |
| TEACHER CREATED RESO | 10/07/2013 | \$30.94 |
| | 3/04/2014 | \$103.83 |
| Total for TEACHER CREATED RESO | | \$134.77 |
| TEACHER GAMING LLC | 11/11/2013 | \$1,128.00 |
| Total for TEACHER GAMING LLC | | \$1,128.00 |
| TEACHERS CURRICULUM | 9/12/2013 | \$3,371.55 |
| | 9/19/2013 | \$1,139.00 |
| | 10/17/2013 | \$1,064.70 |
| | 10/22/2013 | \$525.00 |
| | 10/23/2013 | \$164,340.00 |
| | 1/23/2014 | \$8,872.50 |
| | 8/04/2014 | \$4,950.00 |
| | 8/18/2014 | \$8,715.00 |
| | 8/25/2014 | \$4,950.00 |
| Total for TEACHERS CURRICULUM | | \$197,927.75 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|---------------------------------------|-------------------|
| TEACHER'S DISCOVERY | 9/17/2013 | \$71.68 |
| | 10/01/2013 | \$308.61 |
| | 10/11/2013 | \$99.00 |
| | 11/05/2013 | \$93.49 |
| | 12/02/2013 | \$33.55 |
| | 2/19/2014 | \$559.27 |
| | 2/20/2014 | \$398.50 |
| | 2/21/2014 | \$64.45 |
| | 3/05/2014 | \$216.37 |
| | 3/07/2014 | \$73.30 |
| | 4/02/2014 | \$92.32 |
| | 4/15/2014 | \$155.58 |
| | 4/16/2014 | \$956.60 |
| | 5/05/2014 | \$817.92 |
| | 5/07/2014 | \$41.19 |
| | 5/27/2014 | \$122.35 |
| | 8/04/2014 | \$129.81 |
| 8/11/2014 | \$262.79 | |
| Total for TEACHER'S DISCOVERY | | \$4,496.78 |
| TEACHERS OF COLOR MA | 1/27/2014 | \$1,400.00 |
| | Total for TEACHERS OF COLOR MA | |
| TEACHER'S TOOLS INC | 9/16/2013 | \$58.92 |
| | 9/30/2013 | \$161.39 |
| | 10/28/2013 | \$105.39 |
| | 11/04/2013 | \$259.17 |
| | 12/10/2013 | \$151.96 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|---------------------------------------|--------------------|
| TEACHER'S TOOLS INC | 12/16/2013 | \$63.38 |
| | 1/13/2014 | \$99.42 |
| | 2/03/2014 | \$49.80 |
| | 2/10/2014 | \$444.25 |
| | 2/24/2014 | \$180.18 |
| | 3/04/2014 | \$269.69 |
| | 3/24/2014 | \$442.64 |
| | 3/31/2014 | \$265.03 |
| | 4/07/2014 | \$224.66 |
| | 4/14/2014 | \$450.00 |
| | 4/16/2014 | \$152.87 |
| | 5/19/2014 | \$3,775.00 |
| | 5/27/2014 | \$1,500.00 |
| | 6/09/2014 | \$60.92 |
| | 6/16/2014 | \$297.97 |
| | 6/30/2014 | \$107.63 |
| | 8/11/2014 | \$138.00 |
| | 8/18/2014 | \$697.97 |
| | 8/25/2014 | \$399.30 |
| Total for TEACHER'S TOOLS INC | | \$10,355.54 |
| TEACHING INNOVATIONS | 6/02/2014 | \$120.49 |
| | Total for TEACHING INNOVATIONS | |
| TEACHING SYSTEMS INC | 9/26/2013 | \$15,905.00 |
| | 2/24/2014 | \$3,950.00 |
| | 4/07/2014 | \$1,355.00 |
| | 4/14/2014 | \$45.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| TEACHING SYSTEMS INC | 7/28/2014 | \$35.00 |
| Total for TEACHING SYSTEMS INC | | \$21,290.00 |
| TEACHSCAPE INC | 3/07/2014 | \$35,100.00 |
| Total for TEACHSCAPE INC | | \$35,100.00 |
| TEAGUE, CHAD | 9/23/2013 | \$39.04 |
| | 10/07/2013 | \$67.91 |
| | 10/15/2013 | \$38.99 |
| | 11/04/2013 | \$1,296.79 |
| | 11/21/2013 | \$70.57 |
| | 12/16/2013 | \$26.22 |
| | 1/21/2014 | \$24.41 |
| | 4/14/2014 | \$27.27 |
| Total for TEAGUE, CHAD | | \$1,591.20 |
| TEAM D DESIGNS | 11/04/2013 | \$417.78 |
| | 5/05/2014 | \$195.00 |
| | 5/29/2014 | \$1,141.00 |
| Total for TEAM D DESIGNS | | \$1,753.78 |
| TEAM EXPRESS DISTRIB | 9/10/2013 | \$480.00 |
| | 10/02/2013 | \$424.80 |
| | 10/03/2013 | \$7,200.00 |
| | 10/09/2013 | \$666.60 |
| | 10/10/2013 | \$141.60 |
| | 10/28/2013 | \$1,127.40 |
| | 10/29/2013 | \$67.05 |
| | 11/08/2013 | \$896.00 |
| | 11/13/2013 | \$138.70 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|------------|----------------|
| TEAM EXPRESS DISTRIB | 11/18/2013 | \$249.90 |
| | 11/19/2013 | \$104.30 |
| | 11/20/2013 | \$1,176.65 |
| | 11/21/2013 | \$237.60 |
| | 11/22/2013 | \$348.48 |
| | 12/02/2013 | \$101.55 |
| | 12/13/2013 | \$64.20 |
| | 12/17/2013 | \$956.65 |
| | 12/19/2013 | \$496.80 |
| | 1/08/2014 | \$346.10 |
| | 1/10/2014 | \$104.20 |
| | 1/13/2014 | \$425.18 |
| | 1/23/2014 | \$161.10 |
| | 1/27/2014 | \$67.00 |
| | 1/28/2014 | \$733.25 |
| | 1/31/2014 | \$269.25 |
| | 2/07/2014 | \$1,139.90 |
| | 3/05/2014 | \$172.35 |
| | 4/10/2014 | \$1,256.05 |
| | 4/14/2014 | \$1,256.05 |
| | 5/05/2014 | \$86.60 |
| | 5/07/2014 | \$678.40 |
| | 5/19/2014 | \$487.90 |
| | 5/27/2014 | \$3,027.57 |
| | 6/02/2014 | \$432.83 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------|--|-------------------|
| TEAM EXPRESS DISTRIB | 6/16/2014 | \$2,565.79 |
| | 6/30/2014 | \$2,018.32 |
| | 7/21/2014 | \$968.25 |
| | 7/28/2014 | \$2,179.56 |
| | 8/11/2014 | \$859.18 |
| | 8/18/2014 | \$580.50 |
| | 8/25/2014 | \$103.40 |
| | Total for TEAM EXPRESS DISTRIB | |
| TEAM GO FIGURE INC | 5/27/2014 | \$954.00 |
| | Total for TEAM GO FIGURE INC | \$954.00 |
| TEAMLEADER INC | 5/27/2014 | \$1,758.61 |
| | 6/16/2014 | \$2,459.90 |
| | 8/25/2014 | \$1,927.68 |
| | Total for TEAMLEADER INC | \$6,146.19 |
| TEAMLINER SALES GROUP | 7/28/2014 | \$800.00 |
| | 8/11/2014 | \$234.00 |
| | 8/18/2014 | \$120.00 |
| | 8/25/2014 | \$2,448.00 |
| | Total for TEAMLINER SALES GROUP | \$3,602.00 |
| TECH PLAN INCORPORAT | 11/18/2013 | \$1,716.00 |
| | 1/13/2014 | \$411.00 |
| | 2/24/2014 | \$500.00 |
| | 3/24/2014 | \$10,055.03 |
| | 4/07/2014 | \$5,596.39 |
| | 6/09/2014 | \$291.90 |
| | 8/18/2014 | \$369.90 |
| | | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| TECH PLAN INCORPORAT | Total for TECH PLAN INCORPORAT | \$18,940.22 |
| TECHMEDIA LLC | 11/18/2013 | \$245.00 |
| | Total for TECHMEDIA LLC | \$245.00 |
| TECHNICAL SERVICES I | 7/07/2014 | \$2,887.23 |
| | Total for TECHNICAL SERVICES I | \$2,887.23 |
| TECHNOLOGENT | 7/07/2014 | \$34,093.57 |
| | 7/21/2014 | \$2,568.48 |
| | Total for TECHNOLOGENT | \$36,662.05 |
| TECHNOLOGY FOR EDUCA | 7/07/2014 | \$33,298.22 |
| | Total for TECHNOLOGY FOR EDUCA | \$33,298.22 |
| TEDDY, AMY | 10/07/2013 | \$100.00 |
| | Total for TEDDY, AMY | \$100.00 |
| TEEL, DEBORA | 9/23/2013 | \$14.69 |
| | 10/28/2013 | \$182.15 |
| | 11/18/2013 | \$133.94 |
| | 1/21/2014 | \$183.20 |
| | 2/03/2014 | \$140.49 |
| | 2/10/2014 | \$161.40 |
| | 4/16/2014 | \$324.92 |
| | 7/07/2014 | \$442.72 |
| | Total for TEEL, DEBORA | \$1,583.51 |
| TEEN INK | 9/09/2013 | \$189.00 |
| | 11/04/2013 | \$189.00 |
| | 3/04/2014 | \$189.00 |
| | 7/14/2014 | \$224.00 |
| | Total for TEEN INK | \$791.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|------------|---------------------|
| TEGRITY CONTRACTORS | 7/22/2014 | \$234,513.20 |
| Total forTEGRITY CONTRACTORS | | \$234,513.20 |
| TELANEUS, STEVE | 11/05/2013 | \$200.00 |
| | 11/11/2013 | \$50.00 |
| | 11/18/2013 | \$50.00 |
| | 5/12/2014 | \$68.00 |
| | 5/19/2014 | \$58.00 |
| Total for TELANEUS, STEVE | | \$426.00 |
| TEMPERATURE CONTROL | 9/09/2013 | \$252.54 |
| | 9/12/2013 | \$3,803.00 |
| | 9/13/2013 | \$283.82 |
| | 9/19/2013 | \$3,803.00 |
| | 10/04/2013 | \$132.27 |
| | 10/22/2013 | \$55.70 |
| | 11/06/2013 | \$222.05 |
| | 11/08/2013 | \$246.55 |
| | 11/12/2013 | \$216.84 |
| | 12/05/2013 | \$1,947.40 |
| | 1/08/2014 | \$3,930.06 |
| | 2/03/2014 | \$385.83 |
| | 2/05/2014 | \$386.05 |
| | 2/18/2014 | \$214.05 |
| | 3/05/2014 | \$4,020.05 |
| | 4/09/2014 | \$460.80 |
| | 4/14/2014 | \$453.34 |
| | 4/17/2014 | \$254.14 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| TEMPERATURE CONTROL | 6/02/2014 | \$3,576.00 |
| | 7/01/2014 | \$1,202.00 |
| | 8/11/2014 | \$7,128.00 |
| | Total for TEMPERATURE CONTROL | \$32,973.49 |
| TEMPLER, ELLEN | 9/23/2013 | \$14.01 |
| | Total for TEMPLER, ELLEN | \$14.01 |
| TEMPLETON DEMOGRAPHI | 11/11/2013 | \$13,000.00 |
| | 1/21/2014 | \$13,000.00 |
| | 5/12/2014 | \$13,000.00 |
| | 8/11/2014 | \$13,000.00 |
| | Total for TEMPLETON DEMOGRAPHI | \$52,000.00 |
| TENNIS OUTLET INC | 9/03/2013 | \$1,487.50 |
| | 10/07/2013 | \$3,748.50 |
| | 10/15/2013 | \$1,785.00 |
| | 11/04/2013 | \$2,876.08 |
| | 11/21/2013 | \$3,023.34 |
| | 12/16/2013 | \$1,241.00 |
| | 1/21/2014 | \$1,036.00 |
| | Total for TENNIS OUTLET INC | \$15,197.42 |
| TENNIS SHOP, THE | 10/21/2013 | \$23.39 |
| | 11/04/2013 | \$66.63 |
| | 7/14/2014 | \$2,974.50 |
| | Total for TENNIS SHOP, THE | \$3,064.52 |
| TENORIO, GUSTAVO | 2/03/2014 | \$3.00 |
| | Total for TENORIO, GUSTAVO | \$3.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| TENSMEYER, KATHIE | 2/24/2014 | \$66.50 |
| Total for TENSMEYER, KATHIE | | \$66.50 |
| TEPSA - TEXAS ELEMEN | 9/09/2013 | \$1,590.00 |
| | 9/23/2013 | \$1,101.00 |
| | 10/07/2013 | \$318.00 |
| | 10/15/2013 | \$40.78 |
| | 10/28/2013 | \$734.00 |
| | 11/04/2013 | \$318.00 |
| | 11/14/2013 | \$40.78 |
| | 11/18/2013 | \$11,599.00 |
| | 12/16/2013 | \$40.78 |
| | 12/19/2013 | \$1,052.00 |
| | 1/13/2014 | \$40.78 |
| | 2/14/2014 | \$40.78 |
| | 2/24/2014 | \$410.00 |
| | 3/17/2014 | \$40.78 |
| | 4/14/2014 | \$40.78 |
| | 5/12/2014 | \$802.00 |
| | 5/19/2014 | \$40.78 |
| | 6/09/2014 | \$802.00 |
| | 6/16/2014 | \$40.78 |
| | 8/04/2014 | \$2,695.00 |
| Total for TEPSA - TEXAS ELEMEN | | \$21,788.02 |
| TER MOLEN, JANNA L | 10/28/2013 | \$57.97 |
| Total for TER MOLEN, JANNA L | | \$57.97 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|------------|-------------------|
| TERRELL ISD | 1/27/2014 | \$530.00 |
| Total for TERRELL ISD | | \$530.00 |
| TERRY, JAMIE | 6/16/2014 | \$201.00 |
| Total for TERRY, JAMIE | | \$201.00 |
| TERRY, TRENT R | 9/09/2013 | \$55.43 |
| | 9/16/2013 | \$140.51 |
| | 9/30/2013 | \$65.26 |
| | 10/15/2013 | \$71.19 |
| | 10/28/2013 | \$69.49 |
| Total for TERRY, TRENT R | | \$401.88 |
| TESOL - TEACHERS OF | 10/15/2013 | \$47.45 |
| | 5/27/2014 | \$392.00 |
| Total for TESOL - TEACHERS OF | | \$439.45 |
| TETA INC | 9/30/2013 | \$175.00 |
| | 11/15/2013 | \$700.00 |
| | 11/22/2013 | \$195.00 |
| | 1/21/2014 | \$900.00 |
| | 1/23/2014 | \$50.00 |
| | 1/24/2014 | \$450.00 |
| Total for TETA INC | | \$2,470.00 |
| TEXAS A & M UNIVERSI | 11/04/2013 | \$250.00 |
| | 5/19/2014 | \$500.00 |
| | 6/30/2014 | \$1,500.00 |
| Total for TEXAS A & M UNIVERSI | | \$2,250.00 |
| TEXAS A&M AGRILIFE | 7/14/2014 | \$1,099.74 |
| Total for TEXAS A&M AGRILIFE | | \$1,099.74 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| TEXAS ACADEMIC DECAT | 10/07/2013 | \$2,600.00 |
| | 10/15/2013 | \$1,300.00 |
| | 11/04/2013 | \$1,950.00 |
| | 11/18/2013 | \$100.00 |
| | 3/24/2014 | \$1,300.00 |
| | 5/19/2014 | \$35.00 |
| | Total for TEXAS ACADEMIC DECAT | \$7,285.00 |
| TEXAS AIR SYSTEMS IN | 9/03/2013 | \$4,454.36 |
| | 9/09/2013 | \$1,692.67 |
| | 9/16/2013 | \$250.00 |
| | 9/23/2013 | \$147.00 |
| | 10/21/2013 | \$145.00 |
| | 11/04/2013 | \$1,353.17 |
| | 12/10/2013 | \$5,635.00 |
| | 12/19/2013 | \$148.44 |
| | 12/20/2013 | \$4,128.00 |
| | 1/21/2014 | \$438.00 |
| | 1/27/2014 | \$163.00 |
| | 2/03/2014 | \$2,375.00 |
| | 2/10/2014 | \$2,772.00 |
| | 2/17/2014 | \$189.00 |
| | 3/24/2014 | \$1,015.00 |
| | 5/12/2014 | \$1,293.00 |
| | 6/02/2014 | \$1,640.00 |
| | 6/09/2014 | \$44,249.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| TEXAS AIR SYSTEMS IN | 6/23/2014 | \$1,055.00 |
| | 6/30/2014 | \$3,515.00 |
| | 7/07/2014 | \$774.00 |
| | 8/04/2014 | \$588.99 |
| | 8/25/2014 | \$823.22 |
| | Total for TEXAS AIR SYSTEMS IN | \$78,843.85 |
| TEXAS ARCHERY IN SCH | 1/07/2014 | \$48.00 |
| | 1/21/2014 | \$1,200.00 |
| | 1/23/2014 | \$1,675.00 |
| | 1/27/2014 | \$325.00 |
| | 2/03/2014 | \$400.00 |
| | 2/10/2014 | \$1,200.00 |
| | 2/17/2014 | \$600.00 |
| | Total for TEXAS ARCHERY IN SCH | \$5,448.00 |
| TEXAS ASCD | 9/26/2013 | \$210.00 |
| | 12/19/2013 | \$105.00 |
| | 1/24/2014 | \$439.00 |
| | 2/14/2014 | \$225.00 |
| | 2/28/2014 | \$199.00 |
| | 3/04/2014 | \$496.00 |
| | 4/04/2014 | \$225.00 |
| | 4/10/2014 | \$560.00 |
| | 5/05/2014 | \$1,441.00 |
| | 5/08/2014 | \$225.00 |
| | Total for TEXAS ASCD | \$4,125.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|------------|--------------------|
| TEXAS ASSOCIATION OF | 4/01/2014 | \$75.00 |
| Total for TEXAS ASSOCIATION OF | | \$75.00 |
| TEXAS BARCODE SYSTEM | 12/10/2013 | \$1,693.64 |
| Total for TEXAS BARCODE SYSTEM | | \$1,693.64 |
| TEXAS BARREL SUPPLY | 3/31/2014 | \$705.00 |
| | 8/25/2014 | \$1,145.00 |
| Total for TEXAS BARREL SUPPLY | | \$1,850.00 |
| TEXAS CHALLENGE | 3/24/2014 | \$75.00 |
| Total for TEXAS CHALLENGE | | \$75.00 |
| TEXAS CHENILLE & EMB | 9/03/2013 | \$511.50 |
| | 11/18/2013 | \$500.00 |
| | 1/21/2014 | \$14,724.00 |
| | 1/27/2014 | \$2,463.25 |
| | 2/17/2014 | \$9,268.50 |
| | 6/09/2014 | \$6,012.00 |
| | 8/04/2014 | \$503.50 |
| | 8/11/2014 | \$420.00 |
| Total for TEXAS CHENILLE & EMB | | \$34,402.75 |
| TEXAS CIVIL WAR MUSE | 4/16/2014 | \$340.00 |
| | 4/30/2014 | \$402.00 |
| Total for TEXAS CIVIL WAR MUSE | | \$742.00 |
| TEXAS CLASSROOM | 10/28/2013 | \$476.73 |
| | 11/22/2013 | \$443.97 |
| | 12/20/2013 | \$443.97 |
| | 1/27/2014 | \$367.30 |
| | 2/24/2014 | \$367.30 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|---------------------------------------|-------------------|
| TEXAS CLASSROOM | 3/26/2014 | \$367.30 |
| | 4/30/2014 | \$127.24 |
| | 5/27/2014 | \$80.56 |
| | 6/25/2014 | \$80.56 |
| | 7/29/2014 | \$70.56 |
| Total for TEXAS CLASSROOM | | \$2,825.49 |
| TEXAS COMMISSION | 5/27/2014 | \$333.00 |
| | Total for TEXAS COMMISSION | |
| TEXAS COMMUNITY EDUC | 10/15/2013 | \$50.00 |
| | Total for TEXAS COMMUNITY EDUC | |
| TEXAS COUNCIL OF TEA | 9/30/2013 | \$35.00 |
| | 11/04/2013 | \$35.00 |
| | 1/10/2014 | \$1,300.00 |
| | 1/14/2014 | \$295.00 |
| | Total for TEXAS COUNCIL OF TEA | |
| TEXAS COUNCIL ON ECO | 6/09/2014 | \$160.00 |
| | Total for TEXAS COUNCIL ON ECO | |
| TEXAS DEPARTMENT OF | 9/03/2013 | \$699.00 |
| | 9/09/2013 | \$207.00 |
| | 9/23/2013 | \$57.00 |
| | 9/30/2013 | \$599.00 |
| | 10/24/2013 | \$1,500.00 |
| | 11/11/2013 | \$6,020.00 |
| | 11/21/2013 | \$1,254.00 |
| | 12/16/2013 | \$50.00 |
| | 12/19/2013 | \$57.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|--------------------|
| TEXAS DEPARTMENT OF | 1/09/2014 | \$589.00 |
| | 1/13/2014 | \$57.00 |
| | 1/27/2014 | \$1,000.00 |
| | 2/03/2014 | \$50.00 |
| | 2/10/2014 | \$341.00 |
| | 3/06/2014 | \$675.00 |
| | 3/31/2014 | \$378.00 |
| | 4/07/2014 | \$330.00 |
| | 4/11/2014 | \$114.00 |
| | 4/14/2014 | \$62.00 |
| | 5/27/2014 | \$2,833.00 |
| | 6/23/2014 | \$614.00 |
| | 6/30/2014 | \$200.00 |
| | 7/23/2014 | \$70.00 |
| | 7/28/2014 | \$487.00 |
| | 8/18/2014 | \$330.00 |
| 8/25/2014 | \$154.00 | |
| Total for TEXAS DEPARTMENT OF | | \$18,727.00 |
| TEXAS EDUCATION AGEN | 10/07/2013 | \$390.00 |
| | 10/21/2013 | \$540.00 |
| | 10/28/2013 | \$315.00 |
| | 11/11/2013 | \$345.00 |
| | 11/14/2013 | \$228.00 |
| | 12/19/2013 | \$315.00 |
| | 1/21/2014 | \$240.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-------------------|
| TEXAS EDUCATION AGEN | 2/10/2014 | \$60.00 |
| | 2/24/2014 | \$285.00 |
| | 8/29/2014 | \$57.00 |
| | Total for TEXAS EDUCATION AGEN | |
| TEXAS EDUCATION NEWS | 9/03/2013 | \$215.00 |
| | 9/23/2013 | \$430.00 |
| | 10/28/2013 | \$215.00 |
| | 11/21/2013 | \$215.00 |
| | 12/10/2013 | \$215.00 |
| | 4/14/2014 | \$215.00 |
| | 5/05/2014 | \$215.00 |
| Total for TEXAS EDUCATION NEWS | | \$1,720.00 |
| TEXAS EDUCATIONAL SU | 9/09/2013 | \$70.00 |
| | Total for TEXAS EDUCATIONAL SU | |
| TEXAS EDUCATIONAL TH | 12/19/2013 | \$675.00 |
| | 3/31/2014 | \$140.00 |
| | Total for TEXAS EDUCATIONAL TH | |
| TEXAS ENTERTAINMENT | 6/02/2014 | \$500.00 |
| | Total for TEXAS ENTERTAINMENT | |
| TEXAS EXCAVATION SAF | 9/16/2013 | \$358.15 |
| | 10/07/2013 | \$340.10 |
| | 11/18/2013 | \$366.70 |
| | 12/10/2013 | \$354.35 |
| | 1/13/2014 | \$394.25 |
| | 2/17/2014 | \$408.50 |
| | 3/06/2014 | \$350.55 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| TEXAS EXCAVATION SAF | 4/07/2014 | \$346.75 |
| | 5/12/2014 | \$303.05 |
| | 6/09/2014 | \$283.10 |
| | 7/14/2014 | \$253.65 |
| | 8/11/2014 | \$369.55 |
| Total for TEXAS EXCAVATION SAF | | \$4,128.70 |
| TEXAS FEDERATION OF | 10/28/2013 | \$1,218.00 |
| | 11/22/2013 | \$1,204.00 |
| | 12/20/2013 | \$1,204.00 |
| | 1/27/2014 | \$1,288.00 |
| | 2/24/2014 | \$1,190.00 |
| | 3/26/2014 | \$1,190.00 |
| | 4/30/2014 | \$1,190.00 |
| | 5/27/2014 | \$1,190.00 |
| | 6/25/2014 | \$1,190.00 |
| 7/29/2014 | \$1,190.00 | |
| Total for TEXAS FEDERATION OF | | \$12,054.00 |
| TEXAS FFA ASSOCIATIO | 9/09/2013 | \$55.00 |
| | 10/15/2013 | \$291.00 |
| | 10/28/2013 | \$642.00 |
| | 11/21/2013 | \$39.00 |
| | 2/10/2014 | \$12.00 |
| Total for TEXAS FFA ASSOCIATIO | | \$1,039.00 |
| TEXAS GUARANTEED | 9/16/2013 | \$152.00 |
| | 10/15/2013 | \$152.00 |
| | 11/14/2013 | \$152.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|---------------------------------------|--------------------|
| TEXAS GUARANTEED | 12/16/2013 | \$152.00 |
| | 1/13/2014 | \$152.00 |
| | 2/14/2014 | \$152.00 |
| | 3/17/2014 | \$152.00 |
| | 4/14/2014 | \$152.00 |
| | 5/19/2014 | \$152.00 |
| | 6/16/2014 | \$152.00 |
| | 7/15/2014 | \$152.00 |
| | 8/15/2014 | \$152.00 |
| Total for TEXAS GUARANTEED | | \$1,824.00 |
| TEXAS HEALTH BEN HOG | 9/09/2013 | \$3,750.00 |
| | 5/09/2014 | \$2,722.50 |
| Total for TEXAS HEALTH BEN HOG | | \$6,472.50 |
| TEXAS HEALTH PRESBYT | 4/07/2014 | \$70.00 |
