

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
1ST SOURCE SERVALL	9/02/2014	\$34.58
	9/29/2014	\$392.70
	10/06/2014	\$30.98
	11/03/2014	\$367.87
	11/10/2014	\$22.72
	11/20/2014	\$311.32
	12/03/2014	\$199.78
	12/08/2014	\$122.23
	12/15/2014	\$67.34
	12/18/2014	\$22.39
	1/26/2015	\$291.89
	2/16/2015	\$21.27
	4/27/2015	\$36.00
	5/04/2015	\$72.24
	5/11/2015	\$159.14
	6/01/2015	\$111.73
	6/29/2015	\$29.63
8/24/2015	\$29.17	
Total for 1ST SOURCE SERVALL		\$2,322.98
2 SISTERS, THE	9/15/2014	\$138.00
	11/17/2014	\$69.00
Total for 2 SISTERS, THE		\$207.00
24-7 CHEERLEADING	6/22/2015	\$219.25
	Total for 24-7 CHEERLEADING	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
3 BUCK THREADS	3/04/2015	\$2,132.25
	Total for 3 BUCK THREADS	
		\$2,132.25
3D MOLECULAR DESIGNS	5/04/2015	\$243.00
	5/11/2015	\$1,357.10
	Total for 3D MOLECULAR DESIGNS	
		\$1,600.10
3P LEARNING	10/28/2014	\$3,290.00
	11/20/2014	\$3,500.00
	2/09/2015	\$600.00
	Total for 3P LEARNING	
		\$7,390.00
4IMPRINT INC	11/03/2014	\$495.51
	11/20/2014	\$269.32
	12/18/2014	\$305.76
	6/01/2015	\$562.11
	7/13/2015	\$764.23
	Total for 4IMPRINT INC	
		\$2,396.93
A H BELO MANAGEMEN	9/15/2014	\$27.96
	10/14/2014	\$27.96
	11/10/2014	\$27.96
	12/18/2014	\$27.96
	1/12/2015	\$27.96
	1/26/2015	\$575.00
	2/02/2015	\$27.96
	3/30/2015	\$394.16
	4/17/2015	\$57.91
	5/04/2015	\$27.96
6/01/2015	\$55.92	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
A H BELO MANAGEMEN	7/27/2015	\$67.89
Total for A H BELO MANAGEMEN		\$1,346.60
A+ COMPUTER SCIENCE	12/03/2014	\$200.00
	3/23/2015	\$70.00
	8/24/2015	\$2,760.00
Total for A+ COMPUTER SCIENCE		\$3,030.00
AAA DONE RIGHT AUTO	9/08/2014	\$249.00
	9/15/2014	\$219.00
	9/22/2014	\$249.00
	12/15/2014	\$438.00
	2/16/2015	\$219.00
	3/30/2015	\$198.00
	6/03/2015	\$198.00
	7/22/2015	\$198.00
	7/27/2015	\$125.00
Total for AAA DONE RIGHT AUTO		\$2,093.00
AAB ELITE BASKETBALL	5/04/2015	\$262.50
Total for AAB ELITE BASKETBALL		\$262.50
AANENSON, JOBOB S	10/28/2014	\$510.00
	11/17/2014	\$935.00
	12/03/2014	\$637.50
	12/18/2014	\$340.00
	2/16/2015	\$935.00
	3/04/2015	\$1,190.00
	4/27/2015	\$680.00
	5/11/2015	\$425.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
AANENSON, JOBOB S	6/08/2015	\$680.00
	7/13/2015	\$425.00
	8/03/2015	\$1,190.00
	Total for AANENSON, JOBOB S	\$7,947.50
AARON HUDSON	3/02/2015	\$449.21
	Total for AARON HUDSON	\$449.21
AASA - AMERICAN ASSO	9/15/2014	\$197.00
	Total for AASA - AMERICAN ASSO	\$197.00
AASPA AMERICAN ASSOC	9/02/2014	\$575.00
	6/15/2015	\$195.00
	Total for AASPA AMERICAN ASSOC	\$770.00
AATF - AMERICAN ASSO	11/12/2014	\$120.00
	2/04/2015	\$191.00
	2/17/2015	\$114.00
	Total for AATF - AMERICAN ASSO	\$425.00
AATG - AMERICAN ASSO	5/04/2015	\$80.00
	6/08/2015	\$129.50
	Total for AATG - AMERICAN ASSO	\$209.50
AATSP - AMERICAN AS	11/03/2014	\$130.00
	11/12/2014	\$65.00
	12/15/2014	\$385.00
	2/02/2015	\$110.00
	2/25/2015	\$155.00
	4/20/2015	\$350.00
	5/11/2015	\$80.00
Total for AATSP - AMERICAN AS	\$1,275.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ABC CLIO INC	5/18/2015	\$29,850.00
Total for ABC CLIO INC		\$29,850.00
ABDO PUBLISHING	4/27/2015	\$141.84
Total for ABDO PUBLISHING		\$141.84
ABITIBIBOWATER INC	9/18/2014	\$3,253.45
	10/17/2014	\$2,830.46
Total for ABITIBIBOWATER INC		\$6,083.91
ABLE ELECTRIC SERVIC	11/10/2014	\$4,192.09
	12/08/2014	\$1,100.00
	12/15/2014	\$8,955.00
	3/23/2015	\$3,980.68
	5/04/2015	\$3,747.20
	8/31/2015	\$38,432.50
Total for ABLE ELECTRIC SERVIC		\$60,407.47
ABLENET INC	1/12/2015	\$217.80
	4/13/2015	\$70.00
	7/29/2015	\$1,210.00
Total for ABLENET INC		\$1,497.80