| | Total for TEXAS HEALTH PRESBYT | |
| TEXAS HIGH SCHOOL CO | 9/05/2013 | \$5,000.00 |
| | 8/22/2014 | \$6,600.00 |
| | 8/28/2014 | \$1,485.00 |
| Total for TEXAS HIGH SCHOOL CO | | \$13,085.00 |
| TEXAS INSTRUMENTS IN | 10/21/2013 | \$205.00 |
| | 2/24/2014 | \$54.75 |
| | 5/05/2014 | \$400.00 |
| Total for TEXAS INSTRUMENTS IN | | \$659.75 |
| TEXAS MATH & SCIENCE | 10/15/2013 | \$50.00 |
| | 4/16/2014 | \$50.00 |
| Total for TEXAS MATH & SCIENCE | | \$100.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-----------------|
| TEXAS MIDDLE SCHOOL | 6/02/2014 | \$100.00 |
| | 6/11/2014 | \$200.00 |
| | 6/23/2014 | \$150.00 |
| | 8/25/2014 | \$500.00 |
| Total for TEXAS MIDDLE SCHOOL | | \$950.00 |
| TEXAS ORCHESTRA DIRE | 2/24/2014 | \$50.00 |
| | 3/04/2014 | \$190.00 |
| | 3/05/2014 | \$95.00 |
| Total for TEXAS ORCHESTRA DIRE | | \$335.00 |
| TEXAS PARKS AND WILD | 9/11/2013 | \$45.00 |
| | 9/23/2013 | \$240.00 |
| | 9/30/2013 | \$30.00 |
| | 10/11/2013 | \$335.00 |
| | 10/28/2013 | \$320.00 |
| | 11/01/2013 | \$455.00 |
| | 11/05/2013 | \$65.00 |
| | 11/15/2013 | \$975.00 |
| | 11/21/2013 | \$35.00 |
| | 3/24/2014 | \$225.00 |
| | 4/08/2014 | \$490.00 |
| | 4/11/2014 | \$330.00 |
| | 4/14/2014 | \$200.00 |
| | 4/16/2014 | \$1,110.00 |
| | 5/19/2014 | \$340.00 |
| 6/02/2014 | \$15.00 | |
| 6/11/2014 | \$180.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| TEXAS PARKS AND WILD | 6/16/2014 | \$30.00 |
| Total for TEXAS PARKS AND WILD | | \$5,420.00 |
| TEXAS POLITICAL SUBD | 9/16/2013 | \$61,706.00 |
| | 12/10/2013 | \$3,304.00 |
| | 3/06/2014 | \$1,797.00 |
| Total for TEXAS POLITICAL SUBD | | \$66,807.00 |
| TEXAS POTTERY SUPPLY | 12/10/2013 | \$85.00 |
| | 1/13/2014 | \$195.00 |
| | 4/16/2014 | \$75.00 |
| | 7/07/2014 | \$105.50 |
| Total for TEXAS POTTERY SUPPLY | | \$460.50 |
| TEXAS ROADHOUSE | 6/16/2014 | \$682.80 |
| | 8/18/2014 | \$805.00 |
| Total for TEXAS ROADHOUSE | | \$1,487.80 |
| TEXAS SCHOOL ADMINIS | 9/16/2013 | \$140.00 |
| | 9/23/2013 | \$140.00 |
| | 9/30/2013 | \$382.80 |
| | 10/07/2013 | \$368.80 |
| | 10/21/2013 | \$239.00 |
| | 12/16/2013 | \$165.00 |
| | 1/21/2014 | \$140.00 |
| | 1/28/2014 | \$380.00 |
| | 2/03/2014 | \$545.00 |
| | 2/10/2014 | \$305.00 |
| | 3/04/2014 | \$772.70 |
| | 3/24/2014 | \$1,485.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|---------------------|
| TEXAS SCHOOL ADMINIS | 3/25/2014 | \$1,330.00 |
| | 5/05/2014 | \$195.00 |
| | 6/09/2014 | \$140.00 |
| | 6/23/2014 | \$2,200.00 |
| | 7/21/2014 | \$140.00 |
| | 7/28/2014 | \$476.00 |
| | 8/04/2014 | \$1,952.00 |
| Total for TEXAS SCHOOL ADMINIS | | \$11,496.30 |
| TEXAS SCHOOL BUSINES | 10/28/2013 | \$28.00 |
| | 12/19/2013 | \$18.00 |
| Total for TEXAS SCHOOL BUSINES | | \$46.00 |
| TEXAS SCHOOL COALITI | 9/04/2013 | \$50,000.00 |
| | 9/09/2013 | \$50,000.00 |
| | 9/23/2013 | \$12,500.00 |
| Total for TEXAS SCHOOL COALITI | | \$112,500.00 |
| TEXAS SCHOOL NURSES | 10/01/2013 | \$750.00 |
| Total for TEXAS SCHOOL NURSES | | \$750.00 |
| TEXAS SCHOOL PUBLIC | 9/16/2013 | \$1,400.00 |
| | 12/16/2013 | \$465.00 |
| Total for TEXAS SCHOOL PUBLIC | | \$1,865.00 |
| TEXAS SCHOOL SAFETY | 9/23/2013 | \$125.00 |
| Total for TEXAS SCHOOL SAFETY | | \$125.00 |
| TEXAS SCIENCE EDUCA | 10/15/2013 | \$100.00 |
| Total for TEXAS SCIENCE EDUCA | | \$100.00 |
| TEXAS SCOTTISH RITE | 3/24/2014 | \$150.00 |
| | 4/07/2014 | \$50.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|---------------------|
| TEXAS SCOTTISH RITE | 6/23/2014 | \$133.00 |
| Total for TEXAS SCOTTISH RITE | | \$333.00 |
| TEXAS SKYWARD USERS | 9/16/2013 | \$1,855.00 |
| | 9/30/2013 | \$465.00 |
| Total for TEXAS SKYWARD USERS | | \$2,320.00 |
| TEXAS SPEECH COMMUNI | 10/01/2013 | \$175.00 |
| | 10/04/2013 | \$160.00 |
| | 1/21/2014 | \$110.00 |
| Total for TEXAS SPEECH COMMUNI | | \$445.00 |
| TEXAS STATE BOARD OF | 9/30/2013 | \$43.00 |
| | 5/19/2014 | \$15.00 |
| | 5/27/2014 | \$75.00 |
| | 8/15/2014 | \$112.50 |
| Total for TEXAS STATE BOARD OF | | \$245.50 |
| TEXAS STATE GERMAN C | 2/10/2014 | \$40.00 |
| Total for TEXAS STATE GERMAN C | | \$40.00 |
| TEXAS STATE HISTORY | 5/30/2014 | \$650.00 |
| Total for TEXAS STATE HISTORY | | \$650.00 |
| TEXAS STATE MATHEMAT | 4/16/2014 | \$90.00 |
| Total for TEXAS STATE MATHEMAT | | \$90.00 |
| TEXAS STUDENT RESOUR | 9/23/2013 | \$229,491.70 |
| | 8/25/2014 | \$20,858.30 |
| Total for TEXAS STUDENT RESOUR | | \$250,350.00 |
| TEXAS TEACHERS | 9/16/2013 | \$5,272.50 |
| | 10/15/2013 | \$6,032.50 |
| | 11/14/2013 | \$5,252.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| TEXAS TEACHERS | 12/16/2013 | \$5,252.50 |
| | 1/13/2014 | \$4,492.50 |
| | 2/14/2014 | \$4,492.50 |
| | 3/17/2014 | \$4,492.50 |
| | 4/14/2014 | \$4,492.50 |
| | 5/19/2014 | \$4,482.50 |
| | 6/16/2014 | \$4,482.50 |
| | 7/15/2014 | \$1,402.50 |
| | 8/15/2014 | \$642.50 |
| | Total for TEXAS TEACHERS | \$50,790.00 |
| TEXAS TECH UNIVERSIT | 9/03/2013 | \$250.00 |
| | 9/16/2013 | \$8,065.00 |
| | 10/30/2013 | \$880.00 |
| | 11/11/2013 | \$100.00 |
| | 4/09/2014 | \$7,130.00 |
| | 4/16/2014 | \$450.00 |
| | 7/28/2014 | \$608.00 |
| | Total for TEXAS TECH UNIVERSIT | \$17,483.00 |
| TEXAS THESPIANS | 10/07/2013 | \$12,970.00 |
| | 10/15/2013 | \$5,750.00 |
| | 10/18/2013 | \$3,330.00 |
| | Total for TEXAS THESPIANS | \$22,050.00 |
| TEXAS WOMAN'S UNIVER | 9/16/2013 | \$500.00 |
| | 10/07/2013 | \$980.13 |
| | 10/21/2013 | \$150.00 |
| | 10/28/2013 | \$4,142.40 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--|------------|--------------------|
| TEXAS WOMAN'S UNIVER | 11/21/2013 | \$4,775.12 |
| | 12/19/2013 | \$3,016.97 |
| | 1/21/2014 | \$2,358.43 |
| | 2/24/2014 | \$4,303.15 |
| | 3/31/2014 | \$3,629.35 |
| | 5/12/2014 | \$3,514.60 |
| | 6/09/2014 | \$4,556.15 |
| | 6/30/2014 | \$4,249.62 |
| | 7/28/2014 | \$581.89 |
| Total for TEXAS WOMAN'S UNIVER | | \$36,757.81 |
| TEXAS WORKFORCE COMM | 11/11/2013 | \$25,265.49 |
| | 2/17/2014 | \$28,923.15 |
| Total for TEXAS WORKFORCE COMM | | \$54,188.64 |
| TFA - TEXAS FORENSIC | 2/10/2014 | \$1,160.00 |
| | 2/17/2014 | \$490.00 |
| | 2/19/2014 | \$600.00 |
| | 2/21/2014 | \$600.00 |
| Total for TFA - TEXAS FORENSIC | | \$2,850.00 |
| TFLA | 9/23/2013 | \$240.00 |
| | 10/15/2013 | \$163.00 |
| Total for TFLA | | \$403.00 |
| TGCA - TEXAS GIRLS CO | 9/05/2013 | \$4,450.00 |
| | 6/16/2014 | \$150.00 |
| Total for TGCA - TEXAS GIRLS CO | | \$4,600.00 |
| THACKER, RYAN | 4/14/2014 | \$125.00 |
| | 5/19/2014 | \$125.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|---|-------------------|
| THACKER, RYAN | Total for THACKER, RYAN | \$250.00 |
| THAKUR, MICHAEL | 6/09/2014 | \$138.73 |
| | 7/21/2014 | \$598.76 |
| | Total for THAKUR, MICHAEL | \$737.49 |
| THE COLONY CHAMBER O | 9/16/2013 | \$200.00 |
| | Total for THE COLONY CHAMBER O | \$200.00 |
| THE COLONY PARKS & R | 3/24/2014 | \$170.00 |
| | 4/07/2014 | \$376.00 |
| | 4/16/2014 | \$900.00 |
| | Total for THE COLONY PARKS & R | \$1,446.00 |
| THEALL, KELSEY PAIGE | 4/16/2014 | \$41.10 |
| | Total for THEALL, KELSEY PAIGE | \$41.10 |
| THEATRE AT THE COLON | 6/16/2014 | \$80.00 |
| | Total for THEATRE AT THE COLON | \$80.00 |
| THEATRE HOUSE INC | 10/15/2013 | \$111.85 |
| | 11/18/2013 | \$1,688.85 |
| | 12/10/2013 | \$294.45 |
| | 12/16/2013 | \$281.65 |
| | 12/19/2013 | \$126.05 |
| | 3/04/2014 | \$160.60 |
| | 4/16/2014 | \$78.85 |
| | 6/02/2014 | \$449.85 |
| | 6/09/2014 | \$699.69 |
| | Total for THEATRE HOUSE INC | \$3,891.84 |
| THEATREWORKS/USA BOX | 9/30/2013 | \$1,503.00 |
| | 2/24/2014 | \$621.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| THEATREWORKS/USA BOX | Total for THEATREWORKS/USA BOX | \$2,124.00 |
| THEODORE, BILL | 11/21/2013 | \$118.00 |
| | Total for THEODORE, BILL | \$118.00 |
| THEOFANIS, DIANE | 6/30/2014 | \$101.75 |
| | Total for THEOFANIS, DIANE | \$101.75 |
| THERADAPT PRODUCTS I | 9/30/2013 | \$87.95 |
| | 1/27/2014 | \$158.00 |
| | Total for THERADAPT PRODUCTS I | \$245.95 |
| THERAPRO INC | 10/15/2013 | \$524.65 |
| | 11/21/2013 | \$105.95 |
| | 1/21/2014 | \$184.00 |
| | 4/14/2014 | \$45.00 |
| | 5/05/2014 | \$678.11 |
| | 6/02/2014 | \$60.91 |
| | 6/30/2014 | \$231.90 |
| | Total for THERAPRO INC | \$1,830.52 |
| THERAPY SHOPPE INC | 9/23/2013 | \$180.37 |
| | 9/30/2013 | \$51.98 |
| | 10/21/2013 | \$97.22 |
| | 11/21/2013 | \$349.72 |
| | 1/21/2014 | \$60.55 |
| | 2/03/2014 | \$102.40 |
| | 4/16/2014 | \$141.86 |
| | 5/05/2014 | \$122.07 |
| | 6/30/2014 | \$105.11 |
| | Total for THERAPY SHOPPE INC | \$1,211.28 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| THETFORD, BEN | 8/04/2014 | \$692.98 |
| Total for THETFORD, BEN | | \$692.98 |
| THIEBAUD, LINDA | 5/12/2014 | \$306.94 |
| Total for THIEBAUD, LINDA | | \$306.94 |
| THINK THROUGH LEARNI | 1/27/2014 | \$1,263.50 |
| | 3/24/2014 | \$1,263.50 |
| | 7/21/2014 | \$1,263.00 |
| Total for THINK THROUGH LEARNI | | \$3,790.00 |
| THINKING CAP QUIZ BO | 2/17/2014 | \$53.00 |
| Total for THINKING CAP QUIZ BO | | \$53.00 |
| THINKING MAPS INC | 9/04/2013 | \$1,500.00 |
| | 9/17/2013 | \$102.00 |
| | 10/02/2013 | \$4,000.00 |
| | 10/09/2013 | \$52,686.50 |
| | 10/11/2013 | \$3,916.70 |
| | 11/19/2013 | \$651.90 |
| | 11/20/2013 | \$11,811.50 |
| | 12/04/2013 | \$149.00 |
| | 12/10/2013 | \$79.00 |
| | 2/11/2014 | \$1,500.00 |
| | 3/05/2014 | \$2,550.00 |
| | 3/07/2014 | \$3,000.00 |
| | 3/25/2014 | \$311.64 |
| | 4/09/2014 | \$155.82 |
| | 5/05/2014 | \$19,875.00 |
| | 6/09/2014 | \$1,500.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|---------------------|
| THINKING MAPS INC | 6/23/2014 | \$4,028.00 |
| | 7/14/2014 | \$1,700.00 |
| | Total for THINKING MAPS INC | \$109,517.06 |
| THOMAS FETTERMAN INC | 6/23/2014 | \$261.23 |
| | Total for THOMAS FETTERMAN INC | \$261.23 |
| THOMAS JR, TOMMY LEE | 9/30/2013 | \$160.00 |
| | 10/21/2013 | \$160.00 |
| | Total for THOMAS JR, TOMMY LEE | \$320.00 |
| THOMAS, DAVID BRYAN | 4/07/2014 | \$150.00 |
| | Total for THOMAS, DAVID BRYAN | \$150.00 |
| THOMAS, LAURA | 8/11/2014 | \$175.00 |
| | Total for THOMAS, LAURA | \$175.00 |
| THOMAS, MATTHEW | 4/07/2014 | \$65.00 |
| | Total for THOMAS, MATTHEW | \$65.00 |
| THOMAS, MINI | 5/19/2014 | \$20.00 |
| | Total for THOMAS, MINI | \$20.00 |
| THOMAS, PAUL | 10/28/2013 | \$320.00 |
| | 11/04/2013 | \$225.00 |
| | 12/16/2013 | \$100.00 |
| | 12/19/2013 | \$470.00 |
| | 3/04/2014 | \$150.00 |
| | 3/06/2014 | \$375.00 |
| | 3/24/2014 | \$30.00 |
| | 3/31/2014 | \$1,300.00 |
| | 4/07/2014 | \$150.00 |
| | 5/27/2014 | \$350.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| THOMAS, PAUL | 6/09/2014 | \$275.00 |
| Total for THOMAS, PAUL | | \$3,745.00 |
| THOMAS, SHUNTA | 1/13/2014 | \$22.00 |
| Total for THOMAS, SHUNTA | | \$22.00 |
| THOMAS, SUSANA HERNA | 9/09/2013 | \$17.12 |
| Total for THOMAS, SUSANA HERNA | | \$17.12 |
| THOMPSON JR, DAMON E | 3/24/2014 | \$70.00 |
| | 4/07/2014 | \$227.00 |
| | 5/19/2014 | \$112.00 |
| Total for THOMPSON JR, DAMON E | | \$409.00 |
| THOMPSON, BRADLEY | 9/09/2013 | \$95.00 |
| Total for THOMPSON, BRADLEY | | \$95.00 |
| THOMPSON, BRENDA | 4/16/2014 | \$100.00 |
| Total for THOMPSON, BRENDA | | \$100.00 |
| THOMPSON, DAVE | 11/04/2013 | \$83.90 |
| Total for THOMPSON, DAVE | | \$83.90 |
| THOMPSON, DAVID | 9/16/2013 | \$22.54 |
| | 10/21/2013 | \$129.15 |
| | 11/18/2013 | \$140.96 |
| | 12/19/2013 | \$146.23 |
| | 1/21/2014 | \$109.32 |
| | 2/17/2014 | \$129.25 |
| | 4/14/2014 | \$227.31 |
| | 5/27/2014 | \$181.32 |
| | 6/30/2014 | \$134.90 |
| | 7/28/2014 | \$43.07 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------|---------------------------------------|--------------------|
| THOMPSON, DAVID | Total for THOMPSON, DAVID | \$1,264.05 |
| THOMPSON, DUSTY | 7/21/2014 | \$207.75 |
| | Total for THOMPSON, DUSTY | \$207.75 |
| THOMPSON, JAMES | 10/28/2013 | \$8,000.00 |
| | Total for THOMPSON, JAMES | \$8,000.00 |
| THOMPSON, JONI | 9/23/2013 | \$870.00 |
| | 9/30/2013 | \$2,945.00 |
| | 10/15/2013 | \$2,244.00 |
| | 10/28/2013 | \$298.25 |
| | 11/04/2013 | \$2,233.00 |
| | 11/05/2013 | \$1,220.34 |
| | 12/10/2013 | \$1,399.65 |
| | 1/27/2014 | \$501.50 |
| | Total for THOMPSON, JONI | \$11,711.74 |
| THOMPSON, KEVIN | 12/16/2013 | \$215.00 |
| | Total for THOMPSON, KEVIN | \$215.00 |
| THOMPSON, LYNN | 10/07/2013 | \$80.93 |
| | Total for THOMPSON, LYNN | \$80.93 |
| THOMPSON, QUINNECKIA | 1/27/2014 | \$15.20 |
| | Total for THOMPSON, QUINNECKIA | \$15.20 |
| THOMPSON, ROBIN | 8/11/2014 | \$197.00 |
| | Total for THOMPSON, ROBIN | \$197.00 |
| THOMPSON, SHERRY | 5/12/2014 | \$737.47 |
| | Total for THOMPSON, SHERRY | \$737.47 |
| THOMPSON, TASIA | 3/06/2014 | \$43.71 |
| | Total for THOMPSON, TASIA | \$43.71 |
| THOR GUARD INC | 10/15/2013 | \$2,292.76 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| THOR GUARD INC | 1/27/2014 | \$4,887.02 |
| | 3/06/2014 | \$491.63 |
| | 4/14/2014 | \$389.13 |
| | 5/12/2014 | \$361.31 |
| | 8/18/2014 | \$3,777.98 |
| | Total for THOR GUARD INC | \$12,199.83 |
| THORBURN, RODNEY | 9/23/2013 | \$132.00 |
| | 10/07/2013 | \$82.00 |
| | 2/17/2014 | \$105.00 |
| | 2/24/2014 | \$210.00 |
| | 3/04/2014 | \$240.00 |
| | 3/06/2014 | \$75.00 |
| | Total for THORBURN, RODNEY | \$844.00 |
| THORNE, TOM D | 2/17/2014 | \$70.00 |
| | Total for THORNE, TOM D | \$70.00 |
| THORNTON, KOMMANETHI | 1/13/2014 | \$92.00 |
| | 1/21/2014 | \$95.00 |
| | 2/10/2014 | \$105.00 |
| | 2/17/2014 | \$105.00 |
| | 2/24/2014 | \$75.00 |
| | 3/04/2014 | \$75.00 |
| | Total for THORNTON, KOMMANETHI | \$547.00 |
| THORPE, PAUL | 9/16/2013 | \$42.71 |
| | 9/23/2013 | \$62.12 |
| | 11/04/2013 | \$94.24 |
| | 11/18/2013 | \$218.48 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------|-------------------------------------|----------------|
| THORPE, PAUL | 1/27/2014 | \$75.00 |
| | 2/10/2014 | \$75.00 |
| | 2/17/2014 | \$105.00 |
| | Total for THORPE, PAUL | |
| THORSHOV, BENJAMIN | 9/03/2013 | \$1,052.95 |
| | 6/30/2014 | \$599.75 |
| | Total for THORSHOV, BENJAMIN | |
| THROOP, ANDREA | 7/21/2014 | \$207.75 |
| | Total for THROOP, ANDREA | |
| THURMOND, KAREN | 2/24/2014 | \$162.25 |
| | Total for THURMOND, KAREN | |
| TIBBITS, CHRIS | 12/16/2013 | \$591.47 |
| | Total for TIBBITS, CHRIS | |
| TIBERGHIE, MATSON | 10/28/2013 | \$190.00 |
| | 2/24/2014 | \$180.00 |
| | Total for TIBERGHIE, MATSON | |
| TICE, KEVIN | 5/27/2014 | \$60.00 |
| | Total for TICE, KEVIN | |
| TICE, MELISSA | 9/16/2013 | \$23.45 |
| | 10/07/2013 | \$83.28 |
| | 11/11/2013 | \$83.26 |
| | 12/10/2013 | \$338.28 |
| | 1/13/2014 | \$38.93 |
| | 2/10/2014 | \$52.70 |
| | 3/06/2014 | \$48.61 |
| | 4/07/2014 | \$39.76 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------|----------------------------------|-----------------|
| TICE, MELISSA | 5/12/2014 | \$46.54 |
| | 6/09/2014 | \$75.00 |
| | 6/16/2014 | \$43.06 |
| | 6/23/2014 | \$8.23 |
| | Total for TICE, MELISSA | \$881.10 |
| TIDMORE FLAGS | 10/07/2013 | \$451.68 |
| | 11/18/2013 | \$63.75 |
| | 11/21/2013 | \$150.75 |
| | 12/10/2013 | \$154.95 |
| | 12/16/2013 | \$211.75 |
| | 12/19/2013 | \$44.90 |
| | 2/03/2014 | \$33.15 |
| | 2/27/2014 | \$115.85 |
| | 3/18/2014 | \$620.80 |
| | 3/20/2014 | \$62.90 |
| | 4/04/2014 | \$230.90 |
| | 4/08/2014 | \$425.60 |
| | 4/10/2014 | \$80.85 |
| | 4/14/2014 | \$185.18 |
| | 4/15/2014 | \$179.85 |
| 8/18/2014 | \$1,635.60 | |
| Total for TIDMORE FLAGS | \$4,648.46 | |
| TIDMORE, ASHLEY | 5/27/2014 | \$400.00 |
| | Total for TIDMORE, ASHLEY | \$400.00 |
| TIDMORE, CARMAN | 6/16/2014 | \$31.00 |
| | Total for TIDMORE, CARMAN | \$31.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|---|-------------------|
| TIERNEY'S CAFE & TAV | 12/11/2013 | \$750.00 |
| | 12/19/2013 | \$90.00 |
| | 1/13/2014 | \$1,160.00 |
| | Total for TIERNEY'S CAFE & TAV | \$2,000.00 |
| TIGER CREEK WILDLIFE | 4/15/2014 | \$248.00 |
| | Total for TIGER CREEK WILDLIFE | \$248.00 |
| TIGGS, MACK | 9/16/2013 | \$295.00 |
| | 11/18/2013 | \$130.00 |
| | Total for TIGGS, MACK | \$425.00 |
| TIGI HAIRCARE | 6/02/2014 | \$696.00 |
| | Total for TIGI HAIRCARE | \$696.00 |
| TIM TRUMAN, CHAPTER | 9/16/2013 | \$3,335.00 |
| | 10/15/2013 | \$3,335.00 |
| | 11/14/2013 | \$3,335.00 |
| | 12/16/2013 | \$3,464.00 |
| | 1/13/2014 | \$3,384.00 |
| | 2/14/2014 | \$3,384.00 |
| | 3/17/2014 | \$3,384.00 |
| | 4/14/2014 | \$3,384.00 |
| | 5/19/2014 | \$3,384.00 |
| | 6/16/2014 | \$3,384.00 |
| | 7/15/2014 | \$3,384.00 |
| | 8/15/2014 | \$3,384.00 |
| Total for TIM TRUMAN, CHAPTER | \$40,541.00 | |
| TIMBER CREEK GOLF | 9/09/2013 | \$200.00 |
| | Total for TIMBER CREEK GOLF | \$200.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| TIMBER PRAIRIE LIMIT | 6/25/2014 | \$1,072.62 |
| Total for TIMBER PRAIRIE LIMIT | | \$1,072.62 |
| TIME FOR KIDS | 9/06/2013 | \$831.60 |
| | 9/19/2013 | \$322.66 |
| | 11/12/2013 | \$265.20 |
| | 11/15/2013 | \$83.98 |
| | 11/20/2013 | \$517.14 |
| | 1/10/2014 | \$130.00 |
| | 6/23/2014 | \$2,834.16 |
| | 8/11/2014 | \$636.00 |
| Total for TIME FOR KIDS | | \$5,620.74 |
| TIMEVALUE SOFTWARE | 10/28/2013 | \$69.00 |
| Total for TIMEVALUE SOFTWARE | | \$69.00 |
| TIN MAN PRESS | 11/21/2013 | \$46.00 |
| | 12/16/2013 | \$133.00 |
| | 5/05/2014 | \$184.00 |
| | 5/19/2014 | \$60.00 |
| Total for TIN MAN PRESS | | \$423.00 |
| TIPA, THOMAS | 6/16/2014 | \$1,000.00 |
| Total for TIPA, THOMAS | | \$1,000.00 |
| TIPTON, JULIE | 1/16/2014 | \$450.00 |
| | 2/04/2014 | \$1,000.00 |
| | 2/10/2014 | \$68.00 |
| | 3/06/2014 | \$148.00 |
| | 3/24/2014 | \$75.00 |
| Total for TIPTON, JULIE | | \$1,741.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| TITLOW, NICHOLAS | 10/07/2013 | \$160.00 |
| | 10/28/2013 | \$160.00 |
| | 11/04/2013 | \$160.00 |
| | 11/18/2013 | \$160.00 |
| | 2/10/2014 | \$150.00 |
| Total for TITLOW, NICHOLAS | | \$790.00 |
| TIVA - TEXAS INDUSTR | 9/16/2013 | \$19.50 |
| | 10/15/2013 | \$19.50 |
| | 11/14/2013 | \$19.50 |
| | 12/16/2013 | \$19.50 |
| | 1/13/2014 | \$19.50 |
| | 2/14/2014 | \$19.50 |
| | 3/17/2014 | \$19.50 |
| | 4/14/2014 | \$19.50 |
| | 5/19/2014 | \$19.50 |
| | 6/02/2014 | \$1,385.00 |
| | 6/09/2014 | \$655.00 |
| | 6/16/2014 | \$19.50 |
| Total for TIVA - TEXAS INDUSTR | | \$2,235.00 |
| TJNDROWARDOJO, INA | 3/06/2014 | \$15.80 |
| Total for TJNDROWARDOJO, INA | | \$15.80 |
| TLA - TEXAS LIBRARY | 1/21/2014 | \$260.00 |
| | 2/03/2014 | \$293.00 |
| | 2/10/2014 | \$260.00 |
| | 2/12/2014 | \$385.00 |
| | 2/21/2014 | \$520.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-------------------------------------|-------------------|
| TLA - TEXAS LIBRARY | 2/25/2014 | \$340.00 |
| | 2/27/2014 | \$125.00 |
| | 2/28/2014 | \$125.00 |
| | 3/04/2014 | \$315.00 |
| | 3/06/2014 | \$260.00 |
| | 3/17/2014 | \$349.00 |
| | 3/18/2014 | \$168.75 |
| | 3/19/2014 | \$260.00 |
| | 3/21/2014 | \$330.00 |
| | 8/11/2014 | \$600.00 |
| Total for TLA - TEXAS LIBRARY | | \$4,590.75 |
| TMAC - TEXAS MUSIC | 10/21/2013 | \$100.00 |
| | Total for TMAC - TEXAS MUSIC | |
| TMEA - TEXAS MUSIC E | 9/23/2013 | \$270.00 |
| | 9/30/2013 | \$350.00 |
| | 10/21/2013 | \$210.00 |
| | 11/11/2013 | \$100.00 |
| | 12/19/2013 | \$270.00 |
| | 1/22/2014 | \$130.00 |
| | 2/24/2014 | \$70.00 |
| | 6/02/2014 | \$150.00 |
| Total for TMEA - TEXAS MUSIC E | | \$1,550.00 |
| TMEA REGION 24 | 9/16/2013 | \$150.00 |
| | 9/23/2013 | \$50.00 |
| | 9/30/2013 | \$390.00 |
| | 10/15/2013 | \$190.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|---|-------------------|
| TMEA REGION 24 | 10/21/2013 | \$410.00 |
| | 11/04/2013 | \$300.00 |
| | 11/07/2013 | \$170.00 |
| | Total for TMEA REGION 24 | \$1,660.00 |
| TMSCA TEXAS MATH & S | 10/21/2013 | \$50.00 |
| | 2/10/2014 | \$470.00 |
| | Total for TMSCA TEXAS MATH & S | \$520.00 |
| TOBII DYNAVOX | 12/12/2013 | \$511.96 |
| | 7/07/2014 | \$773.51 |
| | Total for TOBII DYNAVOX | \$1,285.47 |
| TODD, KELLI | 3/04/2014 | \$80.00 |
| | Total for TODD, KELLI | \$80.00 |
| TODD, MICHAEL | 6/23/2014 | \$840.65 |
| | Total for TODD, MICHAEL | \$840.65 |
| TOLENTINO, ROSARIO | 6/09/2014 | \$335.00 |
| | Total for TOLENTINO, ROSARIO | \$335.00 |
| TOLFREE, JOAN | 4/07/2014 | \$15.00 |
| | Total for TOLFREE, JOAN | \$15.00 |
| TOLLIVER, KEVIN | 9/09/2013 | \$58.39 |
| | 9/30/2013 | \$41.87 |
| | 10/07/2013 | \$65.26 |
| | 10/28/2013 | \$190.86 |
| | 11/04/2013 | \$97.80 |
| | Total for TOLLIVER, KEVIN | \$454.18 |
| TOM THUMB | 1/10/2014 | \$1,001.19 |
| | 1/17/2014 | \$67.98 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------|-------------------------------------|-------------------|
| TOM THUMB | Total for TOM THUMB | \$1,069.17 |
| TOMLIN, MICHAEL | 9/16/2013 | \$45.00 |
| | 9/23/2013 | \$165.00 |
| | 9/30/2013 | \$150.00 |
| | 10/07/2013 | \$45.00 |
| | 10/15/2013 | \$290.00 |
| | 10/21/2013 | \$95.00 |
| | 10/28/2013 | \$495.00 |
| | 11/04/2013 | \$140.00 |
| | 11/11/2013 | \$45.00 |
| | 11/18/2013 | \$215.00 |
| | Total for TOMLIN, MICHAEL | \$1,685.00 |
| TOMONEY, PATRICIA | 8/14/2014 | \$2,680.00 |
| | Total for TOMONEY, PATRICIA | \$2,680.00 |
| TOOLEY, ALESSANDRA | 12/19/2013 | \$455.89 |
| | Total for TOOLEY, ALESSANDRA | \$455.89 |
| TOPGOLF USA | 10/21/2013 | \$1,700.00 |
| | 1/08/2014 | \$300.00 |
| | Total for TOPGOLF USA | \$2,000.00 |
| TORMA, ADAM | 12/16/2013 | \$55.00 |
| | Total for TORMA, ADAM | \$55.00 |
| TORRES, ANTHONY | 10/15/2013 | \$55.00 |
| | Total for TORRES, ANTHONY | \$55.00 |
| TORRES, HEATHER | 9/16/2013 | \$6.61 |
| | 12/19/2013 | \$29.65 |
| | 2/17/2014 | \$7.68 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|-------------------|
| TORRES, HEATHER | 6/30/2014 | \$70.11 |
| Total for TORRES, HEATHER | | \$114.05 |
| TORRES, LUISA ANN | 2/10/2014 | \$400.00 |
| Total for TORRES, LUISA ANN | | \$400.00 |
| TORRES, YESENIA | 8/25/2014 | \$592.35 |
| Total for TORRES, YESENIA | | \$592.35 |
| TOTE UNLIMITED | 5/27/2014 | \$1,912.07 |
| Total for TOTE UNLIMITED | | \$1,912.07 |
| TOWER, KAYLEIGH | 10/21/2013 | \$47.00 |
| Total for TOWER, KAYLEIGH | | \$47.00 |
| TOWN OF FLOWER MOUND | 9/18/2013 | \$141,298.19 |
| | 10/28/2013 | \$105,567.26 |
| | 11/04/2013 | \$3,500.00 |
| | 11/14/2013 | \$66,967.02 |
| | 11/18/2013 | \$138,912.00 |
| | 12/12/2013 | \$53,285.65 |
| | 1/21/2014 | \$3,200.00 |
| | 1/22/2014 | \$55,926.88 |
| | 2/13/2014 | \$53,080.23 |
| | 2/17/2014 | \$2,100.00 |
| | 3/19/2014 | \$48,051.23 |
| | 4/07/2014 | \$1,350.00 |
| | 4/15/2014 | \$53,565.50 |
| | 5/05/2014 | \$1,600.00 |
| | 5/12/2014 | \$3,400.00 |
| | 5/13/2014 | \$75,183.78 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-----------------------|
| TOWN OF FLOWER MOUND | 5/30/2014 | \$1,200.00 |
| | 6/19/2014 | \$95,685.60 |
| | 7/17/2014 | \$57,647.75 |
| | 8/15/2014 | \$96,008.13 |
| | Total for TOWN OF FLOWER MOUND | \$1,057,529.22 |
| TOWNE, PAT | 12/16/2013 | \$105.00 |
| | Total for TOWNE, PAT | \$105.00 |
| TOWNEPLACE SUITES BY | 8/14/2014 | \$88.81 |
| | Total for TOWNEPLACE SUITES BY | \$88.81 |
| TOWNSEND PRESS | 9/30/2013 | \$712.80 |
| | 4/16/2014 | \$270.01 |
| | 8/04/2014 | \$46.00 |
| | 8/18/2014 | \$46.00 |
| | Total for TOWNSEND PRESS | \$1,074.81 |
| TOYS FOR SPECIAL CHI | 10/28/2013 | \$301.95 |
| | 12/10/2013 | \$1,058.70 |
| | 1/13/2014 | \$102.95 |
| | 1/21/2014 | \$51.95 |
| | Total for TOYS FOR SPECIAL CHI | \$1,515.55 |
| TPCA - TEXAS PEST CO | 1/27/2014 | \$200.00 |
| | Total for TPCA - TEXAS PEST CO | \$200.00 |
| TRACTOR SUPPLY | 12/10/2013 | \$359.92 |
| | Total for TRACTOR SUPPLY | \$359.92 |
| TRADESTAR INC | 9/18/2013 | \$4,806.80 |
| | 9/20/2013 | \$14,516.70 |
| | 10/03/2013 | \$6,798.80 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------|------------|----------------|
| TRADESTAR INC | 10/08/2013 | \$4,701.60 |
| | 10/11/2013 | \$3,252.80 |
| | 10/17/2013 | \$8,198.00 |
| | 10/23/2013 | \$6,220.80 |
| | 11/06/2013 | \$5,769.20 |
| | 11/08/2013 | \$2,687.60 |
| | 11/12/2013 | \$4,329.60 |
| | 11/13/2013 | \$3,249.20 |
| | 11/18/2013 | \$5,054.60 |
| | 11/22/2013 | \$1,469.30 |
| | 12/03/2013 | \$1,620.70 |
| | 12/13/2013 | \$520.80 |
| | 1/08/2014 | \$618.45 |
| | 1/09/2014 | \$694.40 |
| | 1/17/2014 | \$868.00 |
| | 1/24/2014 | \$868.00 |
| | 1/31/2014 | \$564.20 |
| | 2/07/2014 | \$868.00 |
| | 2/14/2014 | \$868.00 |
| | 2/21/2014 | \$694.40 |
| | 2/28/2014 | \$868.00 |
| | 3/20/2014 | \$1,410.50 |
| | 4/01/2014 | \$857.15 |
| | 4/03/2014 | \$585.90 |
| | 4/14/2014 | \$694.40 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| TRADESTAR INC | 5/05/2014 | \$2,321.90 |
| | 5/09/2014 | \$868.00 |
| | 5/27/2014 | \$1,736.00 |
| | 6/02/2014 | \$748.65 |
| | 6/09/2014 | \$694.40 |
| | Total for TRADESTAR INC | \$90,024.85 |
| TRAEF - TEXAS RESTAU | 6/02/2014 | \$275.00 |
| | Total for TRAEF - TEXAS RESTAU | \$275.00 |
| TRAIL OF BREADCRUMBS | 11/21/2013 | \$1,505.00 |
| | 2/17/2014 | \$215.00 |
| | 4/14/2014 | \$420.00 |
| | 5/27/2014 | \$840.00 |
| | 7/21/2014 | \$420.00 |
| | 8/11/2014 | \$1,680.00 |
| | Total for TRAIL OF BREADCRUMBS | \$5,080.00 |
| TRAINERS WAREHOUSE | 10/21/2013 | \$230.13 |
| | 1/27/2014 | \$314.77 |
| | 4/14/2014 | \$314.77 |
| | 8/18/2014 | \$647.92 |
| | Total for TRAINERS WAREHOUSE | \$1,507.59 |
| TRAINING CAMP | 7/23/2014 | \$3,995.00 |
| | Total for TRAINING CAMP | \$3,995.00 |
| TRAK ENGINEERING INC | 3/31/2014 | \$3,374.00 |
| | 6/02/2014 | \$136.65 |
| | Total for TRAK ENGINEERING INC | \$3,510.65 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|------------|-----------------|
| TRAMMEL, WILLIAM | 11/18/2013 | \$380.00 |
| Total for TRAMMEL, WILLIAM | | \$380.00 |
| TRAN, THANG | 12/16/2013 | \$550.00 |
| Total for TRAN, THANG | | \$550.00 |
| TRAN, TONY | 12/10/2013 | \$10.00 |
| Total for TRAN, TONY | | \$10.00 |
| TRANE US INC | 9/03/2013 | \$1,521.22 |
| | 9/09/2013 | \$3,844.81 |
| | 9/16/2013 | \$8,731.58 |
| | 9/23/2013 | \$7,946.92 |
| | 9/30/2013 | \$735.76 |
| | 10/07/2013 | \$2,652.59 |
| | 10/15/2013 | \$166.59 |
| | 10/21/2013 | \$141.51 |
| | 10/28/2013 | \$349.11 |
| | 11/04/2013 | \$948.22 |
| | 11/11/2013 | \$1,254.08 |
| | 11/18/2013 | \$1,679.34 |
| | 11/21/2013 | \$49.21 |
| | 12/10/2013 | \$455.28 |
| | 12/16/2013 | \$1,445.01 |
| | 12/19/2013 | \$466.44 |
| | 12/20/2013 | \$2,061.90 |
| | 1/13/2014 | \$5,796.01 |
| | 1/21/2014 | \$1,351.03 |
| | 1/27/2014 | \$2,502.95 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------|------------|----------------|
| TRANE US INC | 2/03/2014 | \$699.68 |
| | 2/10/2014 | \$3,543.47 |
| | 2/17/2014 | \$4,120.34 |
| | 2/24/2014 | \$2,369.00 |
| | 3/04/2014 | \$5,464.10 |
| | 3/06/2014 | \$3,388.83 |
| | 3/24/2014 | \$14,354.73 |
| | 3/31/2014 | \$1,494.62 |
| | 4/07/2014 | \$7,117.37 |
| | 4/14/2014 | \$1,225.46 |
| | 4/16/2014 | \$1,923.44 |
| | 5/05/2014 | \$12,032.94 |
| | 5/12/2014 | \$6,469.75 |
| | 5/19/2014 | \$1,897.47 |
| | 5/27/2014 | \$2,974.35 |
| | 6/09/2014 | \$2,769.40 |
| | 6/16/2014 | \$2,405.18 |
| | 6/23/2014 | \$7,849.36 |
| | 6/30/2014 | \$3,655.81 |
| | 7/07/2014 | \$1,709.85 |
| | 7/14/2014 | \$270.18 |
| | 7/21/2014 | \$889.37 |
| | 7/28/2014 | \$4,038.41 |
| | 8/04/2014 | \$560.69 |
| | 8/11/2014 | \$792.10 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-----------------------------------|---------------------|
| TRANE US INC | 8/18/2014 | \$1,185.12 |
| | 8/25/2014 | \$8,521.02 |
| | Total for TRANE US INC | \$147,821.60 |
| TRANSAMERICA PREMIER | 10/02/2013 | \$906.27 |
| | 10/30/2013 | \$1,060.28 |
| | 12/02/2013 | \$1,060.28 |
| | 1/07/2014 | \$1,060.28 |
| | 1/28/2014 | \$1,060.28 |
| | 3/04/2014 | \$1,060.28 |
| | 4/02/2014 | \$1,060.28 |
| | 5/05/2014 | \$1,060.28 |
| | 5/30/2014 | \$1,060.28 |
| | 6/26/2014 | \$1,060.28 |
| | 7/30/2014 | \$1,060.28 |
| 8/27/2014 | \$1,060.28 | |
| Total for TRANSAMERICA PREMIER | \$12,569.35 | |
| TRAUTMAN, TOM | 9/09/2013 | \$140.00 |
| | 9/30/2013 | \$95.00 |
| | 10/21/2013 | \$140.00 |
| | 11/04/2013 | \$92.00 |
| Total for TRAUTMAN, TOM | \$467.00 | |
| TRAVIS, TROY | 1/27/2014 | \$125.00 |
| | Total for TRAVIS, TROY | \$125.00 |
| TREAGUS, WILLIAM | 11/04/2013 | \$340.00 |
| | Total for TREAGUS, WILLIAM | \$340.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|------------|-------------------|
| TREASURE BAY INC | 5/27/2014 | \$647.28 |
| Total for TREASURE BAY INC | | \$647.28 |
| TREETOP PUBLISHING | 3/06/2014 | \$192.50 |
| | 3/24/2014 | \$247.50 |
| | 5/05/2014 | \$206.25 |
| Total for TREETOP PUBLISHING | | \$646.25 |
| TREIMBL, THOMAS C | 2/17/2014 | \$80.00 |
| | 4/07/2014 | \$125.00 |
| Total for TREIMBL, THOMAS C | | \$205.00 |
| TREJO, KARIM | 12/10/2013 | \$70.00 |
| Total for TREJO, KARIM | | \$70.00 |
| TREPAGNIER, DANIELLE | 1/21/2014 | \$32.00 |
| | 2/10/2014 | \$105.48 |
| | 2/11/2014 | \$71.15 |
| | 3/06/2014 | \$33.04 |
| | 4/14/2014 | \$162.50 |
| | 8/18/2014 | \$50.00 |
| Total for TREPAGNIER, DANIELLE | | \$454.17 |
| TRESSIDER, MIRNA | 2/17/2014 | \$49.06 |
| Total for TRESSIDER, MIRNA | | \$49.06 |
| TREVINO, PATRICIA | 10/21/2013 | \$10.00 |
| Total for TREVINO, PATRICIA | | \$10.00 |
| TRIARCO ARTS & CRAFT | 3/06/2014 | \$1,716.40 |
| Total for TRIARCO ARTS & CRAFT | | \$1,716.40 |
| TRIBBLE, TIFFANY | 6/02/2014 | \$20.00 |
| Total for TRIBBLE, TIFFANY | | \$20.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|----------------|
| TRINIDAD, GABRIEL | 1/13/2014 | \$67.00 |
| Total for TRINIDAD, GABRIEL | | \$67.00 |
| TRINITY CERAMIC SUPP | 9/16/2013 | \$215.39 |
| | 9/23/2013 | \$271.34 |
| | 9/30/2013 | \$4,424.67 |
| | 10/02/2013 | \$307.34 |
| | 10/07/2013 | \$1,263.61 |
| | 10/15/2013 | \$64.00 |
| | 10/21/2013 | \$275.77 |
| | 10/28/2013 | \$1,161.41 |
| | 11/04/2013 | \$128.00 |
| | 11/11/2013 | \$78.00 |
| | 11/18/2013 | \$545.90 |
| | 1/13/2014 | \$50.95 |
| | 1/27/2014 | \$192.27 |
| | 2/05/2014 | \$469.70 |
| | 2/12/2014 | \$647.06 |
| | 2/18/2014 | \$109.00 |
| | 2/21/2014 | \$1,162.45 |
| | 2/27/2014 | \$536.20 |
| | 3/06/2014 | \$496.60 |
| | 3/21/2014 | \$56.64 |
| | 3/25/2014 | \$160.00 |
| | 3/28/2014 | \$75.86 |
| | 4/01/2014 | \$704.82 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|--------------------|
| TRINITY CERAMIC SUPP | 4/02/2014 | \$336.70 |
| | 4/09/2014 | \$722.74 |
| | 5/05/2014 | \$862.69 |
| | 5/09/2014 | \$37.50 |
| | 5/27/2014 | \$432.10 |
| Total for TRINITY CERAMIC SUPP | | \$15,788.71 |
| TRINITY VALLEY NORTH | 1/13/2014 | \$3,820.00 |
| | Total for TRINITY VALLEY NORTH | |
| TRIPLE B CLEANING IN | 7/07/2014 | \$700.00 |
| | Total for TRIPLE B CLEANING IN | |
| TRISKA, MANDY | 9/16/2013 | \$20.00 |
| | Total for TRISKA, MANDY | |
| TROXELL COMMUNICATIO | 9/04/2013 | \$921.50 |
| | 1/28/2014 | \$213.60 |
| | 2/12/2014 | \$170.88 |
| | Total for TROXELL COMMUNICATIO | |
| TRUCK TOYS | 10/28/2013 | \$400.00 |
| | 1/13/2014 | \$400.00 |
| | Total for TRUCK TOYS | |
| TRUE, MARK DAVID | 10/28/2013 | \$83.79 |
| | 11/18/2013 | \$141.87 |
| | 1/13/2014 | \$146.91 |
| | 2/10/2014 | \$94.37 |
| | 3/31/2014 | \$164.27 |
| | 4/16/2014 | \$59.81 |
| | 5/27/2014 | \$108.53 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|---------------------|
| TRUE, MARK DAVID | 7/07/2014 | \$123.03 |
| Total for TRUE, MARK DAVID | | \$922.58 |
| TRUGREEN | 9/23/2013 | \$5,378.00 |
| | 10/15/2013 | \$24,597.00 |
| | 10/21/2013 | \$800.00 |
| | 11/04/2013 | \$75.00 |
| | 11/18/2013 | \$129.00 |
| | 12/10/2013 | \$21,987.00 |
| | 1/27/2014 | \$28,811.00 |
| | 1/30/2014 | \$150.00 |
| | 3/24/2014 | \$28,556.00 |
| | 6/16/2014 | \$21,987.00 |
| | 6/23/2014 | \$3,698.00 |
| | 7/28/2014 | \$12,933.00 |
| | 8/04/2014 | \$22,553.00 |
| | 8/18/2014 | \$24,886.00 |
| Total for TRUGREEN | | \$196,540.00 |
| TRUJILLO, GUSTAVO | 9/16/2013 | \$180.00 |
| | 11/11/2013 | \$200.00 |
| Total for TRUJILLO, GUSTAVO | | \$380.00 |
| TRUONG, CATHY | 9/30/2013 | \$10.00 |
| Total for TRUONG, CATHY | | \$10.00 |
| TRUONG, STEVE | 9/23/2013 | \$12.20 |
| Total for TRUONG, STEVE | | \$12.20 |
| TRZECIAK, JOSEPH | 11/04/2013 | \$10.00 |
| Total for TRZECIAK, JOSEPH | | \$10.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|--------------------------------------|-------------------|
| TSA - TECHNOLOGY ST | 10/28/2013 | \$1,611.00 |
| | 2/03/2014 | \$80.00 |
| | 2/11/2014 | \$20.00 |
| | 6/02/2014 | \$1,080.00 |
| | Total for TSA - TECHNOLOGY ST | \$2,791.00 |
| TSATA - TEXAS STATE | 6/30/2014 | \$425.00 |
| | Total for TSATA - TEXAS STATE | \$425.00 |
| TSHA | 10/07/2013 | \$25.00 |
| | Total for TSHA | \$25.00 |
| TSHA - TEXAS STATE | 9/30/2013 | \$75.00 |
| | 10/30/2013 | \$25.00 |
| | 6/02/2014 | \$25.00 |
| | Total for TSHA - TEXAS STATE | \$125.00 |
| TSJCL - TEXAS STATE | 12/05/2013 | \$169.00 |
| | 1/13/2014 | \$99.00 |
| | 1/21/2014 | \$81.00 |
| | 2/10/2014 | \$67.00 |
| | 4/09/2014 | \$2,754.00 |
| | Total for TSJCL - TEXAS STATE | \$3,170.00 |
| TSNAA | 4/16/2014 | \$300.00 |
| | Total for TSNAA | \$300.00 |
| TSNAP | 9/05/2013 | \$125.00 |
| | Total for TSNAP | \$125.00 |
| TSSSA - TEXAS SOCIAL | 9/16/2013 | \$250.00 |
| | 12/20/2013 | \$175.00 |
| | 1/21/2014 | \$175.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| TSSSA - TEXAS SOCIAL | Total for TSSSA - TEXAS SOCIAL | \$600.00 |
| TSTA | 10/28/2013 | \$6,340.70 |
| | 11/22/2013 | \$6,309.90 |
| | 12/20/2013 | \$6,531.10 |
| | 1/27/2014 | \$6,533.80 |
| | 2/24/2014 | \$6,194.10 |
| | 4/30/2014 | \$5,719.50 |
| | 5/27/2014 | \$6,134.20 |
| | 6/25/2014 | \$6,134.20 |
| | 7/29/2014 | \$6,134.20 |
| | Total for TSTA | \$56,031.70 |
| TSTA/LOCAL DUES | 3/26/2014 | \$6,194.10 |
| | 4/30/2014 | \$537.90 |
| | Total for TSTA/LOCAL DUES | \$6,732.00 |
| TUCKER, DARRYL | 2/10/2014 | \$75.00 |
| | Total for TUCKER, DARRYL | \$75.00 |
| TUCKER, DAVID | 10/07/2013 | \$115.00 |
| | 11/11/2013 | \$92.00 |
| | Total for TUCKER, DAVID | \$207.00 |
| TUCKER, MEGHAN | 7/14/2014 | \$72.80 |
| | 8/18/2014 | \$175.28 |
| | Total for TUCKER, MEGHAN | \$248.08 |
| TUCKER, MICHAEL | 9/03/2013 | \$40.00 |
| | Total for TUCKER, MICHAEL | \$40.00 |
| TUMBLEWEED PRESS INC | 9/09/2013 | \$319.20 |