ABNEY, ALICE JEANNEN	2/25/2015	\$700.00
Total for ABNEY, ALICE JEANNEN		\$700.00
ABRAHAM, ANIL	8/24/2015	\$5.00
Total for ABRAHAM, ANIL		\$5.00
ABSOLUTELY-TEES LLC	7/20/2015	\$407.00
Total for ABSOLUTELY-TEES LLC		\$407.00
ABUELOS INTERNATIONA	10/28/2014	\$1,134.10
	12/01/2014	\$365.37

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ABUELOS INTERNATIONA	12/16/2014	\$2,867.40
	12/18/2014	\$731.50
	12/19/2014	\$1,083.65
	2/05/2015	\$4,948.92
	2/17/2015	\$45.54
	6/08/2015	\$1,352.59
Total for ABUELOS INTERNATIONA		\$12,529.07
ABUNDANT HEALTH LLC	10/30/2014	\$66.70
	Total for ABUNDANT HEALTH LLC	
ABUNDIZ, CLAUDIO	5/18/2015	\$8.00
	Total for ABUNDIZ, CLAUDIO	
ACA - AMERICAN COUNS	12/18/2014	\$232.00
	Total for ACA - AMERICAN COUNS	
ACADEMIC COMMUNICATI	9/15/2014	\$429.00
	10/20/2014	\$132.00
	Total for ACADEMIC COMMUNICATI	
ACADEMIC LANGUAGE TH	1/14/2015	\$1,160.00
	Total for ACADEMIC LANGUAGE TH	
ACADEMIC SUPERSTORE	9/02/2014	\$304.41
	9/08/2014	\$1,521.12
	9/15/2014	\$1,758.54
	9/22/2014	\$20,833.79
	9/29/2014	\$508.11
	10/06/2014	\$54.00
	10/14/2014	\$309.50
	10/20/2014	\$31,156.63

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ACADEMIC SUPERSTORE	11/03/2014	\$734.31
	11/17/2014	\$6,213.59
	11/20/2014	\$353.56
	12/08/2014	\$1,346.52
	12/15/2014	\$711.85
	12/18/2014	\$46.62
	1/20/2015	\$8,985.72
	2/02/2015	\$46.62
	2/09/2015	\$7,698.60
	3/02/2015	\$402.35
	3/04/2015	\$120.61
	4/06/2015	\$85.40
	4/27/2015	\$2,576.87
	5/04/2015	\$513.00
	5/11/2015	\$131.82
	5/26/2015	\$264.04
	6/01/2015	\$48,475.00
	6/08/2015	\$789.94
	6/15/2015	\$3,175.48
	6/22/2015	\$418.62
7/06/2015	\$149.84	
7/20/2015	\$129.85	
7/27/2015	\$374.60	
8/10/2015	\$6,581.00	
Total for ACADEMIC SUPERSTORE		\$146,771.91

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ACADEMIC THERAPY PUB	9/02/2014	\$768.00
	9/22/2014	\$640.00
	Total for ACADEMIC THERAPY PUB	
ACCELERATE LEARNING	9/02/2014	\$166.60
	9/29/2014	\$1,379,221.56
	4/13/2015	\$6,156.00
	6/15/2015	\$2,700.00
	7/20/2015	\$511.00
	Total for ACCELERATE LEARNING	
ACCENTO	9/02/2014	\$10,530.00
	6/15/2015	\$254.00
	Total for ACCENTO	
ACCO BRANDS USA LLC	9/08/2014	\$765.70
	9/15/2014	\$3,535.60
	9/16/2014	\$732.39
	9/23/2014	\$411.18
	9/24/2014	\$724.46
	9/30/2014	\$5,219.50
	10/03/2014	\$1,270.92
	10/06/2014	\$1,558.78
	10/08/2014	\$2,033.42
	10/14/2014	\$6,527.48
	10/16/2014	\$266.76
	10/17/2014	\$901.50
	11/03/2014	\$3,611.98
	11/04/2014	\$598.08

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ACCO BRANDS USA LLC	11/10/2014	\$269.50
	11/17/2014	\$1,116.50
	11/20/2014	\$346.50
	12/03/2014	\$373.80
	12/08/2014	\$2,023.44
	12/15/2014	\$154.00
	12/16/2014	\$851.00
	1/09/2015	\$192.50
	1/12/2015	\$2,627.00
	1/26/2015	\$630.22
	1/27/2015	\$1,131.00
	1/28/2015	\$985.50
	2/02/2015	\$731.50
	2/03/2015	\$269.50
	2/11/2015	\$1,243.50
	2/25/2015	\$115.50
	3/02/2015	\$154.00
	3/04/2015	\$1,030.25
	3/23/2015	\$423.50
	3/30/2015	\$748.53
	4/06/2015	\$308.00
	4/13/2015	\$713.00
	4/20/2015	\$914.25
	4/27/2015	\$500.50
	5/04/2015	\$1,537.84

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ACCO BRANDS USA LLC	5/11/2015	\$423.50
	5/18/2015	\$1,720.50
	5/26/2015	\$2,164.00
	5/27/2015	\$805.00
	5/28/2015	\$231.00
	6/01/2015	\$971.60
	6/03/2015	\$592.80
	6/08/2015	\$385.00
	6/10/2015	\$546.00
	6/15/2015	\$1,520.72
	6/29/2015	\$192.50
	7/22/2015	\$222.56
	8/11/2015	\$470.00
	8/31/2015	\$660.50
Total for ACCO BRANDS USA LLC		\$58,454.26
ACCOUNTABLE HEALTHCA	10/14/2014	\$1,594.56
	10/28/2014	\$2,640.00
	11/03/2014	\$3,047.22
	11/10/2014	\$2,640.00
	11/17/2014	\$2,634.06
	12/09/2014	\$4,599.34
	1/12/2015	\$3,605.00