| | 10/07/2013 | \$399.20 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-----------------------------------|-------------------|
| TUMBLEWEED PRESS INC | 10/28/2013 | \$798.40 |
| | 11/11/2013 | \$733.53 |
| | 12/10/2013 | \$699.00 |
| | 3/31/2014 | \$798.40 |
| | 4/14/2014 | \$638.72 |
| | 6/02/2014 | \$399.20 |
| | 6/23/2014 | \$719.10 |
| Total for TUMBLEWEED PRESS INC | | \$5,504.75 |
| TUMILTY, CHRISTY | 5/27/2014 | \$329.06 |
| | 6/09/2014 | \$68.00 |
| Total for TUMILTY, CHRISTY | | \$397.06 |
| TUNE IN | 12/20/2013 | \$45.00 |
| | Total for TUNE IN | |
| TURF SURGEONS | 5/27/2014 | \$89.00 |
| | Total for TURF SURGEONS | |
| TURNER, GEORGE A | 8/25/2014 | \$134.10 |
| | Total for TURNER, GEORGE A | |
| TURNER, JEFF | 2/24/2014 | \$825.00 |
| | Total for TURNER, JEFF | |
| TURNER, JEREMY | 7/21/2014 | \$1,122.46 |
| | Total for TURNER, JEREMY | |
| TURNER, VICKI | 9/16/2013 | \$97.95 |
| | Total for TURNER, VICKI | |
| TURPIN, ANN | 4/14/2014 | \$175.00 |
| | Total for TURPIN, ANN | |
| TURPIN, LAURA | 7/07/2014 | \$137.76 |
| | Total for TURPIN, LAURA | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| TURQUETTE, BRYAN | 5/27/2014 | \$97.00 |
| Total for TURQUETTE, BRYAN | | \$97.00 |
| TURRENTINE, KATHY | 10/21/2013 | \$21.30 |
| | 11/11/2013 | \$14.69 |
| | 1/13/2014 | \$19.04 |
| | 2/10/2014 | \$14.50 |
| | 3/24/2014 | \$15.73 |
| | 4/14/2014 | \$11.09 |
| | 5/27/2014 | \$18.31 |
| | 6/02/2014 | \$34.32 |
| Total for TURRENTINE, KATHY | | \$148.98 |
| TURRENTINE, RILEY | 6/16/2014 | \$400.00 |
| Total for TURRENTINE, RILEY | | \$400.00 |
| TUSCANY AT LAKEPOINT | 4/09/2014 | \$465.08 |
| Total for TUSCANY AT LAKEPOINT | | \$465.08 |
| TWICE UPON A TIME ST | 5/05/2014 | \$500.00 |
| Total for TWICE UPON A TIME ST | | \$500.00 |
| TWISTED TORTILLA FRE | 12/19/2013 | \$1,089.00 |
| | 6/02/2014 | \$129.35 |
| Total for TWISTED TORTILLA FRE | | \$1,218.35 |
| TX COMPTROLLER OF PU | 7/10/2014 | \$100.00 |
| Total for TX COMPTROLLER OF PU | | \$100.00 |
| TXASLA - TEXAS ASSOC | 5/29/2014 | \$50.00 |
| Total for TXASLA - TEXAS ASSOC | | \$50.00 |
| TXCPSO INC | 3/19/2014 | \$2,025.00 |
| Total for TXCPSO INC | | \$2,025.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|--------------|---------------------|
| TYLER TECHNOLOGIES I | 9/03/2013 | \$29,962.50 |
| | 9/09/2013 | \$1,833.45 |
| | 9/30/2013 | \$82,258.94 |
| | 10/07/2013 | \$1,173.74 |
| | 10/15/2013 | \$1,837.78 |
| | 11/04/2013 | \$23,365.40 |
| | 11/18/2013 | \$26,473.82 |
| | 11/21/2013 | \$424.24 |
| | 12/10/2013 | \$2,028.40 |
| | 1/21/2014 | \$18,433.31 |
| | 2/03/2014 | \$1,800.00 |
| | 2/10/2014 | \$2,938.07 |
| | 3/04/2014 | \$6,373.04 |
| | 3/06/2014 | \$4,470.00 |
| | 3/31/2014 | \$20,031.34 |
| | 4/07/2014 | \$24,636.59 |
| | 5/12/2014 | \$6,451.53 |
| | 5/19/2014 | \$22,000.00 |
| | 5/27/2014 | \$50,574.19 |
| | 7/14/2014 | \$183,489.93 |
| 8/04/2014 | \$141,961.20 | |
| 8/11/2014 | \$44,561.45 | |
| 8/25/2014 | \$14,053.74 | |
| Total for TYLER TECHNOLOGIES I | | \$711,132.66 |
| TYLER, BROOKS B | 9/16/2013 | \$104.19 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| TYLER, BROOKS B | 11/18/2013 | \$25.59 |
| | 1/21/2014 | \$28.87 |
| | 4/07/2014 | \$44.02 |
| | 6/16/2014 | \$55.44 |
| | 7/07/2014 | \$38.42 |
| | 8/25/2014 | \$56.78 |
| | Total for TYLER, BROOKS B | |
| TYNER, SUSAN | 5/19/2014 | \$20.00 |
| | Total for TYNER, SUSAN | \$20.00 |
| TYPE-RITE ENTERPRISE | 9/23/2013 | \$453.75 |
| | Total for TYPE-RITE ENTERPRISE | \$453.75 |
| U C COATINGS LLC | 8/26/2014 | \$28.00 |
| | Total for U C COATINGS LLC | \$28.00 |
| U S ARMY CORPS OF EN | 9/18/2013 | \$50.00 |
| | Total for U S ARMY CORPS OF EN | \$50.00 |
| U S BUILDER SUPPLY | 11/04/2013 | \$354.30 |
| | 11/11/2013 | \$610.92 |
| | 4/14/2014 | \$114.09 |
| | Total for U S BUILDER SUPPLY | \$1,079.31 |
| U S FUND FOR UNICEF | 11/22/2013 | \$111.60 |
| | 12/16/2013 | \$1,551.37 |
| | 1/21/2014 | \$82.89 |
| | 6/30/2014 | \$300.00 |
| | Total for U S FUND FOR UNICEF | \$2,045.86 |
| U S TOY COMPANY | 10/07/2013 | \$50.04 |
| | 10/15/2013 | \$100.95 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------|----------------------------------|--------------------|
| <hr/> | | |
| U S TOY COMPANY | 11/04/2013 | \$239.17 |
| | 12/10/2013 | \$82.83 |
| | 12/19/2013 | \$152.28 |
| | 2/07/2014 | \$71.69 |
| | 2/13/2014 | \$42.94 |
| | 2/28/2014 | \$3,519.36 |
| | 3/06/2014 | \$600.40 |
| | 3/27/2014 | \$340.91 |
| | 4/08/2014 | \$491.60 |
| | 4/09/2014 | \$244.32 |
| | 5/06/2014 | \$409.50 |
| | 5/07/2014 | \$9,426.84 |
| | 5/19/2014 | \$92.50 |
| | 5/28/2014 | \$1,274.92 |
| | | <hr/> |
| | Total for U S TOY COMPANY | \$17,140.25 |
| <hr/> | | |
| UCA SUMMER CAMP | 3/31/2014 | \$2,175.00 |
| | 4/08/2014 | \$1,680.00 |
| | 4/16/2014 | \$19,696.00 |
| | 4/17/2014 | \$3,613.00 |
| | 5/13/2014 | \$2,453.00 |
| | 5/20/2014 | \$1,003.00 |
| | 5/30/2014 | \$2,018.00 |
| | 6/04/2014 | \$3,360.00 |
| | | <hr/> |
| | Total for UCA SUMMER CAMP | \$35,998.00 |
| <hr/> | | |
| UCHAL, LINDA | 10/21/2013 | \$250.00 |
| | | <hr/> |
| | Total for UCHAL, LINDA | \$250.00 |
| <hr/> | | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-----------------|
| UCHEREK, WILLIAM MIC | 2/17/2014 | \$105.00 |
| | 3/04/2014 | \$75.00 |
| | Total for UCHEREK, WILLIAM MIC | \$180.00 |
| UCINSKI, ROSE MARIE | 7/21/2014 | \$35.82 |
| | Total for UCINSKI, ROSE MARIE | \$35.82 |
| UD APSI UNIVERSITY O | 5/22/2014 | \$450.00 |
| | Total for UD APSI UNIVERSITY O | \$450.00 |
| UEA - UNITED EDUCATO | 11/22/2013 | \$10,900.52 |
| | 12/20/2013 | \$11,123.42 |
| | 1/27/2014 | \$11,155.63 |
| | 2/24/2014 | \$11,309.25 |
| | 3/26/2014 | \$11,231.77 |
| | 4/30/2014 | \$11,156.53 |
| | 5/27/2014 | \$11,174.91 |
| | 6/25/2014 | \$11,011.89 |
| | 7/29/2014 | \$11,097.97 |
| | 8/25/2014 | \$30.00 |
| Total for UEA - UNITED EDUCATO | \$100,191.89 | |
| UIL REGION 24 MUSIC | 9/19/2013 | \$1,825.00 |
| | 1/07/2014 | \$1,050.00 |
| | 1/21/2014 | \$5,210.00 |
| | 1/23/2014 | \$22,305.00 |
| | 1/28/2014 | \$10,655.00 |
| | 2/17/2014 | \$13,100.00 |
| | 2/27/2014 | \$10.00 |
| | 3/06/2014 | \$5.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------|---------------------------------------|--------------------|
| UIL REGION 24 MUSIC | Total for UIL REGION 24 MUSIC | \$54,160.00 |
| ULERY, NICOLE | 12/19/2013 | \$110.00 |
| | Total for ULERY, NICOLE | \$110.00 |
| ULINE INC | 11/14/2013 | \$398.42 |
| | 1/24/2014 | \$690.42 |
| | Total for ULINE INC | \$1,088.84 |
| ULTIMATE OFFICE | 11/04/2013 | \$60.29 |
| | 3/04/2014 | \$87.45 |
| | 5/05/2014 | \$113.92 |
| | 5/19/2014 | \$510.10 |
| | Total for ULTIMATE OFFICE | \$771.76 |
| UNIBIND INC | 4/01/2014 | \$680.10 |
| | Total for UNIBIND INC | \$680.10 |
| UNIFORM STORE | 2/03/2014 | \$400.00 |
| | 8/12/2014 | \$39.00 |
| | Total for UNIFORM STORE | \$439.00 |
| UNIQUE DESIGNS OF TE | 9/03/2013 | \$4,178.75 |
| | 9/23/2013 | \$360.50 |
| | 12/16/2013 | \$2,415.00 |
| | 2/10/2014 | \$507.50 |
| | 2/17/2014 | \$367.50 |
| | 3/06/2014 | \$300.00 |
| | 4/14/2014 | \$26.00 |
| | 5/19/2014 | \$138.80 |
| | Total for UNIQUE DESIGNS OF TE | \$8,294.05 |
| UNITE PRIVATE NETWORK | 5/30/2014 | \$179,108.85 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|--|-----------------------|
| UNITE PRIVATE NETWORK | 6/30/2014 | \$666,000.00 |
| | 7/02/2014 | \$94,665.22 |
| | 7/28/2014 | \$47,333.61 |
| | 8/18/2014 | \$47,333.61 |
| | Total for UNITE PRIVATE NETWORK | \$1,034,441.29 |
| UNITED FREESTYLE STU | 10/25/2013 | \$1,498.00 |
| | Total for UNITED FREESTYLE STU | \$1,498.00 |
| UNITED HEALTHCARE IN | 9/03/2013 | \$29,119.14 |
| | 10/04/2013 | \$28,802.52 |
| | 11/05/2013 | \$29,399.74 |
| | 12/03/2013 | \$29,166.60 |
| | 1/07/2014 | \$29,148.88 |
| | 2/04/2014 | \$29,127.00 |
| | 3/04/2014 | \$29,050.60 |
| | 4/07/2014 | \$28,990.52 |
| | 5/05/2014 | \$28,897.22 |
| | 6/03/2014 | \$28,812.55 |
| | 7/02/2014 | \$28,719.49 |
| | 8/05/2014 | \$28,674.35 |
| | 8/27/2014 | \$28,483.83 |
| Total for UNITED HEALTHCARE IN | \$376,392.44 | |
| UNITED PARCEL SERVIC | 9/30/2013 | \$232.89 |
| | 10/03/2013 | \$217.31 |
| | 10/28/2013 | \$345.68 |
| | 12/20/2013 | \$356.87 |
| | 2/17/2014 | \$1,223.36 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| UNITED PARCEL SERVIC | 3/19/2014 | \$90.40 |
| | 3/20/2014 | \$101.03 |
| | 5/05/2014 | \$278.06 |
| | 5/12/2014 | \$149.55 |
| | 5/28/2014 | \$175.65 |
| | 5/30/2014 | \$127.50 |
| | 6/30/2014 | \$336.20 |
| | 7/21/2014 | \$306.54 |
| | 7/23/2014 | \$171.52 |
| | 8/25/2014 | \$358.23 |
| | 8/26/2014 | \$100.88 |
| | Total for UNITED PARCEL SERVIC | \$4,571.67 |
| UNITED PARTY RENTAL | 11/21/2013 | \$2,029.11 |
| | 5/19/2014 | \$326.25 |
| | Total for UNITED PARTY RENTAL | \$2,355.36 |
| UNITED REFRIGERATION | 9/12/2013 | \$552.49 |
| | 9/24/2013 | \$102.98 |
| | 2/19/2014 | \$223.39 |
| | 3/21/2014 | \$1,901.94 |
| | 4/16/2014 | \$1,115.58 |
| | 6/18/2014 | \$74.53 |
| | Total for UNITED REFRIGERATION | \$3,970.91 |
| UNITED RENTALS (N AM | 2/11/2014 | \$186.53 |
| | 3/06/2014 | \$38.50 |
| | 3/19/2014 | \$951.78 |
| | 6/05/2014 | \$1,100.91 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| UNITED RENTALS (N AM | 6/23/2014 | \$106.57 |
| | 7/21/2014 | \$427.29 |
| | Total for UNITED RENTALS (N AM | \$2,811.58 |
| UNITED SITE SERVICES | 11/21/2013 | \$636.76 |
| | Total for UNITED SITE SERVICES | \$636.76 |
| UNITED STATES ACADEM | 9/03/2013 | \$535.50 |
| | 9/09/2013 | \$973.70 |
| | 12/16/2013 | \$185.00 |
| | 5/21/2014 | \$1,155.10 |
| | 6/02/2014 | \$852.70 |
| | 6/23/2014 | \$2,449.30 |
| | 7/14/2014 | \$1,075.00 |
| | Total for UNITED STATES ACADEM | \$7,226.30 |
| UNITED STATES DEPART | 9/16/2013 | \$1,430.53 |
| | 10/15/2013 | \$1,430.53 |
| | 11/14/2013 | \$1,461.34 |
| | 12/16/2013 | \$1,415.17 |
| | 1/13/2014 | \$1,416.54 |
| | 2/14/2014 | \$1,416.54 |
| | 3/17/2014 | \$2,008.02 |
| | 4/14/2014 | \$2,049.61 |
| | 5/19/2014 | \$2,034.93 |
| | 6/16/2014 | \$2,033.81 |
| | 7/15/2014 | \$2,059.76 |
| | 8/15/2014 | \$1,999.32 |
| | Total for UNITED STATES DEPART | \$20,756.10 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| UNITED STATES POST O | 9/11/2013 | \$1,160.00 |
| | 9/24/2013 | \$46.00 |
| | 12/03/2013 | \$460.00 |
| | 1/22/2014 | \$27.60 |
| | 1/31/2014 | \$278.00 |
| | 3/04/2014 | \$220.00 |
| | 5/19/2014 | \$490.00 |
| | 6/16/2014 | \$14.70 |
| | 6/18/2014 | \$146.00 |
| | 8/07/2014 | \$343.00 |
| | Total for UNITED STATES POST O | \$3,185.30 |
| UNITED WAY OF DENTON | 2/24/2014 | \$361.00 |
| | 3/06/2014 | \$385.00 |
| | 3/26/2014 | \$8,799.00 |
| | 4/14/2014 | \$950.00 |
| | 4/30/2014 | \$5,286.00 |
| | 5/08/2014 | \$5,955.64 |
| | 5/27/2014 | \$3,232.67 |
| | 6/25/2014 | \$3,663.47 |
| | 7/14/2014 | \$70.00 |
| | 7/29/2014 | \$3,229.67 |
| | 8/25/2014 | \$1,019.00 |
| | Total for UNITED WAY OF DENTON | \$32,951.45 |
| UNIVERSITY OF ARKANS | 6/30/2014 | \$500.00 |
| | Total for UNIVERSITY OF ARKANS | \$500.00 |
| UNIVERSITY OF DALLAS | 4/16/2014 | \$450.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|-------------------|
| UNIVERSITY OF DALLAS | 6/09/2014 | \$900.00 |
| | 6/16/2014 | \$900.00 |
| Total for UNIVERSITY OF DALLAS | | \$2,250.00 |
| UNIVERSITY OF MISSIS | 6/30/2014 | \$500.00 |
| | Total for UNIVERSITY OF MISSIS | |
| UNIVERSITY OF NORTH | 9/09/2013 | \$250.00 |
| | 9/16/2013 | \$600.00 |
| | 9/19/2013 | \$25.00 |
| | 10/01/2013 | \$100.00 |
| | 10/15/2013 | \$1,781.25 |
| | 10/23/2013 | \$245.00 |
| | 10/28/2013 | \$3,603.50 |
| | 11/04/2013 | \$500.00 |
| | 11/11/2013 | \$6,000.00 |
| | 11/15/2013 | \$422.44 |
| | 11/18/2013 | \$744.64 |
| | 12/16/2013 | \$3,311.25 |
| | 12/19/2013 | \$500.00 |
| | 12/20/2013 | \$75.00 |
| | 1/21/2014 | \$1,000.00 |
| | 2/03/2014 | \$294.68 |
| | 2/05/2014 | \$278.00 |
| 2/17/2014 | \$5,059.25 | |
| 3/17/2014 | \$828.44 | |
| 3/24/2014 | \$3,337.00 | |
| 4/14/2014 | \$3,583.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| UNIVERSITY OF NORTH | 4/16/2014 | \$266.88 |
| | 4/17/2014 | \$450.00 |
| | 5/27/2014 | \$100.00 |
| | 6/09/2014 | \$7,976.75 |
| | 7/07/2014 | \$20,000.00 |
| | 7/14/2014 | \$6,436.00 |
| | 8/11/2014 | \$2,500.00 |
| | Total for UNIVERSITY OF NORTH | |
| UNIVERSITY OF OKLAHO | 3/31/2014 | \$15,933.00 |
| | Total for UNIVERSITY OF OKLAHO | \$15,933.00 |
| UNIVERSITY OF TEXAS | 9/09/2013 | \$1,080.00 |
| | 9/23/2013 | \$65.00 |
| | 9/30/2013 | \$53.00 |
| | 10/15/2013 | \$139.50 |
| | 11/11/2013 | \$432.00 |
| | 11/21/2013 | \$131.75 |
| | 12/10/2013 | \$2,942.10 |
| | 12/16/2013 | \$26,669.00 |
| | 1/13/2014 | \$4,495.75 |
| | 1/21/2014 | \$510.00 |
| | 1/31/2014 | \$200.00 |
| | 2/03/2014 | \$750.00 |
| | 2/04/2014 | \$150.00 |
| | 2/05/2014 | \$300.00 |
| | 2/10/2014 | \$510.00 |
| 2/17/2014 | \$96.00 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|------------|----------------|
| UNIVERSITY OF TEXAS | 2/18/2014 | \$250.00 |
| | 2/24/2014 | \$147.00 |
| | 3/04/2014 | \$88.25 |
| | 3/06/2014 | \$705.00 |
| | 3/24/2014 | \$431.25 |
| | 3/31/2014 | \$2,628.25 |
| | 4/07/2014 | \$1,375.00 |
| | 4/10/2014 | \$250.00 |
| | 4/14/2014 | \$450.00 |
| | 4/15/2014 | \$187.00 |
| | 4/16/2014 | \$1,161.75 |
| | 5/05/2014 | \$6.25 |
| | 5/12/2014 | \$3,705.00 |
| | 5/15/2014 | \$450.00 |
| | 5/19/2014 | \$582.25 |
| | 5/22/2014 | \$540.00 |
| | 5/23/2014 | \$60.00 |
| | 5/28/2014 | \$900.00 |
| | 6/03/2014 | \$385.00 |
| | 6/04/2014 | \$379.00 |
| | 6/05/2014 | \$950.00 |
| | 6/09/2014 | \$950.00 |
| | 6/10/2014 | \$3,400.00 |
| | 6/16/2014 | \$475.00 |
| | 6/23/2014 | \$35.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|--------------------------------------|----------------|
| UNIVERSITY OF TEXAS | 6/30/2014 | \$750.00 |
| | 7/24/2014 | \$475.00 |
| | 8/28/2014 | \$8,400.00 |
| | Total for UNIVERSITY OF TEXAS | |
| UNKENHOLZ, PATRICK | 2/10/2014 | \$105.00 |
| | Total for UNKENHOLZ, PATRICK | |
| UNKNOWN PURGED | 9/16/2013 | \$250.00 |
| | 10/07/2013 | \$468.00 |
| | 10/21/2013 | \$250.00 |
| | 11/04/2013 | \$60.00 |
| | 2/03/2014 | \$2,066.73 |
| | 2/04/2014 | \$250.00 |
| | 2/05/2014 | \$468.00 |
| | 3/04/2014 | \$250.00 |
| | 3/06/2014 | \$275.00 |
| | Total for UNKNOWN PURGED | |
| UNT COLISEUM | 6/16/2014 | \$2,500.00 |
| | 6/23/2014 | \$29,500.00 |
| | Total for UNT COLISEUM | |
| UNUM LIFE INSUR CO O | 10/02/2013 | \$76,576.68 |
| | 10/07/2013 | \$63,950.98 |
| | 10/30/2013 | \$8,565.24 |
| | 11/05/2013 | \$133,616.36 |
| | 12/02/2013 | \$141,721.65 |
| | 1/07/2014 | \$141,649.08 |
| | 2/04/2014 | \$141,515.36 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------|-----------------------|
| UNUM LIFE INSUR CO O | 3/04/2014 | \$140,874.20 |
| | 4/02/2014 | \$72,850.49 |
| | 4/03/2014 | \$68,090.09 |
| | 5/05/2014 | \$140,308.20 |
| | 5/30/2014 | \$8,571.80 |
| | 6/05/2014 | \$131,456.31 |
| | 6/26/2014 | \$8,565.65 |
| | 7/02/2014 | \$131,465.42 |
| | 7/30/2014 | \$76,071.14 |
| | 8/05/2014 | \$63,764.64 |
| | 8/27/2014 | \$139,372.19 |
| Total for UNUM LIFE INSUR CO O | | \$1,688,985.48 |
| UPDEGRAVE, KIM | 9/03/2013 | \$10.20 |
| | Total for UPDEGRAVE, KIM | |
| UPDIKE, KELLY | 9/16/2013 | \$103.40 |
| | 10/15/2013 | \$237.31 |
| | 11/11/2013 | \$227.71 |
| | 12/10/2013 | \$167.24 |
| | 1/27/2014 | \$159.90 |
| | 2/17/2014 | \$133.28 |
| | 3/24/2014 | \$154.56 |
| | 4/14/2014 | \$133.28 |
| | 5/19/2014 | \$142.80 |
| | 6/09/2014 | \$132.16 |
| | 7/14/2014 | \$164.08 |
| | 8/18/2014 | \$153.44 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|---|--------------------|
| UPDIKE, KELLY | Total for UPDIKE, KELLY | \$1,909.16 |
| UPHOLSTERY SHOP INC, | 2/10/2014 | \$250.00 |
| | 2/13/2014 | \$350.00 |
| | 6/09/2014 | \$1,075.00 |
| | 7/02/2014 | \$3,725.00 |
| | Total for UPHOLSTERY SHOP INC, | \$5,400.00 |
| UPPER TRINITY | 11/22/2013 | \$100.00 |
| | Total for UPPER TRINITY | \$100.00 |
| UPSHAW, CHANTELL | 7/23/2014 | \$136.16 |
| | Total for UPSHAW, CHANTELL | \$136.16 |
| UPSHAW, RICKEY | 10/07/2013 | \$137.00 |
| | Total for UPSHAW, RICKEY | \$137.00 |
| US MARKERBOARD | 8/18/2014 | \$750.99 |
| | Total for US MARKERBOARD | \$750.99 |
| US SCHOOL SUPPLY INC | 10/02/2013 | \$195.15 |
| | 11/12/2013 | \$63.15 |
| | 12/12/2013 | \$68.70 |
| | 4/08/2014 | \$24.35 |
| | 5/01/2014 | \$46.75 |
| | 5/15/2014 | \$14.95 |
| | Total for US SCHOOL SUPPLY INC | \$413.05 |
| USA SHADE & FABRIC S | 5/28/2014 | \$54,987.00 |
| | Total for USA SHADE & FABRIC S | \$54,987.00 |
| UTA - UNITED TEACHER | 10/02/2013 | \$10,546.00 |
| | 10/30/2013 | \$10,614.25 |
| | 12/02/2013 | \$10,707.25 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---------------------------------------|---------------------|
| UTA - UNITED TEACHER | 1/07/2014 | \$10,685.25 |
| | 1/28/2014 | \$10,701.75 |
| | 3/04/2014 | \$10,693.25 |
| | 4/02/2014 | \$10,572.75 |
| | 5/05/2014 | \$10,547.25 |
| | 6/03/2014 | \$10,572.25 |
| | 6/30/2014 | \$10,555.25 |
| | 7/30/2014 | \$10,546.75 |
| | 8/27/2014 | \$10,542.25 |
| Total for UTA - UNITED TEACHER | | \$127,284.25 |
| UTILIMASTER CORPORAT | 10/15/2013 | \$12.57 |
| | Total for UTILIMASTER CORPORAT | |
| VA NORTH TX HEALTH C | 11/11/2013 | \$827.00 |
| | Total for VA NORTH TX HEALTH C | |
| VAHLE, DWIGHT ORLAND | 3/31/2014 | \$65.00 |
| | 4/16/2014 | \$65.00 |
| | 5/19/2014 | \$65.00 |
| | Total for VAHLE, DWIGHT ORLAND | |
| VALDES, LAKSHMI | 9/16/2013 | \$76.61 |
| | 11/14/2013 | \$233.29 |
| | 12/16/2013 | \$155.66 |
| | 5/27/2014 | \$618.34 |
| | 8/18/2014 | \$487.98 |
| Total for VALDES, LAKSHMI | | \$1,571.88 |
| VALDEZ, ROBERTO M | 5/12/2014 | \$200.00 |
| | Total for VALDEZ, ROBERTO M | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| VALDEZ, ROSANGELA | 2/10/2014 | \$25.75 |
| Total for VALDEZ, ROSANGELA | | \$25.75 |
| VALENTINE, MICHAEL | 2/19/2014 | \$700.00 |
| Total for VALENTINE, MICHAEL | | \$700.00 |
| VALLES, ELENA | 2/03/2014 | \$6.00 |
| Total for VALLES, ELENA | | \$6.00 |
| VALLEY SPEECH LANGUA | 9/23/2013 | \$247.50 |
| | 11/04/2013 | \$247.50 |
| | 3/24/2014 | \$313.50 |
| | 7/21/2014 | \$522.50 |
| Total for VALLEY SPEECH LANGUA | | \$1,331.00 |
| VALLEY VIEW PRODUCTI | 10/28/2013 | \$479.00 |
| | 4/07/2014 | \$964.00 |
| Total for VALLEY VIEW PRODUCTI | | \$1,443.00 |
| VAN KLINK, JILL | 9/16/2013 | \$125.00 |
| Total for VAN KLINK, JILL | | \$125.00 |
| VAN SOELEN, THOMAS M | 12/10/2013 | \$9,100.00 |
| | 1/13/2014 | \$9,100.00 |
| | 3/06/2014 | \$9,100.00 |
| Total for VAN SOELEN, THOMAS M | | \$27,300.00 |
| VAN STRIEN, TERRI | 5/27/2014 | \$10.02 |
| Total for VAN STRIEN, TERRI | | \$10.02 |
| VAN WINKLE, DIANNE | 6/23/2014 | \$125.00 |
| Total for VAN WINKLE, DIANNE | | \$125.00 |
| VAN ZANDT, ANN | 9/16/2013 | \$4.24 |
| | 10/28/2013 | \$403.62 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|---------------------------------------|-------------------|
| VAN ZANDT, ANN | 12/16/2013 | \$92.38 |
| | 4/14/2014 | \$145.92 |
| | 5/27/2014 | \$429.40 |
| | 6/16/2014 | \$347.66 |
| | 8/04/2014 | \$418.71 |
| Total for VAN ZANDT, ANN | | \$1,841.93 |
| VAN, ROBERT S | 11/11/2013 | \$82.00 |
| | Total for VAN, ROBERT S | |
| VANDENHOEK, MELINDA | 10/07/2013 | \$25.00 |
| | Total for VANDENHOEK, MELINDA | |
| VANDERBURG DRAFTING | 12/16/2013 | \$797.55 |
| | 1/21/2014 | \$45.10 |
| | 2/24/2014 | \$718.80 |
| | 3/31/2014 | \$930.08 |
| | 5/05/2014 | \$704.24 |
| Total for VANDERBURG DRAFTING | | \$3,195.77 |
| VANDERPOEL, BATSHEVA | 10/21/2013 | \$10.00 |
| | Total for VANDERPOEL, BATSHEVA | |
| VANDERSLICE, JULIE | 2/10/2014 | \$50.96 |
| | 6/30/2014 | \$71.79 |
| Total for VANDERSLICE, JULIE | | \$122.75 |
| VANSCOYOC, CHRISTY | 9/16/2013 | \$17.12 |
| | 10/07/2013 | \$66.67 |
| | 1/21/2014 | \$93.62 |
| | 2/17/2014 | \$859.72 |
| | 5/19/2014 | \$96.71 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|------------|-------------------|
| VANSCOYOC, CHRISTY | 8/04/2014 | \$55.72 |
| Total for VANSCOYOC, CHRISTY | | \$1,189.56 |
| VANZANT, MARC | 7/21/2014 | \$309.71 |
| Total for VANZANT, MARC | | \$309.71 |
| VARELA, BERNARDINO | 5/12/2014 | \$100.00 |
| Total for VARELA, BERNARDINO | | \$100.00 |
| VARELAS, MARCELA | 10/28/2013 | \$10.00 |
| Total for VARELAS, MARCELA | | \$10.00 |
| VARGAS, CATALINA | 10/28/2013 | \$10.00 |
| Total for VARGAS, CATALINA | | \$10.00 |
| VARGAS, MICHAEL | 11/21/2013 | \$50.00 |
| | 12/19/2013 | \$261.60 |
| | 5/12/2014 | \$135.75 |
| | 6/23/2014 | \$1,391.68 |
| Total for VARGAS, MICHAEL | | \$1,839.03 |
| VARSITY SPIRIT FASHI | 10/08/2013 | \$16,021.92 |
| | 1/17/2014 | \$8,324.66 |
| | 2/28/2014 | \$525.11 |
| | 5/19/2014 | \$5,773.06 |
| | 6/04/2014 | \$5,644.35 |
| | 6/09/2014 | \$32,077.69 |
| | 6/16/2014 | \$4,042.35 |
| | 6/23/2014 | \$8,553.62 |
| | 7/02/2014 | \$6,881.69 |
| | 7/23/2014 | \$7,717.91 |
| | 7/28/2014 | \$185.86 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|---------------------|
| VARSITY SPIRIT FASHI | 7/30/2014 | \$1,112.70 |
| | 8/11/2014 | \$6,954.41 |
| | 8/12/2014 | \$209.35 |
| | 8/25/2014 | \$732.78 |
| | 8/27/2014 | \$75.95 |
| | Total for VARSITY SPIRIT FASHI | \$104,833.41 |
| VASQUEZ, JENNIFER M | 11/18/2013 | \$45.41 |
| | 2/10/2014 | \$10.28 |
| | 7/07/2014 | \$37.51 |
| | Total for VASQUEZ, JENNIFER M | \$93.20 |
| VASQUEZ, MA JESUS | 10/28/2013 | \$10.00 |
| | Total for VASQUEZ, MA JESUS | \$10.00 |
| VATAT | 5/27/2014 | \$300.00 |
| | 6/23/2014 | \$300.00 |
| | 6/30/2014 | \$585.00 |
| | Total for VATAT | \$1,185.00 |
| VAUGHAN, SCOTT | 9/03/2013 | \$115.00 |
| | 8/18/2014 | \$50.00 |
| | Total for VAUGHAN, SCOTT | \$165.00 |
| VAUGHN, CAITLIN | 5/13/2014 | \$15.80 |
| | 6/30/2014 | \$6.72 |
| | Total for VAUGHN, CAITLIN | \$22.52 |
| VAUGHN, KAREN | 9/16/2013 | \$166.35 |
| | 9/30/2013 | \$33.81 |
| | 10/07/2013 | \$54.66 |
| | 10/15/2013 | \$76.86 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|--------------------------------|-------------------|
| VAUGHN, KAREN | 10/28/2013 | \$164.32 |
| | 11/04/2013 | \$52.97 |
| | 11/18/2013 | \$110.60 |
| | Total for VAUGHN, KAREN | \$659.57 |
| VAUGHN, KRIS | 10/28/2013 | \$529.87 |
| | 12/20/2013 | \$141.65 |
| | 4/16/2014 | \$852.24 |
| | 7/24/2014 | \$531.97 |
| | Total for VAUGHN, KRIS | \$2,055.73 |
| VAUGHN, LAURA | 10/07/2013 | \$69.95 |
| | 12/10/2013 | \$109.21 |
| | 2/10/2014 | \$36.05 |
| | 2/17/2014 | \$482.88 |
| | 4/16/2014 | \$100.18 |
| | 6/09/2014 | \$117.77 |
| | Total for VAUGHN, LAURA | \$916.04 |
| VAUGHN, LISA | 9/16/2013 | \$46.73 |
| | 10/21/2013 | \$170.91 |
| | 11/18/2013 | \$185.03 |
| | 1/13/2014 | \$144.82 |
| | 1/21/2014 | \$109.90 |
| | 2/17/2014 | \$174.62 |
| | 3/24/2014 | \$161.39 |
| | 4/16/2014 | \$173.88 |
| | 5/27/2014 | \$187.83 |
| | 6/30/2014 | \$212.86 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|-------------------|
| VAUGHN, LISA | Total for VAUGHN, LISA | \$1,567.97 |
| VAUGHN, ROBERT | 9/23/2013 | \$40.00 |
| | Total for VAUGHN, ROBERT | \$40.00 |
| VEAL, CHERYL | 9/16/2013 | \$61.02 |
| | 1/27/2014 | \$33.05 |
| | Total for VEAL, CHERYL | \$94.07 |
| VEAZEY, KENDALL | 1/13/2014 | \$159.62 |
| | 2/24/2014 | \$411.65 |
| | 3/24/2014 | \$84.50 |
| | 6/26/2014 | \$674.06 |
| | Total for VEAZEY, KENDALL | \$1,329.83 |
| VEIRS, STEVE | 12/16/2013 | \$242.80 |
| | Total for VEIRS, STEVE | \$242.80 |
| VELASQUEZ, DALIA | 2/24/2014 | \$57.00 |
| | Total for VELASQUEZ, DALIA | \$57.00 |
| VELAZQUEZ, XAVIER | 11/04/2013 | \$127.00 |
| | Total for VELAZQUEZ, XAVIER | \$127.00 |
| VELLANKI, MALATHI | 10/15/2013 | \$1,150.00 |
| | Total for VELLANKI, MALATHI | \$1,150.00 |
| VELUVALI, RUSHI KESH | 6/02/2014 | \$6.20 |
| | Total for VELUVALI, RUSHI KESH | \$6.20 |
| VENIA, JARED | 10/07/2013 | \$115.00 |
| | Total for VENIA, JARED | \$115.00 |
| VENTURA, HUGO | 2/03/2014 | \$3.00 |
| | Total for VENTURA, HUGO | \$3.00 |
| VERA, ALICIA | 2/03/2014 | \$3.00 |
| | Total for VERA, ALICIA | \$3.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|-------------------------------------|-----------------|
| VERA, CODY SALAZAR | 11/11/2013 | \$13.00 |
| | Total for VERA, CODY SALAZAR | |
| | | \$13.00 |
| VERDAGUER, ELENA | 9/30/2013 | \$10.00 |
| | Total for VERDAGUER, ELENA | |
| | | \$10.00 |
| VERGIEN, WENDY | 9/23/2013 | \$40.18 |
| | 10/28/2013 | \$53.62 |
| | 11/18/2013 | \$52.83 |
| | 1/13/2014 | \$34.69 |
| | 1/27/2014 | \$40.45 |
| | 2/17/2014 | \$45.70 |
| | 3/24/2014 | \$55.55 |
| | 4/16/2014 | \$42.22 |
| | 5/27/2014 | \$70.73 |
| | 7/07/2014 | \$53.82 |
| Total for VERGIEN, WENDY | | \$489.79 |
| VERHEUL, DOUGLAS | 3/04/2014 | \$230.00 |
| | 3/31/2014 | \$115.00 |
| | 4/07/2014 | \$230.00 |
| | 4/14/2014 | \$115.00 |
| | 4/16/2014 | \$230.00 |
| | 5/12/2014 | \$115.00 |
| | 5/19/2014 | \$115.00 |
| | Total for VERHEUL, DOUGLAS | |
| VERITAS NATIONAL FIE | 10/07/2013 | \$380.00 |
| | 2/10/2014 | \$590.00 |
| | 3/06/2014 | \$30.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| VERITAS NATIONAL FIE | Total for VERITAS NATIONAL FIE | \$1,000.00 |
| VERIZON SOUTHWEST IN | 9/26/2013 | \$274,842.02 |
| | 9/27/2013 | \$13,917.25 |
| | 10/01/2013 | \$66,874.69 |
| | 10/02/2013 | \$7,110.00 |
| | 10/03/2013 | \$47,500.65 |
| | 10/17/2013 | \$7,825.55 |
| | 11/13/2013 | \$11,535.28 |
| | 11/14/2013 | \$55,062.87 |
| | 12/04/2013 | \$11,568.84 |
| | 12/10/2013 | \$46,980.81 |
| | 12/11/2013 | \$8,805.23 |
| | 12/16/2013 | \$2,615.64 |
| | 1/09/2014 | \$55,141.43 |
| | 1/17/2014 | \$4,953.42 |
| | 2/03/2014 | \$12,552.81 |
| | 2/04/2014 | \$84,339.13 |
| | 2/11/2014 | \$22,664.91 |
| | 2/19/2014 | \$24,448.11 |
| | 3/06/2014 | \$55,747.82 |
| | 3/19/2014 | \$5,434.11 |
| | 4/07/2014 | \$12,393.58 |
| | 4/08/2014 | \$26,736.21 |
| | 4/17/2014 | \$65,830.95 |
| | 5/09/2014 | \$12,389.88 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---|------------|---------------------|
| VERIZON SOUTHWEST IN | 7/23/2014 | \$22,717.53 |
| Total for VERIZON SOUTHWEST IN | | \$959,988.72 |
| VERIZON WIRELESS | 9/30/2013 | \$40.01 |
| | 10/31/2013 | \$40.01 |
| | 12/04/2013 | \$40.01 |
| | 1/14/2014 | \$40.05 |
| | 2/03/2014 | \$40.03 |
| | 3/04/2014 | \$40.03 |
| | 4/07/2014 | \$40.03 |
| | 5/14/2014 | \$40.05 |
| | 5/28/2014 | \$40.03 |
| | 7/24/2014 | \$112.38 |
| | 8/15/2014 | \$40.01 |
| | 8/18/2014 | \$199.27 |
| | 8/21/2014 | \$40.01 |
| | 8/26/2014 | \$40.01 |
| Total for VERIZON WIRELESS | | \$791.93 |
| VERNIER SOFTWARE & T | 2/10/2014 | \$3,212.01 |
| | 3/31/2014 | \$666.34 |
| | 5/05/2014 | \$69.00 |
| | 6/23/2014 | \$1,044.42 |
| | 8/18/2014 | \$1,708.49 |
| | 8/21/2014 | \$1,724.22 |
| Total for VERNIER SOFTWARE & T | | \$8,424.48 |
| VERNIER, HEIDI | 2/24/2014 | \$128.00 |
| Total for VERNIER, HEIDI | | \$128.00 |

LEWISVILLE ISD PAYMENT REGISTER
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| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|---------------------|
| VERTIZ, PAOLA | 10/28/2013 | \$10.00 |
| Total for VERTIZ, PAOLA | | \$10.00 |
| VETS SECURING AMERIC | 9/09/2013 | \$7,457.38 |
| | 9/23/2013 | \$5,841.24 |
| | 10/09/2013 | \$80.87 |
| | 11/11/2013 | \$57,035.79 |
| | 1/28/2014 | \$70,248.94 |
| | 2/03/2014 | \$7,434.50 |
| | 2/24/2014 | \$29,766.62 |
| | 3/07/2014 | \$7,169.57 |
| | 3/24/2014 | \$16,154.48 |
| | 3/31/2014 | \$9,165.15 |
| | 4/07/2014 | \$8,459.76 |
| | 5/15/2014 | \$41,059.43 |
| | 6/09/2014 | \$17,829.18 |
| | 6/30/2014 | \$28,884.81 |
| Total for VETS SECURING AMERIC | | \$306,587.72 |
| VEX ROBOTICS INC | 10/30/2013 | \$538.44 |
| | 11/12/2013 | \$814.99 |
| | 12/12/2013 | \$355.01 |
| | 1/31/2014 | \$275.94 |
| | 2/19/2014 | \$123.48 |
| | 2/28/2014 | \$2,075.06 |
| | 4/03/2014 | \$256.62 |
| | 5/28/2014 | \$700.10 |
| Total for VEX ROBOTICS INC | | \$5,139.64 |

LEWISVILLE ISD PAYMENT REGISTER
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| Payee | Check Date | Payment Amount |
|-------------------------------------|------------|--------------------|
| VICTORSON, DELORES | 2/03/2014 | \$14.01 |
| Total for VICTORSON, DELORES | | \$14.01 |
| VILLADIEGO, JORGE | 5/12/2014 | \$75.00 |
| Total for VILLADIEGO, JORGE | | \$75.00 |
| VILLAGE GRILL | 9/05/2013 | \$71.53 |
| | 9/16/2013 | \$51.19 |
| | 9/30/2013 | \$143.87 |
| | 11/12/2013 | \$49.16 |
| | 11/15/2013 | \$327.78 |
| | 12/12/2013 | \$88.22 |
| | 1/07/2014 | \$1,658.00 |
| | 2/12/2014 | \$152.80 |
| | 3/17/2014 | \$1,196.00 |
| | 4/07/2014 | \$24.98 |
| | 4/14/2014 | \$141.10 |
| | 5/13/2014 | \$1,673.00 |
| | 5/14/2014 | \$9,387.85 |
| | 6/10/2014 | \$358.80 |
| | 6/16/2014 | \$200.60 |
| | 6/18/2014 | \$105.77 |
| | 8/15/2014 | \$792.35 |
| | 8/19/2014 | \$756.00 |
| | 8/20/2014 | \$1,510.85 |
| Total for VILLAGE GRILL | | \$18,689.85 |
| VILLAREAL, KARLA | 12/19/2013 | \$110.00 |
| Total for VILLAREAL, KARLA | | \$110.00 |

LEWISVILLE ISD PAYMENT REGISTER
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| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| VILLARREAL, VERONICA | 10/28/2013 | \$1.00 |
| Total for VILLARREAL, VERONICA | | \$1.00 |
| VILLAVICENCIO, MARCE | 3/06/2014 | \$15.80 |
| Total for VILLAVICENCIO, MARCE | | \$15.80 |
| VINCELETTE, MELANIE | 9/16/2013 | \$132.89 |
| | 11/11/2013 | \$742.22 |
| | 11/18/2013 | \$163.51 |
| | 1/27/2014 | \$238.04 |
| | 6/23/2014 | \$1,046.53 |
| | 7/21/2014 | \$1,366.49 |
| | 8/18/2014 | \$624.79 |
| Total for VINCELETTE, MELANIE | | \$4,314.47 |
| VINCENT, CHUCK | 1/13/2014 | \$21.00 |
| | 2/03/2014 | \$90.00 |
| Total for VINCENT, CHUCK | | \$111.00 |
| VINSANT, CHERYL ANN | 6/16/2014 | \$260.00 |
| Total for VINSANT, CHERYL ANN | | \$260.00 |
| VISIONARIES OF TEXAS | 8/13/2014 | \$2,587.50 |
| | 8/29/2014 | \$300.00 |
| Total for VISIONARIES OF TEXAS | | \$2,887.50 |
| VISTA HIGHER LEARNIN | 1/24/2014 | \$477.41 |
| Total for VISTA HIGHER LEARNIN | | \$477.41 |
| VISUAL INNOVATIONS C | 10/15/2013 | \$309.00 |
| | 7/14/2014 | \$818.09 |
| Total for VISUAL INNOVATIONS C | | \$1,127.09 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|-------------------|
| VITALSMARTS LLC | 7/07/2014 | \$4,790.00 |
| Total for VITALSMARTS LLC | | \$4,790.00 |
| VOLPE, DIANA E | 2/13/2014 | \$50.00 |
| Total for VOLPE, DIANA E | | \$50.00 |
| VON EPER, KRISTEN | 3/06/2014 | \$15.80 |
| Total for VON EPER, KRISTEN | | \$15.80 |
| VOSS, AMANDA | 9/23/2013 | \$49.38 |
| | 10/28/2013 | \$148.03 |
| | 11/18/2013 | \$161.20 |
| | 1/13/2014 | \$116.50 |
| | 1/27/2014 | \$125.94 |
| | 2/17/2014 | \$194.32 |
| | 3/31/2014 | \$127.68 |
| | 4/16/2014 | \$142.43 |
| | 5/27/2014 | \$149.76 |
| | 7/07/2014 | \$216.66 |
| Total for VOSS, AMANDA | | \$1,431.90 |
| VOSS, KATHERINE | 3/31/2014 | \$250.00 |
| | 6/16/2014 | \$250.00 |
| Total for VOSS, KATHERINE | | \$500.00 |
| VST SERVICES LLC | 9/20/2013 | \$4,400.00 |
| | 10/15/2013 | \$2,400.00 |
| | 11/18/2013 | \$2,400.00 |
| | 12/16/2013 | \$2,400.00 |
| | 1/13/2014 | \$2,400.00 |
| | 2/10/2014 | \$2,400.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|---------------------------|--------------------|
| VST SERVICES LLC | 3/19/2014 | \$2,400.00 |
| | 4/07/2014 | \$2,400.00 |
| | 5/12/2014 | \$2,400.00 |
| | 7/07/2014 | \$2,400.00 |
| | 8/04/2014 | \$2,400.00 |
| Total for VST SERVICES LLC | | \$28,400.00 |
| VUA, KEI | 2/03/2014 | \$3.00 |
| | Total for VUA, KEI | |
| VWR EDUCATION LLC | 9/03/2013 | \$4,834.00 |
| | 9/16/2013 | \$129.75 |
| | 10/07/2013 | \$98.17 |
| | 10/15/2013 | \$62.09 |
| | 10/28/2013 | \$199.76 |
| | 11/04/2013 | \$234.70 |
| | 1/17/2014 | \$61.23 |
| | 2/04/2014 | \$13.60 |
| | 2/14/2014 | \$248.70 |
| | 2/28/2014 | \$157.20 |
| | 3/27/2014 | \$1,825.71 |
| | 4/03/2014 | \$107.89 |
| | 4/16/2014 | \$223.41 |
| | 5/06/2014 | \$288.58 |
| | 5/19/2014 | \$1,013.75 |
| 5/30/2014 | \$147.03 | |
| 7/22/2014 | \$633.19 | |
| 8/26/2014 | \$436.20 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|---------------------|
| VWR EDUCATION LLC | Total for VWR EDUCATION LLC | \$10,714.96 |
| W DOUGLASS DISTRIBUT | 9/03/2013 | \$9,176.38 |
| | 9/23/2013 | \$8,871.39 |
| | 10/07/2013 | \$7,284.83 |
| | 10/21/2013 | \$8,661.80 |
| | 10/28/2013 | \$8,918.94 |
| | 11/11/2013 | \$9,464.04 |
| | 12/10/2013 | \$8,790.90 |
| | 12/16/2013 | \$7,445.82 |
| | 1/17/2014 | \$16,234.52 |
| | 2/03/2014 | \$7,687.20 |
| | 2/17/2014 | \$7,084.04 |
| | 3/18/2014 | \$16,064.67 |
| | 4/07/2014 | \$8,691.46 |
| | 4/14/2014 | \$8,575.04 |
| | 5/05/2014 | \$8,996.91 |
| | 5/19/2014 | \$10,981.58 |
| | 5/20/2014 | \$8,397.20 |
| | Total for W DOUGLASS DISTRIBUT | \$161,326.72 |
| W T COX SUBSCRIPTION | 10/25/2013 | \$874.37 |
| | 11/12/2013 | \$576.79 |
| | 12/03/2013 | \$1,204.73 |
| | 12/05/2013 | \$221.35 |
| | 2/19/2014 | \$1,859.44 |
| | 2/28/2014 | \$514.28 |
| | 3/21/2014 | \$1,443.60 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| <hr/> | | |
| W T COX SUBSCRIPTION | 3/27/2014 | \$412.26 |
| | 3/28/2014 | \$269.31 |
| | 4/03/2014 | \$882.19 |
| | 4/09/2014 | \$1,339.78 |
| | 5/19/2014 | \$1,493.88 |
| | 5/27/2014 | \$998.01 |
| | 5/28/2014 | \$378.36 |
| | 5/29/2014 | \$997.47 |
| | 6/09/2014 | \$270.64 |
| | 6/23/2014 | \$658.68 |
| | 7/07/2014 | \$338.72 |
| | 7/29/2014 | \$376.85 |
| | 8/07/2014 | \$1,546.83 |
| | | <hr/> |
| | Total for W T COX SUBSCRIPTION | \$16,657.54 |
| <hr/> | | |
| WADDELL, STEPHEN F | 9/16/2013 | \$234.14 |
| | 11/01/2013 | \$174.52 |
| | 3/25/2014 | \$2,449.60 |
| | 4/15/2014 | \$116.89 |
| | 4/16/2014 | \$1,742.20 |
| | 7/24/2014 | \$461.91 |
| | 8/28/2014 | \$615.69 |
| | | <hr/> |
| | Total for WADDELL, STEPHEN F | \$5,794.95 |
| <hr/> | | |
| WADE, ELIZABETH | 2/17/2014 | \$95.00 |
| | | <hr/> |
| | Total for WADE, ELIZABETH | \$95.00 |
| <hr/> | | |
| WADE, KRISTEN | 9/30/2013 | \$5.00 |
| | | <hr/> |
| | Total for WADE, KRISTEN | \$5.00 |
| <hr/> | | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|------------|-------------------|
| WADE, MICHELLE | 3/06/2014 | \$31.60 |
| Total for WADE, MICHELLE | | \$31.60 |
| WADLEY, RICK | 9/16/2013 | \$75.00 |
| | 9/23/2013 | \$120.00 |
| | 9/30/2013 | \$105.00 |
| | 10/07/2013 | \$180.00 |