	1/30/2015	\$27,493.62
	2/25/2015	\$14,587.32
3/04/2015	\$4,059.66	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ACCOUNTABLE HEALTHCA	3/06/2015	\$2,760.78
	3/30/2015	\$3,316.50
	4/13/2015	\$5,037.78
	4/20/2015	\$1,716.00
	4/27/2015	\$11,341.44
	5/11/2015	\$5,181.00
	5/18/2015	\$2,260.50
	5/26/2015	\$2,640.00
	6/22/2015	\$4,768.50
	7/20/2015	\$1,787.94
Total for ACCOUNTABLE HEALTHCA		\$107,711.22
ACCURATE LABEL DESIG	10/14/2014	\$248.95
	2/09/2015	\$366.95
Total for ACCURATE LABEL DESIG		\$615.90
ACE EDUCATIONAL SUPP	12/15/2014	\$25.50
	2/25/2015	\$227.83
	4/20/2015	\$52.66
	4/27/2015	\$538.92
	7/27/2015	\$338.08
Total for ACE EDUCATIONAL SUPP		\$1,182.99
ACE MART RESTAURANT	9/15/2014	\$1,265.49
	9/22/2014	\$327.18
	10/06/2014	\$51.98
	10/20/2014	\$20.00
	11/10/2014	\$1,348.86
	11/17/2014	\$1,235.81

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ACE MART RESTAURANT	12/08/2014	\$83.46
	2/09/2015	\$182.76
	2/25/2015	\$1,306.59
	3/04/2015	\$148.78
	5/11/2015	\$437.06
	6/08/2015	\$128.18
	6/29/2015	\$317.94
	7/06/2015	\$318.39
	8/31/2015	\$1,592.37
Total for ACE MART RESTAURANT		\$8,764.85
ACET - ASSOCIATION F	10/02/2014	\$350.00
	3/04/2015	\$365.00
	3/31/2015	\$365.00
	Total for ACET - ASSOCIATION F	
ACHIEVE 3000	12/08/2014	\$13,500.00
	12/15/2014	\$9,500.00
	1/20/2015	\$26,835.00
	8/03/2015	\$9,937.70
	Total for ACHIEVE 3000	
ACHIEVEMENT PRODUCTS	12/15/2014	\$279.51
	Total for ACHIEVEMENT PRODUCTS	
ACME BRICK COMPANY	5/04/2015	\$1,249.75
	Total for ACME BRICK COMPANY	
ACOSTA, LUIS	1/23/2015	\$363.78
	Total for ACOSTA, LUIS	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ACP DIRECT	8/31/2015	\$509.95
Total for ACP DIRECT		\$509.95
ACT - ALTERNATIVE CE	1/12/2015	\$250.00
	8/31/2015	\$351.00
Total for ACT - ALTERNATIVE CE		\$601.00
ACTFL - AMERICAN COU	10/28/2014	\$79.00
	11/17/2014	\$659.17
	6/08/2015	\$34.58
Total for ACTFL - AMERICAN COU		\$772.75
ACTION BASED LEARNIN	9/29/2014	\$397.00
Total for ACTION BASED LEARNIN		\$397.00
ACTION TROPHIES & AW	1/12/2015	\$227.60
Total for ACTION TROPHIES & AW		\$227.60
ACTIVE PARENTING PUB	10/20/2014	\$121.83
	2/02/2015	\$2,498.54
Total for ACTIVE PARENTING PUB		\$2,620.37
ADAFRUIT INDUSTRIES	4/13/2015	\$261.80
Total for ADAFRUIT INDUSTRIES		\$261.80
ADAIR, CONNIE	6/15/2015	\$146.00
Total for ADAIR, CONNIE		\$146.00
ADAM, KELSEY	6/29/2015	\$197.00
Total for ADAM, KELSEY		\$197.00
ADAME, RODNEY	9/15/2014	\$230.00
	9/22/2014	\$190.00
	10/06/2014	\$210.00
	10/14/2014	\$210.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ADAME, RODNEY	10/20/2014	\$340.00
	10/28/2014	\$190.00
	Total for ADAME, RODNEY	
ADAMS, AUDREY	9/15/2014	\$28.90
	11/03/2014	\$34.55
	11/20/2014	\$17.42
	2/25/2015	\$17.54
	5/26/2015	\$18.75
	7/13/2015	\$45.08
Total for ADAMS, AUDREY		\$162.24
ADAMS, BETH	10/28/2014	\$10.00
Total for ADAMS, BETH		\$10.00
ADAMS, JANET DOYLE	2/16/2015	\$500.00
Total for ADAMS, JANET DOYLE		\$500.00
ADAMS, JILL	9/30/2014	\$47.94
	7/20/2015	\$42.88
	8/10/2015	\$68.00
Total for ADAMS, JILL		\$158.82
ADAMS, JON	9/08/2014	\$98.00
	9/15/2014	\$95.00
	9/29/2014	\$395.00
	10/06/2014	\$215.00
	10/14/2014	\$385.00
	10/28/2014	\$360.00
	11/03/2014	\$95.00
	11/10/2014	\$170.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ADAMS, JON	11/17/2014	\$170.00
Total for ADAMS, JON		\$1,983.00
ADAMS, KENNETH	10/16/2014	\$375.00
Total for ADAMS, KENNETH		\$375.00
ADAMS, MARCUS	11/20/2014	\$110.00
	1/20/2015	\$230.00
	2/02/2015	\$95.00
Total for ADAMS, MARCUS		\$435.00
ADAMS, MICHELLE	3/04/2015	\$1,397.85
Total for ADAMS, MICHELLE		\$1,397.85
ADAMS, TIM	11/10/2014	\$160.00
Total for ADAMS, TIM		\$160.00