| | 10/28/2013 | \$187.00 |
| | 11/11/2013 | \$95.00 |
| Total for WADLEY, RICK | | \$762.00 |
| WAGLEY, JEFF | 5/12/2014 | \$310.99 |
| Total for WAGLEY, JEFF | | \$310.99 |
| WAGNER, SHIRLEY | 9/03/2013 | \$26.91 |
| | 9/23/2013 | \$87.18 |
| | 10/28/2013 | \$132.47 |
| | 11/18/2013 | \$135.92 |
| | 1/13/2014 | \$109.28 |
| | 1/27/2014 | \$92.05 |
| | 2/17/2014 | \$134.81 |
| | 3/31/2014 | \$98.43 |
| | 4/16/2014 | \$100.08 |
| | 6/02/2014 | \$108.80 |
| | 7/07/2014 | \$114.92 |
| | 8/18/2014 | \$36.57 |
| Total for WAGNER, SHIRLEY | | \$1,177.42 |
| WAL MART COMMUNITY | 9/23/2013 | \$16,472.46 |
| | 10/28/2013 | \$15,433.37 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|-----------------------------------|---------------------|
| WAL MART COMMUNITY | 11/19/2013 | \$24,391.18 |
| | 12/19/2013 | \$24,520.88 |
| | 1/22/2014 | \$23,613.36 |
| | 2/27/2014 | \$23,320.31 |
| | 3/19/2014 | \$24,663.44 |
| | 4/16/2014 | \$23,255.34 |
| | 5/23/2014 | \$29,141.95 |
| | 6/25/2014 | \$37,437.41 |
| | 7/22/2014 | \$8,722.31 |
| | 8/18/2014 | \$4,414.94 |
| Total for WAL MART COMMUNITY | | \$255,386.95 |
| WALCH EDUCATION | 8/25/2014 | \$2,250.40 |
| | Total for WALCH EDUCATION | |
| WALDING, COLLIN | 4/16/2014 | \$180.00 |
| | 5/12/2014 | \$127.00 |
| | Total for WALDING, COLLIN | |
| WALDRUM, SHANNON | 8/11/2014 | \$19.00 |
| | Total for WALDRUM, SHANNON | |
| WALIA, PREETI | 1/21/2014 | \$75.00 |
| | Total for WALIA, PREETI | |
| WALKER, DALE | 9/03/2013 | \$40.00 |
| | Total for WALKER, DALE | |
| WALKER, DUGAN | 5/12/2014 | \$112.00 |
| | Total for WALKER, DUGAN | |
| WALKER, ERIC | 12/16/2013 | \$92.00 |
| | Total for WALKER, ERIC | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| WALKER, JARVIS | 12/16/2013 | \$215.00 |
| Total for WALKER, JARVIS | | \$215.00 |
| WALKER, JOSHUA DAVID | 6/16/2014 | \$150.00 |
| Total for WALKER, JOSHUA DAVID | | \$150.00 |
| WALKER, MARY | 2/17/2014 | \$172.00 |
| | 4/09/2014 | \$2,108.00 |
| | 5/13/2014 | \$941.00 |
| | 6/02/2014 | \$61.50 |
| | 6/09/2014 | \$144.50 |
| Total for WALKER, MARY | | \$3,427.00 |
| WALKER, MATTHEW | 9/23/2013 | \$165.17 |
| | 9/30/2013 | \$79.66 |
| | 10/07/2013 | \$160.34 |
| | 10/28/2013 | \$91.27 |
| | 11/11/2013 | \$90.17 |
| | 11/18/2013 | \$212.29 |
| | 12/16/2013 | \$160.00 |
| | 12/19/2013 | \$55.00 |
| | 1/13/2014 | \$75.00 |
| | 2/10/2014 | \$160.00 |
| | 2/24/2014 | \$150.00 |
| | 3/04/2014 | \$105.00 |
| | 4/14/2014 | \$195.00 |
| | 5/19/2014 | \$122.00 |
| Total for WALKER, MATTHEW | | \$1,820.90 |
| WALKER, PAULA | 9/16/2013 | \$397.79 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| WALKER, PAULA | 12/10/2013 | \$146.08 |
| | 1/13/2014 | \$48.09 |
| | 2/17/2014 | \$1,103.21 |
| | 7/14/2014 | \$240.71 |
| | 8/18/2014 | \$600.28 |
| | Total for WALKER, PAULA | \$2,536.16 |
| WALL, ALEXEI | 9/09/2013 | \$95.00 |
| | 9/16/2013 | \$95.00 |
| | 9/23/2013 | \$225.00 |
| | 9/30/2013 | \$225.00 |
| | 10/07/2013 | \$297.00 |
| | 10/15/2013 | \$240.00 |
| | 10/28/2013 | \$215.00 |
| | 11/04/2013 | \$300.00 |
| | 11/11/2013 | \$300.00 |
| | 11/18/2013 | \$435.00 |
| | Total for WALL, ALEXEI | \$2,427.00 |
| WALL, MATT | 6/16/2014 | \$1,800.00 |
| | Total for WALL, MATT | \$1,800.00 |
| WALL, MICHAEL | 11/21/2013 | \$140.00 |
| | Total for WALL, MICHAEL | \$140.00 |
| WALL, STEPHEN | 9/03/2013 | \$40.00 |
| | Total for WALL, STEPHEN | \$40.00 |
| WALL, WILLIAM AUSTIN | 11/18/2013 | \$95.00 |
| | Total for WALL, WILLIAM AUSTIN | \$95.00 |
| WALLACE, BROOKE | 9/23/2013 | \$78.59 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------|-----------------------------------|-------------------|
| WALLACE, BROOKE | 10/28/2013 | \$101.48 |
| | 11/18/2013 | \$45.31 |
| | 1/13/2014 | \$60.34 |
| | 2/10/2014 | \$155.80 |
| | 3/31/2014 | \$94.19 |
| | 4/16/2014 | \$58.18 |
| | 5/29/2014 | \$87.64 |
| | 6/30/2014 | \$70.28 |
| | Total for WALLACE, BROOKE | \$751.81 |
| WALLACE, DAMETRA | 8/11/2014 | \$30.00 |
| | Total for WALLACE, DAMETRA | \$30.00 |
| WALLACE, DANNY | 1/09/2014 | \$1,950.00 |
| | 6/03/2014 | \$2,100.00 |
| | 6/16/2014 | \$363.44 |
| | 6/30/2014 | \$94.75 |
| | Total for WALLACE, DANNY | \$4,508.19 |
| WALLACE, EMILY | 1/21/2014 | \$53.32 |
| | 7/23/2014 | \$55.96 |
| | Total for WALLACE, EMILY | \$109.28 |
| WALLACE, JULIE | 6/23/2014 | \$67.69 |
| | Total for WALLACE, JULIE | \$67.69 |
| WALLACE, TODD | 3/31/2014 | \$125.00 |
| | Total for WALLACE, TODD | \$125.00 |
| WALLACE, WENDY | 9/16/2013 | \$65.31 |
| | 11/18/2013 | \$17.18 |
| | 7/07/2014 | \$44.30 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-----------------|
| WALLACE, WENDY | Total for WALLACE, WENDY | \$126.79 |
| WALLAK, STACY | 2/24/2014 | \$15.82 |
| | 4/07/2014 | \$50.40 |
| | Total for WALLAK, STACY | \$66.22 |
| WALLCUR LLC | 1/27/2014 | \$493.45 |
| | 4/07/2014 | \$316.86 |
| | Total for WALLCUR LLC | \$810.31 |
| WALLEY, OLIVER SCOTT | 9/30/2013 | \$190.00 |
| | 10/21/2013 | \$160.00 |
| | 11/11/2013 | \$170.00 |
| | Total for WALLEY, OLIVER SCOTT | \$520.00 |
| WALLMAN, GERHARDINA | 5/12/2014 | \$139.50 |
| | Total for WALLMAN, GERHARDINA | \$139.50 |
| WALLS, DAVID LEE | 11/21/2013 | \$45.00 |
| | Total for WALLS, DAVID LEE | \$45.00 |
| WALRAVEN, LISA | 10/07/2013 | \$100.00 |
| | Total for WALRAVEN, LISA | \$100.00 |
| WALSH GALLEGOS TREVI | 9/12/2013 | \$5,686.08 |
| | 11/11/2013 | \$745.50 |
| | 12/10/2013 | \$16,809.76 |
| | 1/14/2014 | \$9,637.20 |
| | 3/05/2014 | \$12,788.16 |
| | 3/18/2014 | \$18,393.21 |
| | 4/16/2014 | \$46,280.63 |
| | 6/23/2014 | \$56,647.88 |
| | 8/27/2014 | \$40,621.14 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|---------------------|
| WALSH GALLEGOS TREVI | Total for WALSH GALLEGOS TREVI | \$207,609.56 |
| WALT DISNEY STUDIOS | 3/07/2014 | \$1,265.00 |
| | 3/24/2014 | \$795.00 |
| | 3/27/2014 | \$840.00 |
| | 3/28/2014 | \$310.00 |
| | 4/02/2014 | \$990.00 |
| | Total for WALT DISNEY STUDIOS | \$4,200.00 |
| WALTERS, CHRISTA | 7/21/2014 | \$29.74 |
| | Total for WALTERS, CHRISTA | \$29.74 |
| WALTON, MICHAEL | 11/04/2013 | \$127.00 |
| | Total for WALTON, MICHAEL | \$127.00 |
| WALVOORD, MARTHA | 4/09/2014 | \$450.00 |
| | Total for WALVOORD, MARTHA | \$450.00 |
| WANDTKE, ELLEN | 3/31/2014 | \$733.32 |
| | Total for WANDTKE, ELLEN | \$733.32 |
| WANHANEN, KATHLEEN | 6/02/2014 | \$100.00 |
| | Total for WANHANEN, KATHLEEN | \$100.00 |
| WAPPES, KEN | 2/10/2014 | \$125.00 |
| | Total for WAPPES, KEN | \$125.00 |
| WARD, JANET | 2/17/2014 | \$133.08 |
| | Total for WARD, JANET | \$133.08 |
| WARDS NATURAL SCIENC | 9/16/2013 | \$25.50 |
| | 10/21/2013 | \$255.36 |
| | 11/11/2013 | \$1,129.92 |
| | 11/21/2013 | \$96.50 |
| | 12/19/2013 | \$1,757.88 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|--------------------------------|-------------------|
| WARDS NATURAL SCIENC | 1/21/2014 | \$226.08 |
| | 1/30/2014 | \$234.20 |
| | 2/03/2014 | \$1,346.02 |
| | 2/24/2014 | \$122.33 |
| | 3/04/2014 | \$234.97 |
| | 3/31/2014 | \$1,703.94 |
| | 4/14/2014 | \$1,655.87 |
| | 5/05/2014 | \$171.38 |
| | 5/12/2014 | \$363.01 |
| | 5/19/2014 | \$370.62 |
| | 6/02/2014 | \$36.31 |
| | 6/30/2014 | \$166.55 |
| Total for WARDS NATURAL SCIENC | | \$9,896.44 |
| WARFIELD, ALPHONSO | 10/15/2013 | \$55.00 |
| | 10/28/2013 | \$82.00 |
| | 11/04/2013 | \$135.00 |
| | 12/10/2013 | \$105.00 |
| | 1/13/2014 | \$95.00 |
| | 2/10/2014 | \$105.00 |
| | 2/24/2014 | \$180.00 |
| | 3/04/2014 | \$75.00 |
| Total for WARFIELD, ALPHONSO | | \$832.00 |
| WARNER, DAVID | 2/24/2014 | \$125.00 |
| | Total for WARNER, DAVID | |
| WARREN INSTRUCTIONAL | 9/16/2013 | \$800.00 |
| | 9/19/2013 | \$2,000.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|--------------------------------------|--------------------|
| WARREN INSTRUCTIONAL | 1/31/2014 | \$700.00 |
| | 2/10/2014 | \$7,343.00 |
| | 2/17/2014 | \$1,647.00 |
| | 2/24/2014 | \$1,297.00 |
| | 3/24/2014 | \$159.00 |
| | 4/16/2014 | \$1,000.00 |
| | 6/23/2014 | \$198.00 |
| | 7/21/2014 | \$99.00 |
| | 8/04/2014 | \$229.00 |
| | 8/18/2014 | \$15,553.00 |
| Total for WARREN INSTRUCTIONAL | | \$31,025.00 |
| WARREN, BRAD | 5/12/2014 | \$53.75 |
| | Total for WARREN, BRAD | |
| WARREN, JASON | 4/07/2014 | \$800.00 |
| | Total for WARREN, JASON | |
| WARREN, JON MICHAEL | 6/09/2014 | \$3,240.00 |
| | 6/16/2014 | \$3,600.00 |
| | Total for WARREN, JON MICHAEL | |
| WARREN, MICHAEL | 1/13/2014 | \$75.00 |
| | Total for WARREN, MICHAEL | |
| WASHINGTON, MIKE | 1/13/2014 | \$125.00 |
| | 2/03/2014 | \$125.00 |
| | 2/10/2014 | \$125.00 |
| | Total for WASHINGTON, MIKE | |
| WASHLER, ALLISON | 3/04/2014 | \$151.50 |
| | Total for WASHLER, ALLISON | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|----------------------------------|-----------------|
| WASIAK, DOUG | 3/24/2014 | \$130.00 |
| | 5/12/2014 | \$65.00 |
| | 5/20/2014 | \$65.00 |
| | Total for WASIAK, DOUG | \$260.00 |
| WASSERMAN, JEFF | 9/16/2013 | \$295.00 |
| | 11/18/2013 | \$130.00 |
| | Total for WASSERMAN, JEFF | \$425.00 |
| WASSON, ALEX | 4/08/2014 | \$18.00 |
| | Total for WASSON, ALEX | \$18.00 |
| WASSON, TERRY P | 5/12/2014 | \$100.00 |
| | Total for WASSON, TERRY P | \$100.00 |
| WASTE MANAGEMENT OF | 9/06/2013 | \$2,782.97 |
| | 9/20/2013 | \$390.75 |
| | 9/26/2013 | \$52,055.24 |
| | 10/04/2013 | \$2,918.91 |
| | 10/23/2013 | \$300.56 |
| | 10/29/2013 | \$53,253.94 |
| | 11/12/2013 | \$4,369.15 |
| | 11/21/2013 | \$2,038.54 |
| | 12/03/2013 | \$53,043.19 |
| | 12/05/2013 | \$4,301.56 |
| | 12/18/2013 | \$483.04 |
| | 1/07/2014 | \$23,272.10 |
| | 1/09/2014 | \$2,943.22 |
| | 1/14/2014 | \$29,784.56 |
| 1/21/2014 | \$82.31 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|------------|----------------|
| WASTE MANAGEMENT OF | 1/27/2014 | \$28,005.76 |
| | 1/31/2014 | \$22,289.45 |
| | 2/05/2014 | \$3,282.62 |
| | 2/21/2014 | \$564.81 |
| | 2/26/2014 | \$28,267.18 |
| | 3/05/2014 | \$22,686.33 |
| | 3/06/2014 | \$2,569.19 |
| | 3/25/2014 | \$28,883.26 |
| | 3/27/2014 | \$23,226.16 |
| | 4/04/2014 | \$1,604.56 |
| | 5/02/2014 | \$52,201.43 |
| | 5/09/2014 | \$1,855.66 |
| | 5/23/2014 | \$1,629.55 |
| | 5/28/2014 | \$52,135.36 |
| | 6/05/2014 | \$1,113.43 |
| | 6/19/2014 | \$2,726.94 |
| | 6/25/2014 | \$29,091.75 |
| | 6/30/2014 | \$2,102.20 |
| | 7/02/2014 | \$23,508.99 |
| | 7/09/2014 | \$5,123.19 |
| | 7/24/2014 | \$2,060.90 |
| | 7/30/2014 | \$14,754.37 |
| | 8/05/2014 | \$6,645.23 |
| | 8/06/2014 | \$4,661.89 |
| | 8/28/2014 | \$1,126.21 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|---------------------|
| WASTE MANAGEMENT OF | Total for WASTE MANAGEMENT OF | \$594,136.46 |
| WATCH DOGS | 9/03/2013 | \$733.66 |
| | 10/15/2013 | \$1,522.32 |
| | 10/28/2013 | \$1,157.87 |
| | 11/04/2013 | \$122.88 |
| | 1/13/2014 | \$182.50 |
| | 3/24/2014 | \$120.09 |
| | 5/12/2014 | \$1,164.37 |
| | 6/16/2014 | \$493.06 |
| | Total for WATCH DOGS | \$5,496.75 |
| WATER WORKS PARK | 5/29/2014 | \$2,700.00 |
| | Total for WATER WORKS PARK | \$2,700.00 |
| WATERBOY SPORTS INC | 6/02/2014 | \$285.50 |
| | Total for WATERBOY SPORTS INC | \$285.50 |
| WATERMILLER, DONNA | 1/21/2014 | \$21.00 |
| | Total for WATERMILLER, DONNA | \$21.00 |
| WATERS, JASON | 9/16/2013 | \$92.00 |
| | Total for WATERS, JASON | \$92.00 |
| WATKINS, GREGORY | 9/23/2013 | \$94.75 |
| | Total for WATKINS, GREGORY | \$94.75 |
| WATKINS, MAUREEN | 9/23/2013 | \$13.11 |
| | 2/10/2014 | \$25.71 |
| | 7/07/2014 | \$60.14 |
| | Total for WATKINS, MAUREEN | \$98.96 |
| WATSON, BILL | 10/15/2013 | \$340.13 |
| | 11/18/2013 | \$240.63 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------|---------------------------------------|-------------------|
| WATSON, BILL | 12/10/2013 | \$148.54 |
| | 12/16/2013 | \$241.00 |
| | 1/13/2014 | \$642.13 |
| | 1/27/2014 | \$200.00 |
| | 2/17/2014 | \$180.10 |
| | 3/04/2014 | \$112.50 |
| | 4/07/2014 | \$153.78 |
| | 5/29/2014 | \$122.98 |
| | 6/02/2014 | \$168.97 |
| | 7/14/2014 | \$70.22 |
| | 7/28/2014 | \$44.35 |
| | 8/11/2014 | \$674.43 |
| Total for WATSON, BILL | | \$3,339.76 |
| WATSON, CHRISTIAN | 2/10/2014 | \$75.00 |
| | 3/31/2014 | \$122.00 |
| | 4/07/2014 | \$125.00 |
| | Total for WATSON, CHRISTIAN | |
| WATSON, DARIN | 10/28/2013 | \$200.00 |
| | 12/19/2013 | \$200.00 |
| | 5/27/2014 | \$200.00 |
| | Total for WATSON, DARIN | |
| WATSON, KARI SMOTHER | 5/13/2014 | \$100.00 |
| | Total for WATSON, KARI SMOTHER | |
| WATSON, KIM | 10/28/2013 | \$429.57 |
| | 2/04/2014 | \$2,700.00 |
| | 3/24/2014 | \$135.62 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------|-------------------------------------|-------------------|
| WATSON, KIM | 4/02/2014 | \$1,068.00 |
| | 5/12/2014 | \$250.50 |
| | Total for WATSON, KIM | \$4,583.69 |
| WATSON, PAT | 6/23/2014 | \$60.00 |
| | Total for WATSON, PAT | \$60.00 |
| WATSON, WHITNEY | 10/21/2013 | \$42.95 |
| | 11/18/2013 | \$36.16 |
| | 12/19/2013 | \$23.17 |
| | 1/27/2014 | \$157.00 |
| | 2/03/2014 | \$53.75 |
| | 2/24/2014 | \$143.50 |
| | Total for WATSON, WHITNEY | \$456.53 |
| WATSON, WILLIAM | 9/16/2013 | \$87.71 |
| | Total for WATSON, WILLIAM | \$87.71 |
| WAVERKA, KRISTIN | 7/21/2014 | \$35.82 |
| | 8/11/2014 | \$598.87 |
| | Total for WAVERKA, KRISTIN | \$634.69 |
| WAYSIDE PUBLISHING | 10/15/2013 | \$1,427.16 |
| | 11/18/2013 | \$229.50 |
| | 11/21/2013 | \$74.71 |
| | 1/27/2014 | \$95.74 |
| | 6/02/2014 | \$516.46 |
| | 8/11/2014 | \$353.47 |
| | Total for WAYSIDE PUBLISHING | \$2,697.04 |
| WEATHER TAP | 7/21/2014 | \$83.95 |
| | Total for WEATHER TAP | \$83.95 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------|---------------------------------------|--------------------|
| WEATHERBUG EDUCATION | 1/13/2014 | \$13,730.00 |
| | 5/07/2014 | \$850.00 |
| | Total for WEATHERBUG EDUCATION | \$14,580.00 |
| WEAVER, DAVID | 9/03/2013 | \$40.00 |
| | 5/27/2014 | \$68.00 |
| | Total for WEAVER, DAVID | \$108.00 |
| WEAVER, DIANNE | 6/09/2014 | \$168.77 |
| | Total for WEAVER, DIANNE | \$168.77 |
| WEAVER, TIJUANA | 6/23/2014 | \$14.50 |
| | Total for WEAVER, TIJUANA | \$14.50 |
| WEAVER, TRACIE | 9/16/2013 | \$125.00 |
| | Total for WEAVER, TRACIE | \$125.00 |
| WEBB, CATHY | 3/24/2014 | \$400.00 |
| | 4/14/2014 | \$400.00 |
| | 5/01/2014 | \$400.00 |
| | 5/27/2014 | \$400.00 |
| | 5/29/2014 | \$400.00 |
| | 6/11/2014 | \$400.00 |
| | Total for WEBB, CATHY | \$2,400.00 |
| WEBB, MARVIN L | 10/07/2013 | \$79.66 |
| | Total for WEBB, MARVIN L | \$79.66 |
| WEBER SHANDWICK | 6/04/2014 | \$15,000.00 |
| | Total for WEBER SHANDWICK | \$15,000.00 |
| WEBER, SCOTT | 4/07/2014 | \$62.00 |
| | 4/14/2014 | \$75.00 |
| | 5/19/2014 | \$125.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| WEBER, SCOTT | Total for WEBER, SCOTT | \$262.00 |
| WEBER-STEPHEN PRODUC | 12/11/2013 | \$47.50 |
| | Total for WEBER-STEPHEN PRODUC | \$47.50 |
| WEDEPOHL, ROBERT C | 8/11/2014 | \$44.00 |
| | Total for WEDEPOHL, ROBERT C | \$44.00 |
| WEEKS, TIFFANY | 5/19/2014 | \$89.75 |
| | 6/09/2014 | \$123.00 |
| | 7/28/2014 | \$207.75 |
| | Total for WEEKS, TIFFANY | \$420.50 |
| WEEKSMAN PRESS | 5/27/2014 | \$120.00 |
| | Total for WEEKSMAN PRESS | \$120.00 |
| WEESE, JASON | 2/19/2014 | \$360.00 |
| | 5/12/2014 | \$371.30 |
| | 8/11/2014 | \$145.08 |
| | 8/18/2014 | \$261.28 |
| | Total for WEESE, JASON | \$1,137.66 |
| WEGHORST, GREG | 10/22/2013 | \$1,753.68 |
| | 10/28/2013 | \$67.57 |
| | 11/04/2013 | \$10.96 |
| | 12/10/2013 | \$85.65 |
| | Total for WEGHORST, GREG | \$1,917.86 |
| WEGHORST, GREGORY C | 4/14/2014 | \$179.76 |
| | 4/16/2014 | \$52.02 |
| | 6/30/2014 | \$100.07 |
| | 8/11/2014 | \$34.55 |
| | Total for WEGHORST, GREGORY C | \$366.40 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------|---|-------------------|
| WEHUNT, WILLIAM R | 3/24/2014 | \$125.00 |
| | 4/16/2014 | \$122.00 |
| | 5/12/2014 | \$125.00 |
| | Total for WEHUNT, WILLIAM R | \$372.00 |
| WEIGENANT, DEBORAH L | 2/03/2014 | \$744.90 |
| | 3/06/2014 | \$43.00 |
| | Total for WEIGENANT, DEBORAH L | \$787.90 |
| WEISHAAR, SANDY | 6/30/2014 | \$40.00 |
| | Total for WEISHAAR, SANDY | \$40.00 |
| WELCH, GORDON P | 9/16/2013 | \$220.94 |
| | 9/23/2013 | \$198.56 |
| | 9/30/2013 | \$89.32 |
| | 10/07/2013 | \$88.48 |
| | 10/28/2013 | \$144.24 |
| | 11/18/2013 | \$80.85 |
| | 12/10/2013 | \$105.00 |
| | 12/19/2013 | \$75.00 |
| | 1/21/2014 | \$75.00 |
| | 2/10/2014 | \$75.00 |
| | 2/24/2014 | \$75.00 |
| | 3/04/2014 | \$105.00 |
| | Total for WELCH, GORDON P | \$1,332.39 |
| WELDING, ANDREA | 2/24/2014 | \$1,234.73 |
| | Total for WELDING, ANDREA | \$1,234.73 |
| WELDON WILLIAMS & LI | 9/30/2013 | \$2,423.28 |
| | Total for WELDON WILLIAMS & LI | \$2,423.28 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|----------------|
| WELDON, DEBORAH | 5/16/2014 | \$56.25 |
| | 5/27/2014 | \$87.75 |
| | 6/02/2014 | \$384.63 |
| | Total for WELDON, DEBORAH | |
| WELLINGTON ALLMARK | 3/19/2014 | \$34.61 |
| | Total for WELLINGTON ALLMARK | |
| WELLS FARGO INSURANC | 9/16/2013 | \$7,940.00 |