ADAPTIVE SWITCH LABO	9/22/2014	\$720.00
Total for ADAPTIVE SWITCH LABO		\$720.00
ADKINS, LAUREN	3/02/2015	\$266.14
Total for ADKINS, LAUREN		\$266.14
ADKISON, REBECCA	8/31/2015	\$914.79
Total for ADKISON, REBECCA		\$914.79
ADMINISTRATIVE CONSU	11/20/2014	\$225.00
	2/25/2015	\$200.00
Total for ADMINISTRATIVE CONSU		\$425.00
ADVANTAGE WATER SYST	9/15/2014	\$355.00
Total for ADVANTAGE WATER SYST		\$355.00
ADVENTURE PLAYGROUND	5/11/2015	\$10,111.00
Total for ADVENTURE PLAYGROUND		\$10,111.00
AECO SALES AND SERVI	10/06/2014	\$6,814.80
Total for AECO SALES AND SERVI		\$6,814.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
AERO HOBBIES INC	11/03/2014	\$537.93
Total for AERO HOBBIES INC		\$537.93
AEROWAVE TECHNOLOGIE	9/08/2014	\$385.00
	9/23/2014	\$1,005.00
	9/30/2014	\$1,980.00
	10/03/2014	\$2,724.30
	10/08/2014	\$2,155.00
	10/28/2014	\$967.00
	11/03/2014	\$288.15
	11/10/2014	\$607.00
	11/17/2014	\$1,000.00
	11/20/2014	\$2,011.50
	11/21/2014	\$300.00
	1/26/2015	\$2,050.00
	2/02/2015	\$782.00
	2/09/2015	\$118.76
	2/25/2015	\$2,025.00
	3/04/2015	\$1,495.00
	6/15/2015	\$2,196.00
	6/22/2015	\$227.52
	7/27/2015	\$669.98
	8/05/2015	\$4,059.82
	8/31/2015	\$1,240.00
Total for AEROWAVE TECHNOLOGIE		\$28,287.03
AFFORDABLE SCREEN CO	11/17/2014	\$320.40
	8/24/2015	\$80.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
AFFORDABLE SCREEN CO	Total for AFFORDABLE SCREEN CO	\$401.22
AGBEDANU, POLLIANA	1/12/2015	\$125.00
	Total for AGBEDANU, POLLIANA	\$125.00
AGUIRRE, LILANA	4/13/2015	\$36.00
	Total for AGUIRRE, LILANA	\$36.00
AGWU, CHRISTOPHER	2/16/2015	\$42.75
	Total for AGWU, CHRISTOPHER	\$42.75
AHA - AMERICAN HEART	10/28/2014	\$75.00
	12/08/2014	\$275.00
	2/25/2015	\$673.81
	3/23/2015	\$1,282.47
	6/30/2015	\$28,139.11
	Total for AHA - AMERICAN HEART	\$30,445.39
AHA!PROCESS INC	11/10/2014	\$56.50
	Total for AHA!PROCESS INC	\$56.50
AHN, EDWARD	10/14/2014	\$250.00
	Total for AHN, EDWARD	\$250.00
AHN, KATHARINE	6/29/2015	\$200.00
	Total for AHN, KATHARINE	\$200.00
AHUMADA, JOSE LUIS	3/30/2015	\$65.00
	4/06/2015	\$95.00
	Total for AHUMADA, JOSE LUIS	\$160.00
AIM FUNDRAISING	10/16/2014	\$320.00
	11/20/2014	\$7,354.10
	12/15/2014	\$320.00
	12/18/2014	\$550.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
AIM FUNDRAISING	2/02/2015	\$816.00
	2/16/2015	\$275.00
	3/23/2015	\$320.00
	6/01/2015	\$320.00
	Total for AIM FUNDRAISING	\$10,275.10
AIME - ASSOCIAION	4/20/2015	\$200.00
	Total for AIME - ASSOCIAION	\$200.00
AIR CYCLE CORPORATIO	10/14/2014	\$64.00
	11/10/2014	\$1,476.60
	4/13/2015	\$1,738.75
	7/13/2015	\$1,738.75
	Total for AIR CYCLE CORPORATIO	\$5,018.10
AIR JUMP INC	10/29/2014	\$1,185.00
	12/19/2014	\$822.50
	5/04/2015	\$1,185.00
	5/11/2015	\$1,062.50
	Total for AIR JUMP INC	\$4,255.00
AIRGAS USA LLC	9/22/2014	\$903.11
	10/28/2014	\$1,054.04
	11/10/2014	\$5.50
	11/20/2014	\$753.68
	12/08/2014	\$185.83
	12/15/2014	\$479.78
	1/12/2015	\$118.75
	1/20/2015	\$494.57
	2/25/2015	\$494.57

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
AIRGAS USA LLC	3/23/2015	\$96.64
	4/13/2015	\$650.87
	4/20/2015	\$105.99
	4/27/2015	\$378.28
	5/11/2015	\$283.52
	5/18/2015	\$494.68
	6/15/2015	\$484.27
	7/27/2015	\$520.61
	8/10/2015	\$471.71
	8/17/2015	\$120.14
	8/24/2015	\$418.56
Total for AIRGAS USA LLC		\$8,515.10
AKTHER, SALINA	10/28/2014	\$10.00
	Total for AKTHER, SALINA	
ALA - AMERICAN LIBRA	10/14/2014	\$117.40
	1/26/2015	\$96.50
	Total for ALA - AMERICAN LIBRA	
ALBARRAN, HUMBERTINA	4/13/2015	\$18.00
	Total for ALBARRAN, HUMBERTINA	
ALBART, JOHN M	10/06/2014	\$45.00
	10/14/2014	\$120.00
	11/17/2014	\$85.00
	Total for ALBART, JOHN M	