| | 9/17/2013 | \$135,370.00 |
| | 9/23/2013 | \$958,301.43 |
| | 12/19/2013 | \$100.00 |
| | 6/12/2014 | \$9,937.13 |
| | Total for WELLS FARGO INSURANC | |
| WELSH, JERILYN | 1/13/2014 | \$21.00 |
| | Total for WELSH, JERILYN | |
| WEND, RICK | 3/24/2014 | \$112.00 |
| | Total for WEND, RICK | |
| WENGER CORPORATION | 10/08/2013 | \$2,719.00 |
| | 10/11/2013 | \$554.60 |
| | 11/07/2013 | \$1,160.00 |
| | 12/03/2013 | \$13,363.00 |
| | 12/12/2013 | \$41,484.00 |
| | 1/17/2014 | \$20,567.00 |
| | 3/06/2014 | \$27,705.00 |
| | 3/21/2014 | \$48,009.00 |
| | 7/24/2014 | \$14,713.80 |
| | 7/28/2014 | \$1,570.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|-------------------------------------|---------------------|
| WENGER CORPORATION | 7/31/2014 | \$1,801.00 |
| | 8/11/2014 | \$1,040.00 |
| | Total for WENGER CORPORATION | \$174,686.40 |
| WERLE, VIRGINIA | 3/06/2014 | \$31.60 |
| | Total for WERLE, VIRGINIA | \$31.60 |
| WERNEKE, AMANDA | 11/11/2013 | \$89.34 |
| | 2/10/2014 | \$28.70 |
| | 3/06/2014 | \$95.63 |
| | 5/19/2014 | \$62.89 |
| | 6/23/2014 | \$785.43 |
| | 8/11/2014 | \$95.59 |
| | Total for WERNEKE, AMANDA | \$1,157.58 |
| WERNER, AMANDA | 6/09/2014 | \$197.00 |
| | Total for WERNER, AMANDA | \$197.00 |
| WERTS, SHAWNA | 11/06/2013 | \$290.25 |
| | 6/23/2014 | \$81.00 |
| | 7/21/2014 | \$83.88 |
| | Total for WERTS, SHAWNA | \$455.13 |
| WEST MUSIC COMPANY I | 9/03/2013 | \$119.00 |
| | 9/23/2013 | \$396.64 |
| | 10/21/2013 | \$363.15 |
| | 10/28/2013 | \$382.55 |
| | 11/21/2013 | \$1,845.57 |
| | 12/03/2013 | \$288.96 |
| | 12/12/2013 | \$96.15 |
| | 1/22/2014 | \$150.77 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| WEST MUSIC COMPANY I | 1/24/2014 | \$244.13 |
| | 1/30/2014 | \$635.64 |
| | 2/19/2014 | \$356.25 |
| | 2/28/2014 | \$503.26 |
| | 3/24/2014 | \$175.03 |
| | 4/03/2014 | \$139.16 |
| | 5/19/2014 | \$513.52 |
| | 6/16/2014 | \$141.75 |
| Total for WEST MUSIC COMPANY I | | \$6,351.53 |
| WEST, BRENDA E | 11/04/2013 | \$1,180.42 |
| | 2/17/2014 | \$1,019.65 |
| Total for WEST, BRENDA E | | \$2,200.07 |
| WEST, BRENT | 4/07/2014 | \$75.00 |
| | 4/14/2014 | \$75.00 |
| | 5/12/2014 | \$75.00 |
| Total for WEST, BRENT | | \$225.00 |
| WEST, LYNN | 4/16/2014 | \$1,101.31 |
| Total for WEST, LYNN | | \$1,101.31 |
| WESTERMAN, LARRY | 9/23/2013 | \$95.00 |
| Total for WESTERMAN, LARRY | | \$95.00 |
| WESTERN PSYCHOLOGICA | 10/11/2013 | \$256.30 |
| | 10/17/2013 | \$148.83 |
| | 11/12/2013 | \$490.05 |
| | 3/21/2014 | \$1,014.64 |
| | 5/07/2014 | \$92.22 |
| | 7/10/2014 | \$1,525.70 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-------------|-------------------|
| WESTERN PSYCHOLOGICA | 8/11/2014 | \$317.90 |
| | 8/14/2014 | \$317.90 |
| Total for WESTERN PSYCHOLOGICA | | \$4,163.54 |
| WESTERN-BRW PAPER CO | 9/03/2013 | \$10,262.46 |
| | 9/09/2013 | \$1,470.96 |
| | 9/16/2013 | \$13,451.83 |
| | 9/23/2013 | \$4,882.23 |
| | 9/30/2013 | \$12,114.53 |
| | 10/07/2013 | \$12,841.01 |
| | 10/15/2013 | \$10,769.17 |
| | 10/21/2013 | \$3,518.20 |
| | 10/28/2013 | \$10,416.13 |
| | 11/04/2013 | \$14,679.05 |
| | 11/11/2013 | \$17,797.64 |
| | 11/18/2013 | \$7,933.22 |
| | 11/21/2013 | \$4,457.57 |
| | 12/10/2013 | \$10,456.48 |
| | 12/16/2013 | \$16,623.64 |
| | 12/19/2013 | \$11,454.73 |
| | 1/13/2014 | \$12,860.38 |
| 1/21/2014 | \$14,054.46 | |
| 1/27/2014 | \$8,104.34 | |
| 2/03/2014 | \$26,540.85 | |
| 2/10/2014 | \$13,205.00 | |
| 2/17/2014 | \$29,002.07 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-------------|---------------------|
| WESTERN-BRW PAPER CO | 2/24/2014 | \$12,381.94 |
| | 3/04/2014 | \$14,318.24 |
| | 3/06/2014 | \$4,234.02 |
| | 3/24/2014 | \$12,335.70 |
| | 3/31/2014 | \$15,123.82 |
| | 4/07/2014 | \$20,277.96 |
| | 4/14/2014 | \$14,417.98 |
| | 4/16/2014 | \$4,747.50 |
| | 5/05/2014 | \$7,607.66 |
| | 5/12/2014 | \$2,517.80 |
| | 5/19/2014 | \$20,087.55 |
| | 5/27/2014 | \$2,630.25 |
| | 6/02/2014 | \$21,751.80 |
| | 6/09/2014 | \$5,395.92 |
| | 6/16/2014 | \$8,745.00 |
| | 6/23/2014 | \$9,467.32 |
| | 7/07/2014 | \$134.88 |
| | 7/21/2014 | \$42.20 |
| | 7/28/2014 | \$2,888.25 |
| | 8/04/2014 | \$525.42 |
| 8/11/2014 | \$7,133.56 | |
| 8/18/2014 | \$8,580.30 | |
| 8/25/2014 | \$12,600.25 | |
| Total for WESTERN-BRW PAPER CO | | \$474,841.27 |
| WETCHENSKY, MICHAEL | 5/05/2014 | \$89.75 |
| Total for WETCHENSKY, MICHAEL | | \$89.75 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| WETZEL, NANCY | 6/30/2014 | \$65.21 |
| Total for WETZEL, NANCY | | \$65.21 |
| WHALEY FOODSERVICE R | 9/23/2013 | \$39.10 |
| | 4/14/2014 | \$77.93 |
| Total for WHALEY FOODSERVICE R | | \$117.03 |
| WHEELER, TAMBERLY | 11/04/2013 | \$85.20 |
| | 12/19/2013 | \$166.12 |
| | 12/20/2013 | \$179.08 |
| | 2/24/2014 | \$342.23 |
| | 3/24/2014 | \$71.04 |
| | 5/20/2014 | \$66.47 |
| | 6/02/2014 | \$308.35 |
| Total for WHEELER, TAMBERLY | | \$1,218.49 |
| WHICH WICH | 1/08/2014 | \$582.00 |
| Total for WHICH WICH | | \$582.00 |
| WHIFFIN, JENNIFER | 2/14/2014 | \$50.00 |
| Total for WHIFFIN, JENNIFER | | \$50.00 |
| WHIGHAM, BRENDA | 7/31/2014 | \$40.00 |
| Total for WHIGHAM, BRENDA | | \$40.00 |
| WHIRLYBALL OF PLANO | 1/13/2014 | \$299.50 |
| | 1/22/2014 | \$127.20 |
| Total for WHIRLYBALL OF PLANO | | \$426.70 |
| WHITACRE, BRITTANY | 9/09/2013 | \$65.82 |
| | 10/28/2013 | \$150.36 |
| | 12/10/2013 | \$347.01 |
| | 4/14/2014 | \$90.46 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-----------------|
| WHITACRE, BRITTANY | 6/30/2014 | \$93.58 |
| | 7/14/2014 | \$21.78 |
| | 8/11/2014 | \$22.18 |
| | Total for WHITACRE, BRITTANY | \$791.19 |
| WHITAKER, MARY JOANN | 9/16/2013 | \$19.61 |
| | 10/21/2013 | \$22.60 |
| | 11/18/2013 | \$28.93 |
| | 1/21/2014 | \$23.73 |
| | 2/10/2014 | \$26.77 |
| | 3/24/2014 | \$21.39 |
| | 4/16/2014 | \$30.46 |
| | 5/19/2014 | \$44.30 |
| | 6/23/2014 | \$31.58 |
| | 6/30/2014 | \$6.72 |
| | Total for WHITAKER, MARY JOANN | \$256.09 |
| WHITE, BRAD | 2/24/2014 | \$250.00 |
| | Total for WHITE, BRAD | \$250.00 |
| WHITE, BRENDA | 9/23/2013 | \$14.58 |
| | 11/04/2013 | \$73.90 |
| | 12/19/2013 | \$73.90 |
| | 2/03/2014 | \$71.41 |
| | 3/31/2014 | \$67.42 |
| | 5/27/2014 | \$65.01 |
| | 6/16/2014 | \$72.52 |
| | 7/14/2014 | \$34.89 |
| | Total for WHITE, BRENDA | \$473.63 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------------|------------|-------------------|
| WHITE, CARMEN | 1/21/2014 | \$44.52 |
| Total for WHITE, CARMEN | | \$44.52 |
| WHITE, DENISE | 9/16/2013 | \$50.00 |
| Total for WHITE, DENISE | | \$50.00 |
| WHITE, JENNIFER | 2/03/2014 | \$3.00 |
| Total for WHITE, JENNIFER | | \$3.00 |
| WHITE, KENDALL | 2/10/2014 | \$349.82 |
| Total for WHITE, KENDALL | | \$349.82 |
| WHITE, MICKEY | 9/16/2013 | \$673.40 |
| Total for WHITE, MICKEY | | \$673.40 |
| WHITE, PRESTON | 9/16/2013 | \$140.00 |
| | 11/18/2013 | \$160.00 |
| Total for WHITE, PRESTON | | \$300.00 |
| WHITE, TRACI | 9/16/2013 | \$47.21 |
| | 10/21/2013 | \$110.69 |
| | 11/18/2013 | \$126.33 |
| | 1/13/2014 | \$75.54 |
| | 1/21/2014 | \$141.88 |
| | 2/17/2014 | \$78.80 |
| | 3/24/2014 | \$112.50 |
| | 3/31/2014 | \$100.00 |
| | 4/14/2014 | \$62.94 |
| | 5/27/2014 | \$76.33 |
| | 6/30/2014 | \$80.36 |
| Total for WHITE, TRACI | | \$1,012.58 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-------------------------------------|------------|--------------------|
| WHITEAKER, TIFFANY | 4/16/2014 | \$274.00 |
| Total for WHITEAKER, TIFFANY | | \$274.00 |
| WHITEHURST, JACOB | 12/16/2013 | \$52.00 |
| Total for WHITEHURST, JACOB | | \$52.00 |
| WHITELEY, BILLY | 1/13/2014 | \$240.00 |
| | 4/14/2014 | \$211.28 |
| Total for WHITELEY, BILLY | | \$451.28 |
| WHITELEY, DONNA | 9/16/2013 | \$17.12 |
| | 1/21/2014 | \$118.37 |
| | 2/03/2014 | \$76.62 |
| | 4/17/2014 | \$66.36 |
| | 6/23/2014 | \$151.87 |
| Total for WHITELEY, DONNA | | \$430.34 |
| WHITLEY PENN LLP | 10/21/2013 | \$3,000.00 |
| | 11/21/2013 | \$3,500.00 |
| | 12/16/2013 | \$27,500.00 |
| | 7/01/2014 | \$6,000.00 |
| | 7/28/2014 | \$21,500.00 |
| Total for WHITLEY PENN LLP | | \$61,500.00 |
| WHITNEY, SHARRY | 9/03/2013 | \$226.79 |
| | 12/10/2013 | \$1,020.23 |
| Total for WHITNEY, SHARRY | | \$1,247.02 |
| WHITT, JULIE | 1/21/2014 | \$75.00 |
| Total for WHITT, JULIE | | \$75.00 |
| WHITTINGTON, BRADLEY | 11/18/2013 | \$110.00 |
| | 12/10/2013 | \$110.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| WHITTINGTON, BRADLEY | 2/17/2014 | \$125.00 |
| Total for WHITTINGTON, BRADLEY | | \$345.00 |
| WHOLESALE T-SHIRT DE | 3/17/2014 | \$240.00 |
| Total for WHOLESALE T-SHIRT DE | | \$240.00 |
| WHY TRY | 9/09/2013 | \$599.00 |
| | 9/24/2013 | \$300.00 |
| | 10/10/2013 | \$300.00 |
| Total for WHY TRY | | \$1,199.00 |
| WICKWARE, SASHA | 12/10/2013 | \$55.00 |
| | 1/13/2014 | \$105.00 |
| | 2/03/2014 | \$95.00 |
| | 2/10/2014 | \$75.00 |
| Total for WICKWARE, SASHA | | \$330.00 |
| WIDMANN, MARY | 9/23/2013 | \$36.10 |
| | 11/18/2013 | \$41.30 |
| | 1/13/2014 | \$14.97 |
| | 2/10/2014 | \$11.87 |
| | 3/31/2014 | \$39.42 |
| | 4/16/2014 | \$14.84 |
| | 5/27/2014 | \$19.32 |
| | 7/07/2014 | \$41.83 |
| Total for WIDMANN, MARY | | \$219.65 |
| WIEBER, RICHARD | 10/22/2013 | \$449.00 |
| Total for WIEBER, RICHARD | | \$449.00 |
| WIERSEMA, CAROLYN | 3/06/2014 | \$424.04 |
| Total for WIERSEMA, CAROLYN | | \$424.04 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|------------|-------------------|
| WIERSIG, DOUGLAS | 3/06/2014 | \$110.00 |
| Total for WIERSIG, DOUGLAS | | \$110.00 |
| WIEST, SUSAN | 9/09/2013 | \$50.00 |
| Total for WIEST, SUSAN | | \$50.00 |
| WIKSE, BRAD | 1/09/2014 | \$3,600.00 |
| | 4/09/2014 | \$816.00 |
| | 5/12/2014 | \$68.00 |
| | 6/23/2014 | \$155.50 |
| Total for WIKSE, BRAD | | \$4,639.50 |
| WILBINS, JOAN | 2/13/2014 | \$50.00 |
| Total for WILBINS, JOAN | | \$50.00 |
| WILD, CHASE | 12/16/2013 | \$105.00 |
| | 4/14/2014 | \$115.00 |
| Total for WILD, CHASE | | \$220.00 |
| WILDE, MYLIE | 9/16/2013 | \$35.26 |
| | 10/21/2013 | \$51.88 |
| | 11/18/2013 | \$29.73 |
| | 1/21/2014 | \$8.08 |
| | 2/17/2014 | \$37.03 |
| | 3/24/2014 | \$25.87 |
| | 3/31/2014 | \$25.87 |
| | 4/14/2014 | \$35.51 |
| | 5/27/2014 | \$40.04 |
| | 6/30/2014 | \$33.15 |
| Total for WILDE, MYLIE | | \$322.42 |
| WILES, BRADLEY | 3/31/2014 | \$259.00 |

LEWISVILLE ISD PAYMENT REGISTER
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| Payee | Check Date | Payment Amount |
|--------------------------------|--------------------------------------|-------------------|
| WILES, BRADLEY | 4/07/2014 | \$125.00 |
| | 5/12/2014 | \$300.00 |
| | 5/19/2014 | \$100.00 |
| | 5/27/2014 | \$200.00 |
| | Total for WILES, BRADLEY | \$984.00 |
| WILKERSON, KATHRYN | 5/27/2014 | \$10.85 |
| | Total for WILKERSON, KATHRYN | \$10.85 |
| WILKINS, TANESHA | 2/17/2014 | \$135.00 |
| | 2/24/2014 | \$105.00 |
| | Total for WILKINS, TANESHA | \$240.00 |
| WILKINS, WANDA | 10/15/2013 | \$26.32 |
| | Total for WILKINS, WANDA | \$26.32 |
| WILKINSON, WALTER M | 9/23/2013 | \$72.00 |
| | 11/18/2013 | \$92.00 |
| | Total for WILKINSON, WALTER M | \$164.00 |
| WILKS, CINDY | 5/27/2014 | \$18.10 |
| | Total for WILKS, CINDY | \$18.10 |
| WILLIAM PITTS MUSIC | 2/10/2014 | \$1,350.00 |
| | 4/07/2014 | \$794.00 |
| | Total for WILLIAM PITTS MUSIC | \$2,144.00 |
| WILLIAM V MACGILL & | 9/03/2013 | \$174.08 |
| | 9/06/2013 | \$2,185.20 |
| | 9/25/2013 | \$2,347.38 |
| | 10/01/2013 | \$55.93 |
| | 10/02/2013 | \$100.92 |
| | 10/08/2013 | \$2,333.96 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------|------------|----------------|
| WILLIAM V MACGILL & | 10/10/2013 | \$364.20 |
| | 11/01/2013 | \$1,747.18 |
| | 11/05/2013 | \$55.97 |
| | 11/14/2013 | \$635.20 |
| | 12/03/2013 | \$52.64 |
| | 12/12/2013 | \$2,712.94 |
| | 1/09/2014 | \$246.55 |
| | 1/15/2014 | \$2,169.57 |
| | 1/22/2014 | \$335.06 |
| | 1/28/2014 | \$109.81 |
| | 1/30/2014 | \$1,797.87 |
| | 2/07/2014 | \$198.51 |
| | 2/28/2014 | \$500.98 |
| | 3/06/2014 | \$897.48 |
| | 3/27/2014 | \$1,356.44 |
| | 3/28/2014 | \$261.26 |
| | 4/01/2014 | \$33.23 |
| | 4/03/2014 | \$79.89 |
| | 4/16/2014 | \$1,694.42 |
| | 5/06/2014 | \$219.03 |
| | 5/07/2014 | \$1,438.00 |
| | 5/19/2014 | \$1,364.85 |
| | 5/28/2014 | \$2,413.08 |
| | 5/30/2014 | \$1,746.80 |
| | 6/09/2014 | \$1,355.84 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--|------------|--------------------|
| WILLIAM V MACGILL & | 6/23/2014 | \$1,573.95 |
| | 7/07/2014 | \$1,956.65 |
| | 7/10/2014 | \$3,143.85 |
| | 7/31/2014 | \$611.72 |
| | 8/29/2014 | \$3,396.72 |
| Total for WILLIAM V MACGILL & | | \$41,667.16 |
| WILLIAMS, BOBBY C | 10/15/2013 | \$93.90 |
| | 10/28/2013 | \$68.14 |
| Total for WILLIAMS, BOBBY C | | \$162.04 |
| WILLIAMS, CARMICHAEL | 2/10/2014 | \$137.00 |
| | 4/07/2014 | \$122.00 |
| Total for WILLIAMS, CARMICHAEL | | \$259.00 |
| WILLIAMS, CHRIS | 9/30/2013 | \$265.51 |
| | 10/15/2013 | \$30.00 |
| | 11/04/2013 | \$74.83 |
| Total for WILLIAMS, CHRIS | | \$370.34 |
| WILLIAMS, COREY | 12/16/2013 | \$105.00 |
| | 1/27/2014 | \$92.00 |
| | 2/10/2014 | \$105.00 |
| | 2/24/2014 | \$75.00 |
| Total for WILLIAMS, COREY | | \$377.00 |
| WILLIAMS, FRANK | 11/18/2013 | \$70.00 |
| | 1/21/2014 | \$75.00 |
| Total for WILLIAMS, FRANK | | \$145.00 |
| WILLIAMS, HILARY | 6/23/2014 | \$14.00 |
| Total for WILLIAMS, HILARY | | \$14.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|-----------------|
| WILLIAMS, JACK W | 11/18/2013 | \$85.00 |
| Total for WILLIAMS, JACK W | | \$85.00 |
| WILLIAMS, JASON | 10/28/2013 | \$100.00 |
| Total for WILLIAMS, JASON | | \$100.00 |
| WILLIAMS, JASON B | 10/28/2013 | \$350.00 |
| | 2/05/2014 | \$280.00 |
| | 5/19/2014 | \$140.00 |
| Total for WILLIAMS, JASON B | | \$770.00 |
| WILLIAMS, JEANNE | 9/16/2013 | \$19.72 |
| | 10/21/2013 | \$72.50 |
| | 11/18/2013 | \$104.81 |
| | 12/19/2013 | \$53.62 |
| | 1/21/2014 | \$66.89 |
| | 2/17/2014 | \$84.78 |
| | 3/24/2014 | \$76.38 |
| | 4/14/2014 | \$89.60 |
| | 5/27/2014 | \$113.45 |
| | 6/30/2014 | \$169.85 |
| Total for WILLIAMS, JEANNE | | \$851.60 |
| WILLIAMS, JOEL | 10/07/2013 | \$157.00 |
| Total for WILLIAMS, JOEL | | \$157.00 |
| WILLIAMS, KYLE A | 1/21/2014 | \$55.00 |
| | 1/27/2014 | \$105.00 |
| | 2/17/2014 | \$95.00 |
| Total for WILLIAMS, KYLE A | | \$255.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|--------------------|
| WILLIAMS, LAMONICA | 2/03/2014 | \$20.00 |
| Total for WILLIAMS, LAMONICA | | \$20.00 |
| WILLIAMS, LORI | 3/06/2014 | \$15.80 |
| Total for WILLIAMS, LORI | | \$15.80 |
| WILLIAMS, MARVIN | 1/21/2014 | \$75.00 |
| | 2/10/2014 | \$105.00 |
| Total for WILLIAMS, MARVIN | | \$180.00 |
| WILLIAMS, NATASHA | 10/15/2013 | \$150.00 |
| Total for WILLIAMS, NATASHA | | \$150.00 |
| WILLIAMS, REGINALD | 10/07/2013 | \$45.00 |
| Total for WILLIAMS, REGINALD | | \$45.00 |
| WILLIAMS, ROBERT | 1/21/2014 | \$125.00 |
| | 1/27/2014 | \$125.00 |
| | 2/03/2014 | \$125.00 |
| Total for WILLIAMS, ROBERT | | \$375.00 |
| WILLIAMS, RYAN | 3/06/2014 | \$15.80 |
| Total for WILLIAMS, RYAN | | \$15.80 |
| WILLIAMS, TERENCE | 11/21/2013 | \$85.00 |
| Total for WILLIAMS, TERENCE | | \$85.00 |
| WILLIAMSON MUSIC CO | 11/11/2013 | \$6,761.00 |
| | 5/19/2014 | \$5,340.00 |
| Total for WILLIAMSON MUSIC CO | | \$12,101.00 |
| WILLIAMSON, KEVIN | 6/09/2014 | \$68.00 |
| Total for WILLIAMSON, KEVIN | | \$68.00 |
| WILLIAMSON, RUSSELL | 4/07/2014 | \$65.00 |
| | 4/14/2014 | \$65.00 |
| | 4/16/2014 | \$130.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-----------------|
| WILLIAMSON, RUSSELL | 5/19/2014 | \$65.00 |
| Total for WILLIAMSON, RUSSELL | | \$325.00 |
| WILLIAMSON, SHELBY | 3/04/2014 | \$730.53 |
| Total for WILLIAMSON, SHELBY | | \$730.53 |
| WILLIS, JENNIFER | 5/12/2014 | \$100.00 |
| Total for WILLIS, JENNIFER | | \$100.00 |
| WILSON, ADRIAN MARDE | 1/21/2014 | \$75.00 |
| | 1/27/2014 | \$210.00 |
| | 2/10/2014 | \$315.00 |
| | 2/24/2014 | \$105.00 |
| | 3/04/2014 | \$75.00 |
| Total for WILSON, ADRIAN MARDE | | \$780.00 |
| WILSON, AMBER | 3/06/2014 | \$31.60 |
| | 5/19/2014 | \$4.00 |
| Total for WILSON, AMBER | | \$35.60 |
| WILSON, BEVERLY | 12/10/2013 | \$25.00 |
| Total for WILSON, BEVERLY | | \$25.00 |
| WILSON, CRAIG | 10/07/2013 | \$120.00 |
| | 11/18/2013 | \$170.00 |
| Total for WILSON, CRAIG | | \$290.00 |
| WILSON, JESSICA | 3/04/2014 | \$5.00 |
| Total for WILSON, JESSICA | | \$5.00 |
| WILSON, JOSHUA PAUL | 2/03/2014 | \$53.75 |
| | 2/17/2014 | \$75.49 |
| | 3/24/2014 | \$65.18 |
| | 4/16/2014 | \$209.31 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------------------------|------------|-----------------|
| WILSON, JOSHUA PAUL | 7/14/2014 | \$75.49 |
| Total for WILSON, JOSHUA PAUL | | \$479.22 |
| WILSON, KAITLYN | 1/21/2014 | \$21.00 |
| Total for WILSON, KAITLYN | | \$21.00 |
| WILSON, KELI | 6/09/2014 | \$123.00 |
| Total for WILSON, KELI | | \$123.00 |
| WILSON, LINDSAY | 9/23/2013 | \$13.45 |
| | 10/28/2013 | \$25.26 |
| | 11/18/2013 | \$8.25 |