ALBERT, DIANE	4/20/2015	\$50.00
	5/26/2015	\$5.80
	Total for ALBERT, DIANE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ALBERT, LA PORSCHA	11/10/2014	\$29.57
	12/15/2014	\$20.94
	6/15/2015	\$68.00
	Total for ALBERT, LA PORSCHA	\$118.51
ALBERT, REGINAL	11/21/2014	\$88.00
	Total for ALBERT, REGINAL	\$88.00
ALCALA, TASHA	2/02/2015	\$98.00
	4/13/2015	\$87.70
	5/04/2015	\$47.73
	5/11/2015	\$75.91
	6/08/2015	\$66.70
	7/13/2015	\$102.65
	Total for ALCALA, TASHA	\$478.69
ALDANA, KARINA	5/18/2015	\$8.00
	Total for ALDANA, KARINA	\$8.00
ALDRIDGE, JOHN	5/20/2015	\$210.00
	6/08/2015	\$195.00
	Total for ALDRIDGE, JOHN	\$405.00
ALERT SERVICES INCOR	3/30/2015	\$52.50
	6/29/2015	\$609.55
	7/27/2015	\$5,399.16
	8/03/2015	\$471.30
	8/10/2015	\$3,543.23
	8/17/2015	\$6,542.44
	Total for ALERT SERVICES INCOR	\$16,618.18

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ALERTCPR	4/27/2015	\$217.99
Total for ALERTCPR		\$217.99
ALEX, FREDRICK	7/06/2015	\$150.00
Total for ALEX, FREDRICK		\$150.00
ALEXANDER, ADAM	3/30/2015	\$68.00
Total for ALEXANDER, ADAM		\$68.00
ALEXANDER, ALEX	9/15/2014	\$48.10
	10/14/2014	\$85.63
	11/20/2014	\$99.51
	12/08/2014	\$36.14
	12/15/2014	\$62.19
	1/20/2015	\$37.43
	2/16/2015	\$59.94
	3/23/2015	\$81.68
	4/20/2015	\$85.35
	5/18/2015	\$69.99
	6/29/2015	\$99.36
Total for ALEXANDER, ALEX		\$765.32
ALEXANDER, CHARLES B	3/02/2015	\$95.00
Total for ALEXANDER, CHARLES B		\$95.00
ALEXANDER, JAY M	9/15/2014	\$190.00
	10/06/2014	\$200.00
	11/03/2014	\$330.00
	11/20/2014	\$140.00
	12/08/2014	\$100.00
	12/18/2014	\$110.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ALEXANDER, JAY M	1/12/2015	\$100.00
	5/18/2015	\$150.00
	Total for ALEXANDER, JAY M	\$1,320.00
ALEXANDER, KELSEY	2/16/2015	\$70.60
	Total for ALEXANDER, KELSEY	\$70.60
ALEXANDER, LORI	2/02/2015	\$975.00
	6/01/2015	\$1,428.00
	6/08/2015	\$468.75
	6/15/2015	\$68.00
	Total for ALEXANDER, LORI	\$2,939.75
ALEXANDERSON, WHITNE	3/04/2015	\$119.75
	Total for ALEXANDERSON, WHITNE	\$119.75
ALFARO-ROSA, SANDRA	12/18/2014	\$181.88
	4/13/2015	\$158.95
	5/26/2015	\$43.36
	7/13/2015	\$156.75
	Total for ALFARO-ROSA, SANDRA	\$540.94
ALI, TASLEEM	2/09/2015	\$87.48
	3/02/2015	\$112.62
	4/27/2015	\$154.79
	7/13/2015	\$157.12
	Total for ALI, TASLEEM	\$512.01
ALICE WHITTEN	9/17/2014	\$1,762.00
	10/15/2014	\$1,762.00
	11/17/2014	\$1,762.00
	Total for ALICE WHITTEN	\$5,286.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ALL FOR DANCE	6/15/2015	\$832.56
Total for ALL FOR DANCE		\$832.56
ALL HOURS ELECTRIC	12/15/2014	\$600.00
Total for ALL HOURS ELECTRIC		\$600.00
ALL PRO SOUND	11/03/2014	\$577.54
	6/01/2015	\$1,675.00
Total for ALL PRO SOUND		\$2,252.54
ALL SPORTS EMBROIDER	12/18/2014	\$1,006.54
	3/23/2015	\$20.99
Total for ALL SPORTS EMBROIDER		\$1,027.53
ALL STAR ARCHERY & M	11/03/2014	\$155.00
Total for ALL STAR ARCHERY & M		\$155.00
ALLARD, LINDA	5/26/2015	\$85.13
Total for ALLARD, LINDA		\$85.13
ALLEN ISD	10/20/2014	\$225.00
Total for ALLEN ISD		\$225.00
ALLEN ISD ATHLETICS	10/16/2014	\$8,903.00
Total for ALLEN ISD ATHLETICS		\$8,903.00
ALLEN TAKEDOWN CLUB	2/12/2015	\$660.00
Total for ALLEN TAKEDOWN CLUB		\$660.00
ALLEN, ANTHONY K	1/12/2015	\$165.00
	1/26/2015	\$75.00
	2/02/2015	\$105.00
Total for ALLEN, ANTHONY K		\$345.00
ALLEN, CRYSTAL	1/26/2015	\$600.00
Total for ALLEN, CRYSTAL		\$600.00
ALLEN, GARRETT	1/12/2015	\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ALLEN, GARRETT	1/20/2015	\$105.00
	1/26/2015	\$135.00
	2/02/2015	\$240.00
	3/04/2015	\$200.00
	Total for ALLEN, GARRETT	\$775.00
ALLEN, PAULA	9/08/2014	\$340.00
	Total for ALLEN, PAULA	\$340.00