| | 1/13/2014 | \$23.17 |
| | 1/27/2014 | \$8.93 |
| | 2/17/2014 | \$8.57 |
| Total for WILSON, LINDSAY | | \$87.63 |
| WILSON, LORA | 9/23/2013 | \$62.15 |
| | 2/24/2014 | \$286.46 |
| | 7/07/2014 | \$477.68 |
| Total for WILSON, LORA | | \$826.29 |
| WILSON, MIKE | 11/21/2013 | \$95.00 |
| | 1/13/2014 | \$70.00 |
| Total for WILSON, MIKE | | \$165.00 |
| WILSON, TAYLOR | 7/21/2014 | \$52.80 |
| Total for WILSON, TAYLOR | | \$52.80 |
| WILSON, TRISTEN | 10/28/2013 | \$1,560.00 |
| | 12/10/2013 | \$3,837.00 |
| | 1/13/2014 | \$1,680.00 |
| | 2/03/2014 | \$1,980.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|-------------|--------------------|
| WILSON, TRISTEN | 3/06/2014 | \$1,620.00 |
| | 5/02/2014 | \$2,280.00 |
| | 5/19/2014 | \$3,270.00 |
| | 6/09/2014 | \$1,920.00 |
| | 8/11/2014 | \$573.00 |
| Total for WILSON, TRISTEN | | \$18,720.00 |
| WILSONART LLC | 10/28/2013 | \$420.62 |
| | 1/27/2014 | \$72.75 |
| | 2/19/2014 | \$18.60 |
| | 5/01/2014 | \$67.87 |
| | 7/07/2014 | \$777.24 |
| | 7/21/2014 | \$142.96 |
| | 8/25/2014 | \$215.34 |
| Total for WILSONART LLC | | \$1,715.38 |
| WILSON-YOUNGBLOOD, A | 2/17/2014 | \$1,500.00 |
| Total for WILSON-YOUNGBLOOD, A | | \$1,500.00 |
| WINDHAM, BLAKE | 3/31/2014 | \$65.00 |
| Total for WINDHAM, BLAKE | | \$65.00 |
| WINDSTREAM COMMUNICA | 12/04/2013 | \$35,769.93 |
| | 12/16/2013 | \$6,002.64 |
| | 1/21/2014 | \$5,902.90 |
| | 2/17/2014 | \$6,410.78 |
| | 3/19/2014 | \$7,028.66 |
| | 4/16/2014 | \$7,171.09 |
| | 5/19/2014 | \$10,971.43 |
| 6/25/2014 | \$52,572.94 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|---|---------------------|
| WINDSTREAM COMMUNICA | 7/17/2014 | \$28,765.88 |
| | 8/15/2014 | \$28,574.44 |
| Total for WINDSTREAM COMMUNICA | | \$189,170.69 |
| WINGATE BY WYNDHAM | 2/17/2014 | \$1,549.45 |
| | Total for WINGATE BY WYNDHAM | |
| WINGATE BY WYNDHAM & | 4/04/2014 | \$6,474.60 |
| | Total for WINGATE BY WYNDHAM & | |
| WINK, JASON | 3/06/2014 | \$130.00 |
| | Total for WINK, JASON | |
| WINN, JOHN | 11/21/2013 | \$118.00 |
| | Total for WINN, JOHN | |
| WINSLOW, THEODORA | 9/16/2013 | \$53.93 |
| | 3/04/2014 | \$427.36 |
| | Total for WINSLOW, THEODORA | |
| WINSTON WATER COOLER | 12/12/2013 | \$1,120.69 |
| | 2/13/2014 | \$226.80 |
| | 2/19/2014 | \$426.86 |
| | 2/28/2014 | \$154.52 |
| | 3/06/2014 | \$278.75 |
| | 3/21/2014 | \$4,576.26 |
| | 3/24/2014 | \$543.67 |
| | 4/03/2014 | \$132.49 |
| | 4/07/2014 | \$68.38 |
| | 5/19/2014 | \$1,894.50 |
| | 5/28/2014 | \$7,876.38 |
| | 6/04/2014 | \$99.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| WINSTON WATER COOLER | 6/09/2014 | \$2,296.63 |
| | 6/23/2014 | \$4,675.43 |
| | 7/07/2014 | \$370.94 |
| | 7/28/2014 | \$192.00 |
| | 7/30/2014 | \$289.02 |
| | 7/31/2014 | \$1,286.49 |
| | 8/18/2014 | \$292.81 |
| | 8/27/2014 | \$637.68 |
| | 8/28/2014 | \$734.68 |
| Total for WINSTON WATER COOLER | | \$28,173.98 |
| WINSTON, CHRIS | 10/21/2013 | \$250.00 |
| | 11/11/2013 | \$550.00 |
| | 11/18/2013 | \$75.00 |
| | 4/16/2014 | \$1,200.00 |
| Total for WINSTON, CHRIS | | \$2,075.00 |
| WISDOM WORKS SCREENP | 10/15/2013 | \$676.00 |
| | 12/16/2013 | \$190.00 |
| | 2/03/2014 | \$1,119.35 |
| Total for WISDOM WORKS SCREENP | | \$1,985.35 |
| WITHERSPOON, ROBERT | 3/24/2014 | \$135.00 |
| Total for WITHERSPOON, ROBERT | | \$135.00 |
| WITTER, HOLLY | 10/07/2013 | \$100.00 |
| Total for WITTER, HOLLY | | \$100.00 |
| WITTMIS, MITCH | 3/04/2014 | \$115.00 |
| | 3/24/2014 | \$115.00 |
| | 4/16/2014 | \$115.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| WITTMIS, MITCH | Total for WITTMIS, MITCH | \$345.00 |
| WOERTENDYKE, CLAIR C | 11/11/2013 | \$85.00 |
| | Total for WOERTENDYKE, CLAIR C | \$85.00 |
| WOLF, TOD | 2/17/2014 | \$95.00 |
| | 5/27/2014 | \$185.00 |
| | Total for WOLF, TOD | \$280.00 |
| WOLFGANG PUCK CATERI | 5/08/2014 | \$109.80 |
| | Total for WOLFGANG PUCK CATERI | \$109.80 |
| WOLF'S ENTERPRISES | 8/12/2014 | \$1,416.69 |
| | 8/15/2014 | \$561.00 |
| | Total for WOLF'S ENTERPRISES | \$1,977.69 |
| WOMACK, CHRISTOPHER | 11/11/2013 | \$170.00 |
| | Total for WOMACK, CHRISTOPHER | \$170.00 |
| WOMACK, JAMES T | 4/07/2014 | \$125.00 |
| | Total for WOMACK, JAMES T | \$125.00 |
| WON-DOOR CORPORATION | 4/16/2014 | \$622.14 |
| | 6/23/2014 | \$637.22 |
| | Total for WON-DOOR CORPORATION | \$1,259.36 |
| WONG, JANET S | 8/25/2014 | \$150.00 |
| | Total for WONG, JANET S | \$150.00 |
| WOOD, CHARLES A | 10/07/2013 | \$160.00 |
| | 10/28/2013 | \$160.00 |
| | Total for WOOD, CHARLES A | \$320.00 |
| WOOD, LYN | 12/16/2013 | \$105.00 |
| | Total for WOOD, LYN | \$105.00 |
| WOOD, SHERYL | 6/16/2014 | \$9.00 |
| | Total for WOOD, SHERYL | \$9.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|-------------------|
| WOOD, STEPHENIE | 5/12/2014 | \$143.50 |
| | 6/30/2014 | \$1,165.07 |
| | Total for WOOD, STEPHENIE | \$1,308.57 |
| WOODARD, JAMES AARON | 9/30/2013 | \$140.00 |
| | 10/07/2013 | \$160.00 |
| | 10/28/2013 | \$160.00 |
| | 11/04/2013 | \$160.00 |
| | 11/18/2013 | \$265.00 |
| | 6/23/2014 | \$120.00 |
| | 8/11/2014 | \$20.00 |
| | Total for WOODARD, JAMES AARON | \$1,025.00 |
| WOODBURN PRESS | 9/09/2013 | \$1,027.20 |
| | 2/24/2014 | \$87.78 |
| | Total for WOODBURN PRESS | \$1,114.98 |
| WOODCRAFT | 2/17/2014 | \$282.55 |
| | Total for WOODCRAFT | \$282.55 |
| WOODLINE USA | 6/16/2014 | \$206.04 |
| | Total for WOODLINE USA | \$206.04 |
| WOODS, FLOYD | 2/10/2014 | \$150.00 |
| | 2/24/2014 | \$75.00 |
| | Total for WOODS, FLOYD | \$225.00 |
| WOODWARD, RYAN | 9/03/2013 | \$475.00 |
| | Total for WOODWARD, RYAN | \$475.00 |
| WOODWIND AND BRASSWI | 2/24/2014 | \$581.50 |
| | Total for WOODWIND AND BRASSWI | \$581.50 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|--------------------|
| WOODWORK CAREER ALLI | 9/16/2013 | \$250.00 |
| Total for WOODWORK CAREER ALLI | | \$250.00 |
| WOODY, PAT | 7/28/2014 | \$38.08 |
| Total for WOODY, PAT | | \$38.08 |
| WOOLDRIDGE, KATHY | 3/31/2014 | \$26.55 |
| Total for WOOLDRIDGE, KATHY | | \$26.55 |
| WOOLNOUGH, JAMES C | 12/16/2013 | \$147.00 |
| | 12/19/2013 | \$70.00 |
| | 1/21/2014 | \$147.00 |
| Total for WOOLNOUGH, JAMES C | | \$364.00 |
| WOOLROUGH, ROBERT | 3/04/2014 | \$365.00 |
| Total for WOOLROUGH, ROBERT | | \$365.00 |
| WORDWRIGHT | 11/11/2013 | \$419.04 |
| | 3/31/2014 | \$401.76 |
| Total for WORDWRIGHT | | \$820.80 |
| WORLAND, EMILY | 2/24/2014 | \$247.01 |
| | 5/29/2014 | \$42.00 |
| Total for WORLAND, EMILY | | \$289.01 |
| WORLD AFFAIRS COUNCI | 10/10/2013 | \$25.00 |
| | 1/21/2014 | \$25.00 |
| | 1/22/2014 | \$50.00 |
| | 5/05/2014 | \$240.00 |
| Total for WORLD AFFAIRS COUNCI | | \$340.00 |
| WORLD BOOK INC | 10/24/2013 | \$19,998.81 |
| Total for WORLD BOOK INC | | \$19,998.81 |
| WORLD'S FINEST CHOCO | 11/06/2013 | \$9,340.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|--|--------------------|
| WORLD'S FINEST CHOCO | 12/16/2013 | \$2,420.00 |
| | 2/27/2014 | \$9,040.00 |
| Total for WORLD'S FINEST CHOCO | | \$20,800.00 |
| WORLEY, LARRY | 3/06/2014 | \$130.00 |
| | Total for WORLEY, LARRY | |
| WORSHAM, DAVID | 10/15/2013 | \$55.00 |
| | Total for WORSHAM, DAVID | |
| WORTHAM INSURANCE & | 3/18/2014 | \$114.36 |
| | Total for WORTHAM INSURANCE & | |
| WORTHINGTON, MARY | 6/30/2014 | \$278.60 |
| | Total for WORTHINGTON, MARY | |
| WORTHY, RITA | 2/17/2014 | \$131.08 |
| | 6/02/2014 | \$56.00 |
| | Total for WORTHY, RITA | |
| WOUNDED WARRIOR PROJ | 4/07/2014 | \$1,000.00 |
| | Total for WOUNDED WARRIOR PROJ | |
| WREN, LANDON | 5/12/2014 | \$68.00 |
| | Total for WREN, LANDON | |
| WRIGHT EXPRESS FSC | 9/09/2013 | \$2,781.52 |
| | 10/15/2013 | \$2,064.11 |
| | 11/18/2013 | \$2,795.81 |
| | 12/17/2013 | \$2,785.48 |
| | 1/15/2014 | \$2,005.71 |
| | 2/10/2014 | \$2,425.61 |
| | 3/17/2014 | \$2,873.45 |
| | 4/10/2014 | \$3,252.83 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------|---------------------------------------|--------------------|
| WRIGHT EXPRESS FSC | 5/14/2014 | \$3,371.04 |
| | 6/19/2014 | \$3,150.00 |
| | 7/14/2014 | \$3,563.13 |
| | 8/11/2014 | \$2,455.18 |
| | Total for WRIGHT EXPRESS FSC | \$33,523.87 |
| WRIGHT NATIONAL FLOO | 1/15/2014 | \$2,385.00 |
| | 4/01/2014 | \$15,480.00 |
| | Total for WRIGHT NATIONAL FLOO | \$17,865.00 |
| WRIGHT, ARIANA | 10/07/2013 | \$31.92 |
| | Total for WRIGHT, ARIANA | \$31.92 |
| WRIGHT, BOBBY R | 12/16/2013 | \$245.00 |
| | Total for WRIGHT, BOBBY R | \$245.00 |
| WRIGHT, DENISE | 9/23/2013 | \$47.85 |
| | 10/28/2013 | \$135.74 |
| | 11/18/2013 | \$155.03 |
| | 1/13/2014 | \$117.23 |
| | 1/27/2014 | \$116.62 |
| | 2/17/2014 | \$137.31 |
| | 3/24/2014 | \$115.75 |
| | 4/16/2014 | \$121.97 |
| | 5/27/2014 | \$103.55 |
| | 7/07/2014 | \$190.15 |
| | Total for WRIGHT, DENISE | \$1,241.20 |
| WRIGHT, JENNIFER S | 11/18/2013 | \$120.12 |
| | Total for WRIGHT, JENNIFER S | \$120.12 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-------------------|
| WRIGHT, KARL R | 12/16/2013 | \$55.00 |
| Total for WRIGHT, KARL R | | \$55.00 |
| WRIGHT, MATTHEW | 12/10/2013 | \$75.00 |
| Total for WRIGHT, MATTHEW | | \$75.00 |
| WRIGHT, MONIQUE | 12/10/2013 | \$18.47 |
| Total for WRIGHT, MONIQUE | | \$18.47 |
| WRIGHT, RACHEL | 6/16/2014 | \$250.00 |
| Total for WRIGHT, RACHEL | | \$250.00 |
| WRIGHT, TAMARA | 12/16/2013 | \$37.40 |
| | 4/14/2014 | \$14.56 |
| Total for WRIGHT, TAMARA | | \$51.96 |
| WRITEGUY LLC | 9/18/2013 | \$4,500.00 |
| Total for WRITEGUY LLC | | \$4,500.00 |
| WRS GROUP LTD | 3/24/2014 | \$601.00 |
| Total for WRS GROUP LTD | | \$601.00 |
| WURTH LOUIS AND COMP | 5/12/2014 | \$345.88 |
| Total for WURTH LOUIS AND COMP | | \$345.88 |
| WURZBACH, BRET | 10/15/2013 | \$40.00 |
| Total for WURZBACH, BRET | | \$40.00 |
| WURZBACH, MARYBETH | 1/21/2014 | \$18.00 |
| Total for WURZBACH, MARYBETH | | \$18.00 |
| WW PAUL SCALES | 10/28/2013 | \$1,596.00 |
| Total for WW PAUL SCALES | | \$1,596.00 |
| WWF - WORLD WILDLIFE | 6/16/2014 | \$213.00 |
| Total for WWF - WORLD WILDLIFE | | \$213.00 |
| WYLIE PIRATE ATHL BO | 1/27/2014 | \$185.00 |
| Total for WYLIE PIRATE ATHL BO | | \$185.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|--------------------------------|-----------------|
| WYLIE, JASON | 11/04/2013 | \$160.00 |
| | Total for WYLIE, JASON | \$160.00 |
| WYLIE, KENNAN | 2/03/2014 | \$53.75 |
| | Total for WYLIE, KENNAN | \$53.75 |
| WYLIE, LOY | 9/23/2013 | \$215.00 |
| | 9/30/2013 | \$95.00 |
| | 10/15/2013 | \$120.00 |
| | 10/28/2013 | \$95.00 |
| | 11/04/2013 | \$85.00 |
| | 11/18/2013 | \$130.00 |
| | Total for WYLIE, LOY | \$740.00 |
| WYMAN, JAMES | 3/31/2014 | \$274.00 |
| | Total for WYMAN, JAMES | \$274.00 |
| XO COMMUNICATIONS SE | 9/23/2013 | \$13,776.84 |
| | 10/15/2013 | \$13,776.84 |
| | 11/18/2013 | \$13,776.84 |
| | 12/16/2013 | \$13,776.84 |
| | 1/21/2014 | \$13,776.84 |
| | 2/17/2014 | \$13,776.84 |
| | 3/19/2014 | \$13,776.84 |
| | 4/14/2014 | \$13,776.84 |
| | 5/19/2014 | \$13,776.84 |
| | 6/16/2014 | \$13,776.84 |
| 7/21/2014 | \$13,776.84 | |
| 8/21/2014 | \$19,656.17 | |
| Total for XO COMMUNICATIONS SE | \$171,201.41 | |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|---------------------------------------|------------|-----------------|
| XTRAMAN FUNDRAISING | 2/03/2014 | \$585.00 |
| Total for XTRAMAN FUNDRAISING | | \$585.00 |
| YAKUBU, SAMSON | 2/10/2014 | \$152.00 |
| Total for YAKUBU, SAMSON | | \$152.00 |
| YANEZ, MARIA | 3/04/2014 | \$3.00 |
| Total for YANEZ, MARIA | | \$3.00 |
| YANKEE CANDLE FUNDRA | 5/09/2014 | \$628.49 |
| Total for YANKEE CANDLE FUNDRA | | \$628.49 |
| YARBROUGH, JOLENE DE | 6/16/2014 | \$800.00 |
| Total for YARBROUGH, JOLENE DE | | \$800.00 |
| YARBROUGH, KEVIN | 11/21/2013 | \$118.00 |
| Total for YARBROUGH, KEVIN | | \$118.00 |
| YARBROUGH, MARIANNE | 5/05/2014 | \$251.00 |
| | 5/27/2014 | \$465.90 |
| | 6/30/2014 | \$251.08 |
| Total for YARBROUGH, MARIANNE | | \$967.98 |
| YASSINI, LAHOUSSWE | 3/06/2014 | \$100.00 |
| Total for YASSINI, LAHOUSSWE | | \$100.00 |
| YATES, DEAN | 9/03/2013 | \$40.00 |
| Total for YATES, DEAN | | \$40.00 |
| YAWALKAR, KANCHAN | 6/09/2014 | \$750.00 |
| Total for YAWALKAR, KANCHAN | | \$750.00 |
| YEARBY, RETA | 4/16/2014 | \$667.70 |
| Total for YEARBY, RETA | | \$667.70 |
| YELDER, ERICK | 1/13/2014 | \$180.00 |
| | 1/21/2014 | \$95.00 |
| | 2/10/2014 | \$105.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|-----------------------------------|------------|-------------------|
| YELDER, ERICK | 2/24/2014 | \$75.00 |
| Total for YELDER, ERICK | | \$455.00 |
| YOCUM, ANGIE | 6/09/2014 | \$32.00 |
| Total for YOCUM, ANGIE | | \$32.00 |
| YOCUM, WILLIAM F | 9/03/2013 | \$40.00 |
| | 10/07/2013 | \$108.48 |
| | 11/11/2013 | \$138.43 |
| | 12/10/2013 | \$72.32 |
| | 1/13/2014 | \$67.80 |
| | 2/10/2014 | \$85.12 |
| | 3/06/2014 | \$92.96 |
| | 4/07/2014 | \$71.68 |
| | 5/12/2014 | \$134.40 |
| Total for YOCUM, WILLIAM F | | \$811.19 |
| YODER, FRITZ | 3/06/2014 | \$130.00 |
| Total for YODER, FRITZ | | \$130.00 |
| YOGI KIDS LLC | 8/13/2014 | \$160.00 |
| Total for YOGI KIDS LLC | | \$160.00 |
| YORK, LISA | 3/04/2014 | \$890.32 |
| | 4/16/2014 | \$245.00 |
| Total for YORK, LISA | | \$1,135.32 |
| YOST, BONNY | 4/16/2014 | \$16.76 |
| Total for YOST, BONNY | | \$16.76 |
| YOUNG REMBRANDTS | 8/08/2014 | \$2,295.00 |
| Total for YOUNG REMBRANDTS | | \$2,295.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------------------|------------|-------------------|
| YOUNG, GINA | 10/21/2013 | \$84.47 |
| Total for YOUNG, GINA | | \$84.47 |
| YOUNG, IRAION | 12/10/2013 | \$105.00 |
| | 1/21/2014 | \$75.00 |
| | 2/10/2014 | \$150.00 |
| | 2/24/2014 | \$180.00 |
| | 3/04/2014 | \$210.00 |
| Total for YOUNG, IRAION | | \$720.00 |
| YOUNG, JENNIFER | 4/07/2014 | \$349.33 |
| Total for YOUNG, JENNIFER | | \$349.33 |
| YOUNG, KAREN | 6/02/2014 | \$13.05 |
| Total for YOUNG, KAREN | | \$13.05 |
| YOUNG, MI CHO | 10/15/2013 | \$10.00 |
| Total for YOUNG, MI CHO | | \$10.00 |
| YOUNGBLOOD, MEGAN | 12/10/2013 | \$301.50 |
| | 5/12/2014 | \$1,153.47 |
| Total for YOUNGBLOOD, MEGAN | | \$1,454.97 |
| YOUNGER, JERRICK | 9/23/2013 | \$125.60 |
| Total for YOUNGER, JERRICK | | \$125.60 |
| YOUTHLIGHT INC | 9/03/2013 | \$380.64 |
| | 10/07/2013 | \$73.80 |
| | 10/21/2013 | \$74.75 |
| | 11/18/2013 | \$118.70 |
| | 11/21/2013 | \$78.98 |
| | 12/10/2013 | \$173.47 |
| | 3/04/2014 | \$395.01 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|------------------------|----------------------------------|-------------------|
| YOUTHLIGHT INC | 3/06/2014 | \$104.39 |
| | 3/24/2014 | \$366.65 |
| | 3/31/2014 | \$144.93 |
| | 4/07/2014 | \$115.17 |
| | 4/14/2014 | \$19.95 |
| | 5/05/2014 | \$66.85 |
| | Total for YOUTHLIGHT INC | \$2,113.29 |
| YOWELL, RANDALL | 9/16/2013 | \$75.00 |
| | 9/23/2013 | \$85.00 |
| | 10/07/2013 | \$95.00 |
| | 10/15/2013 | \$205.00 |
| | 10/21/2013 | \$95.00 |
| | 11/04/2013 | \$120.00 |
| | Total for YOWELL, RANDALL | \$675.00 |
| YU, LAN | 4/07/2014 | \$15.00 |
| | Total for YU, LAN | \$15.00 |
| ZAHM, JOHN | 4/16/2014 | \$125.00 |
| | Total for ZAHM, JOHN | \$125.00 |
| ZAMORA, HELEN | 9/16/2013 | \$25.20 |
| | 10/15/2013 | \$15.26 |
| | 7/07/2014 | \$38.92 |
| | 8/18/2014 | \$49.78 |
| | Total for ZAMORA, HELEN | \$129.16 |
| ZAMORANO, KATIA | 3/04/2014 | \$741.00 |
| | Total for ZAMORANO, KATIA | \$741.00 |
| ZANCHUK, LYNDA | 9/16/2013 | \$13.56 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|--------------------|-------------------------------------|-------------------|
| ZANCHUK, LYNDA | 11/04/2013 | \$13.56 |
| | 2/17/2014 | \$22.40 |
| | 4/14/2014 | \$13.44 |
| | 8/07/2014 | \$26.88 |
| | Total for ZANCHUK, LYNDA | \$89.84 |
| ZCHETNE, MELINDA | 11/11/2013 | \$170.00 |
| | Total for ZCHETNE, MELINDA | \$170.00 |
| ZEJDA, MATT | 8/11/2014 | \$230.00 |
| | Total for ZEJDA, MATT | \$230.00 |
| ZHAO, LIANG | 5/19/2014 | \$20.00 |
| | Total for ZHAO, LIANG | \$20.00 |
| ZIMMERMAN, SONDRRA | 9/03/2013 | \$121.87 |
| | 9/16/2013 | \$169.41 |
| | 10/07/2013 | \$182.04 |
| | 10/15/2013 | \$60.60 |
| | 11/18/2013 | \$70.00 |
| | Total for ZIMMERMAN, SONDRRA | \$603.92 |
| ZOES KITCHEN | 6/04/2014 | \$659.60 |
| | 6/10/2014 | \$537.00 |
| | 6/16/2014 | \$80.99 |
| | 7/23/2014 | \$103.68 |
| | Total for ZOES KITCHEN | \$1,381.27 |
| ZONE ACTION PARK | 5/09/2014 | \$133.98 |
| | Total for ZONE ACTION PARK | \$133.98 |
| ZOONIVERSITY LLC | 4/17/2014 | \$480.00 |
| | 5/21/2014 | \$400.00 |

LEWISVILLE ISD PAYMENT REGISTER
09/01/2013 Through 08/31/2014

| Payee | Check Date | Payment Amount |
|----------------------------|--------------------------------------|-------------------------|
| ZOONIVERSITY LLC | Total for ZOONIVERSITY LLC | \$880.00 |
| ZUF ACQUISITIONS LP | 9/30/2013 | \$361.36 |
| | 11/11/2013 | \$599.82 |
| | 12/10/2013 | \$180.00 |
| | 5/05/2014 | \$215.43 |
| | 5/09/2014 | \$634.63 |
| | 6/09/2014 | \$526.35 |
| | Total for ZUF ACQUISITIONS LP | \$2,517.59 |
| Total | | \$232,214,448.13 |