ALLEN, SALLY	12/19/2014	\$250.00
	Total for ALLEN, SALLY	\$250.00
ALLI OOPS	8/31/2015	\$975.00
	Total for ALLI OOPS	\$975.00
ALLIANCE PUBLISHING	9/02/2014	\$1,295.37
	11/10/2014	\$91.25
	6/15/2015	\$1,128.50
	8/24/2015	\$1,210.46
	Total for ALLIANCE PUBLISHING	\$3,725.58
ALLIANCE UMPIRE ASSO	1/12/2015	\$450.00
	3/23/2015	\$150.00
	4/13/2015	\$100.00
	Total for ALLIANCE UMPIRE ASSO	\$700.00
ALLIED SCORING TABLE	9/08/2014	\$1,782.66
	Total for ALLIED SCORING TABLE	\$1,782.66
ALLIED WELDING SUPPL	1/27/2015	\$121.00
	4/28/2015	\$376.50
	6/23/2015	\$171.95
	Total for ALLIED WELDING SUPPL	\$669.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ALLIER, MARIA	6/29/2015	\$102.50
Total for ALLIER, MARIA		\$102.50
ALLISON, RODNEY	10/28/2014	\$160.00
Total for ALLISON, RODNEY		\$160.00
ALLMAND, CECIL ALLAN	4/27/2015	\$125.00
Total for ALLMAND, CECIL ALLAN		\$125.00
ALL-STAR INVENTORY S	9/15/2014	\$594.00
Total for ALL-STAR INVENTORY S		\$594.00
ALLSTATE SIGN AND PL	9/22/2014	\$1,196.95
Total for ALLSTATE SIGN AND PL		\$1,196.95
ALMEIDA-REYES, ALMA	4/13/2015	\$20.48
Total for ALMEIDA-REYES, ALMA		\$20.48
ALONTI CAFE & CATERI	9/15/2014	\$73.25
Total for ALONTI CAFE & CATERI		\$73.25
ALS ASSOCIATION	9/15/2014	\$543.00
	9/22/2014	\$440.00
	10/06/2014	\$100.00
	10/20/2014	\$377.07
Total for ALS ASSOCIATION		\$1,460.07
ALTAMIRANO, DENISSE	1/20/2015	\$159.50
Total for ALTAMIRANO, DENISSE		\$159.50
ALTEX ELECTRONICS LT	1/20/2015	\$81.77
	2/09/2015	\$270.51
	8/31/2015	\$127.19
Total for ALTEX ELECTRONICS LT		\$479.47
ALTMAN, STEPHANIE	5/04/2015	\$286.51
Total for ALTMAN, STEPHANIE		\$286.51

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ALTOVA INC	10/14/2014	\$623.75
Total for ALTOVA INC		\$623.75
ALUMINUM ATHLETIC EQ	12/18/2014	\$160.00
	12/19/2014	\$160.00
Total for ALUMINUM ATHLETIC EQ		\$320.00
ALVAREZ, BARTOLO	7/06/2015	\$62.50
Total for ALVAREZ, BARTOLO		\$62.50
ALVAREZ, JULIEANN	1/20/2015	\$83.71
	4/27/2015	\$79.29
	7/20/2015	\$79.37
Total for ALVAREZ, JULIEANN		\$242.37
ALVAREZ, LAURA	10/28/2014	\$10.00
Total for ALVAREZ, LAURA		\$10.00
ALVAREZ, MARC	1/12/2015	\$70.00
	4/06/2015	\$83.00
Total for ALVAREZ, MARC		\$153.00
ALVERSON, DAVID	4/06/2015	\$135.00
	5/11/2015	\$128.00
Total for ALVERSON, DAVID		\$263.00
ALVES, CARIN	6/22/2015	\$9.00
Total for ALVES, CARIN		\$9.00
ALVI, IBRAHIM	5/18/2015	\$40.00
Total for ALVI, IBRAHIM		\$40.00
AMAZING JAKES OF PLA	12/18/2014	\$100.00
	5/04/2015	\$510.00
	5/08/2015	\$920.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
AMAZING JAKES OF PLA	5/18/2015	\$359.76
	5/19/2015	\$249.90
	5/20/2015	\$3,162.00
	5/28/2015	\$272.00
	Total for AMAZING JAKES OF PLA	
AMBER ELECTRICAL CON	9/15/2014	\$12,377.23
	9/22/2014	\$165.03
	10/06/2014	\$1,155.93
	10/14/2014	\$1,151.24
	10/15/2014	\$330.05
	10/16/2014	\$1,309.09
	11/10/2014	\$330.05
	11/17/2014	\$9,016.39
	12/15/2014	\$4,938.85
	12/18/2014	\$165.03
	1/20/2015	\$11,859.85
	1/26/2015	\$3,613.88
	2/16/2015	\$7,892.43
	2/25/2015	\$3,033.68
	3/02/2015	\$1,485.80
	3/23/2015	\$495.09
	5/18/2015	\$267.25
	5/26/2015	\$145.53
6/01/2015	\$4,882.22	
6/08/2015	\$164.45	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
AMBER ELECTRICAL CON	7/20/2015	\$165.03
	7/27/2015	\$1,106.94
	8/10/2015	\$269.95
	Total for AMBER ELECTRICAL CON	
AMBROS, GENE T JR	2/25/2015	\$95.00
	3/04/2015	\$95.00
	4/06/2015	\$125.00
	Total for AMBROS, GENE T JR	
AMBS, STACY	9/29/2014	\$9.15
	Total for AMBS, STACY	
AMC - AMERICAN MULTI	3/03/2015	\$750.00
	4/20/2015	\$880.00
	5/04/2015	\$86.79
	Total for AMC - AMERICAN MULTI	
AMENTA, SORAYA	12/18/2014	\$10.00
	Total for AMENTA, SORAYA	
AMERA-CHEM INC	11/03/2014	\$86.90
	11/10/2014	\$46.95
	Total for AMERA-CHEM INC	
AMERICA SOFTWARE	5/11/2015	\$595.00
	6/08/2015	\$995.00
	Total for AMERICA SOFTWARE	
AMERICA TEAM SPORTS	9/22/2014	\$261.00
	10/06/2014	\$173.25
	10/16/2014	\$90.00
	10/20/2014	\$185.00
	Total for AMERICA TEAM SPORTS	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
AMERICA TEAM SPORTS	11/10/2014	\$277.50
	6/29/2015	\$288.90
	8/17/2015	\$733.50
	Total for AMERICA TEAM SPORTS	
AMERICAN AIRLINES IN	10/09/2014	\$2,802.70
	11/13/2014	\$2,376.10
	12/08/2014	\$636.40
	1/13/2015	\$424.40
	2/11/2015	\$2,404.40
	3/18/2015	\$4,321.10
	4/13/2015	\$8,440.80
	5/11/2015	\$7,018.10
	6/24/2015	\$2,434.60
	7/20/2015	\$1,705.81
Total for AMERICAN AIRLINES IN		\$32,564.41
AMERICAN ASSOCIATION	9/08/2014	\$109.45
	10/09/2014	\$79.99
	10/14/2014	\$71.99
	12/03/2014	\$84.71
	2/25/2015	\$11.14
	4/27/2015	\$278.72
	5/26/2015	\$85.71
	6/08/2015	\$112.42
	6/29/2015	\$88.88
	7/27/2015	\$125.89
8/10/2015	\$85.19	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
AMERICAN ASSOCIATION	Total for AMERICAN ASSOCIATION	\$1,134.09
AMERICAN CANCER SOCI	11/20/2014	\$1,316.81
	4/20/2015	\$250.00
	5/11/2015	\$212.05
	5/26/2015	\$218.60
	6/01/2015	\$764.00
	6/15/2015	\$1,253.75
	8/31/2015	\$1,900.50
	Total for AMERICAN CANCER SOCI	\$5,915.71
AMERICAN CONCEPTS	11/03/2014	\$11,313.60
	11/10/2014	\$11,260.80
	11/17/2014	\$7,804.80
	11/20/2014	\$20,187.60
	12/08/2014	\$8,827.20
	12/15/2014	\$9,669.98
	12/18/2014	\$7,137.60
	1/07/2015	\$11,499.60
	1/09/2015	\$18,978.60
	2/02/2015	\$367.20
	2/25/2015	\$750.00
	Total for AMERICAN CONCEPTS	\$107,796.98
AMERICAN DANCE/DRILL	11/18/2014	\$1,890.00
	11/19/2014	\$1,890.00
	Total for AMERICAN DANCE/DRILL	\$3,780.00
AMERICAN DIABETES AS	12/18/2014	\$612.70
	Total for AMERICAN DIABETES AS	\$612.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
AMERICAN FIRE PROTEC	6/29/2015	\$9,475.00
	7/06/2015	\$5,155.00
	8/03/2015	\$2,540.00
	8/25/2015	\$2,847.50
	8/28/2015	\$6,869.00
Total for AMERICAN FIRE PROTEC		\$26,886.50
AMERICAN GRANDSTANDS	10/08/2014	\$20,400.00
	Total for AMERICAN GRANDSTANDS	
AMERICAN LANDSCAPE S	9/02/2014	\$21,171.06
	9/08/2014	\$30,421.06
	9/22/2014	\$23,421.06
	10/06/2014	\$21,171.06
	10/28/2014	\$21,171.06
	11/17/2014	\$31,538.23
	11/20/2014	\$10,585.53
	12/08/2014	\$27,500.00
	2/25/2015	\$7,875.00
	4/27/2015	\$42,342.12
	5/04/2015	\$10,367.17
	5/18/2015	\$21,171.06
	6/01/2015	\$34,707.77
	6/08/2015	\$21,621.06
	7/06/2015	\$21,171.06
	7/27/2015	\$429.30
8/03/2015	\$63,513.18	
8/04/2015	\$65,665.14	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
AMERICAN LANDSCAPE S	8/10/2015	\$1,200.00
	8/24/2015	\$46,533.66
	8/31/2015	\$31,756.59
	Total for AMERICAN LANDSCAPE S	\$555,332.17
AMERICAN LEGACY PUBL	9/15/2014	\$1,992.14
	9/22/2014	\$260.88
	10/28/2014	\$118.58
	11/03/2014	\$699.62
	11/10/2014	\$270.60
	11/21/2014	\$63.90
	1/26/2015	\$509.89
	Total for AMERICAN LEGACY PUBL	\$3,915.61
AMERICAN LEGION AUXI	3/17/2015	\$375.00
	3/24/2015	\$750.00
	4/02/2015	\$2,250.00
	4/22/2015	\$2,250.00
	Total for AMERICAN LEGION AUXI	\$5,625.00
AMERICAN LEGION POST	3/23/2015	\$275.00
	4/02/2015	\$550.00
	4/13/2015	\$1,100.00
	4/20/2015	\$275.00
	Total for AMERICAN LEGION POST	\$2,200.00
AMERICAN ORFF-SCHULW	11/19/2014	\$25.00
	12/03/2014	\$25.00
	Total for AMERICAN ORFF-SCHULW	\$50.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
AMERICAN PRINTING HO	3/23/2015	\$614.05
	5/04/2015	\$40.00
	Total for AMERICAN PRINTING HO	\$654.05
AMERICAN PSYCHOLOGIC	11/03/2014	\$2,250.00
	5/28/2015	\$275.00
	Total for AMERICAN PSYCHOLOGIC	\$2,525.00
AMERICAN READING COM	6/08/2015	\$27,120.00
	Total for AMERICAN READING COM	\$27,120.00
AMERICAN RED CROSS	6/08/2015	\$155.16
	6/15/2015	\$2,010.42
	6/29/2015	\$1,000.00
	Total for AMERICAN RED CROSS	\$3,165.58
AMERICAN REGISTRY	8/10/2015	\$116.10
	Total for AMERICAN REGISTRY	\$116.10
AMERICAN SCHOOL BOAR	9/02/2014	\$39.00
	Total for AMERICAN SCHOOL BOAR	\$39.00
AMERICAN WELDING SOC	6/08/2015	\$86.00
	Total for AMERICAN WELDING SOC	\$86.00
AMERICANA HOTEL	3/31/2015	\$452.00
	Total for AMERICANA HOTEL	\$452.00
AMERICA'S BEST VALUE	3/04/2015	\$81.75
	Total for AMERICA'S BEST VALUE	\$81.75
AMF BOWLING CENTERS	3/20/2015	\$673.65
	3/30/2015	\$613.77
	4/07/2015	\$329.70
	5/15/2015	\$222.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
AMF BOWLING CENTERS	6/10/2015	\$400.00
	8/13/2015	\$1,551.68
	Total for AMF BOWLING CENTERS	\$3,790.80
AMILIBIA, JADEN	6/01/2015	\$250.00
	6/22/2015	\$200.00
	Total for AMILIBIA, JADEN	\$450.00
AMLE - ASSOCIATION F	9/22/2014	\$349.89
	2/02/2015	\$229.97
	6/15/2015	\$69.97
	Total for AMLE - ASSOCIATION F	\$649.83
AMSTERDAM PRINTING &	9/02/2014	\$355.92
	6/01/2015	\$305.54
	8/11/2015	\$1,143.33
	Total for AMSTERDAM PRINTING &	\$1,804.79
ANDERSEN, BRENDA	1/23/2015	\$582.00
	3/04/2015	\$112.00
	4/06/2015	\$200.00
	5/18/2015	\$104.50
	Total for ANDERSEN, BRENDA	\$998.50
ANDERSEN, DELSA	6/22/2015	\$14.00
	Total for ANDERSEN, DELSA	\$14.00
ANDERSON, ANGINELL	8/31/2015	\$78.14
	Total for ANDERSON, ANGINELL	\$78.14
ANDERSON, DEBBIE	2/09/2015	\$45.45
	3/04/2015	\$440.00
	Total for ANDERSON, DEBBIE	\$485.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ANDERSON, GREGG	9/15/2014	\$180.00
	10/06/2014	\$360.00
	10/20/2014	\$130.00
	11/10/2014	\$170.00
	11/20/2014	\$160.00
	12/18/2014	\$80.00
	1/12/2015	\$270.00
	1/20/2015	\$200.00
	1/26/2015	\$90.00
	2/02/2015	\$200.00
	2/09/2015	\$110.00
	2/16/2015	\$200.00
	2/25/2015	\$230.00
	3/02/2015	\$110.00
	4/06/2015	\$325.00
	4/13/2015	\$287.50
	5/18/2015	\$275.00
	5/26/2015	\$262.50
	6/29/2015	\$210.00
Total for ANDERSON, GREGG		\$3,850.00
ANDERSON, GUY	10/20/2014	\$45.00
	Total for ANDERSON, GUY	
ANDERSON, JAMES MICH	9/02/2014	\$562.50
	12/18/2014	\$3,050.00
	3/23/2015	\$1,800.00
	5/04/2015	\$1,280.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ANDERSON, JAMES MICH	Total for ANDERSON, JAMES MICH	\$6,692.50
ANDERSON, JILL	6/22/2015	\$500.00
	Total for ANDERSON, JILL	\$500.00
ANDERSON, MICHAEL	9/15/2014	\$95.00
	10/14/2014	\$95.00
	Total for ANDERSON, MICHAEL	\$190.00
ANDERSON, MICHAEL J	10/28/2014	\$88.82
	11/21/2014	\$50.00
	12/08/2014	\$110.00
	12/15/2014	\$110.00
	1/12/2015	\$110.00
	2/02/2015	\$70.00
	Total for ANDERSON, MICHAEL J	\$538.82
ANDERSON, ROBERT	4/27/2015	\$115.00
	Total for ANDERSON, ROBERT	\$115.00
ANDERSON, STERLING	12/08/2014	\$75.00
	1/12/2015	\$95.00
	3/02/2015	\$75.00
	Total for ANDERSON, STERLING	\$245.00
ANDERSON, TAYLOR	2/25/2015	\$175.00
	3/23/2015	\$105.00
	Total for ANDERSON, TAYLOR	\$280.00
ANDERSON-BREWNER, BR	9/29/2014	\$39.15
	10/28/2014	\$14.90
	12/03/2014	\$32.65
	12/18/2014	\$14.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ANDERSON-BREWNER, BR	2/25/2015	\$25.24
	3/30/2015	\$11.79
	5/11/2015	\$25.65
	7/13/2015	\$81.43
	Total for ANDERSON-BREWNER, BR	\$245.76
ANDERSON'S	9/15/2014	\$391.81
	9/30/2014	\$140.29
	10/14/2014	\$986.26
	1/26/2015	\$464.77
	2/02/2015	\$497.99
	2/26/2015	\$1,990.37
	3/23/2015	\$148.79
	4/13/2015	\$174.95
	4/22/2015	\$74.97
	Total for ANDERSON'S	\$4,870.20
ANDIA, NOEL	7/27/2015	\$97.86
	Total for ANDIA, NOEL	\$97.86
ANDRADE, GLADYS	9/15/2014	\$12.99
	Total for ANDRADE, GLADYS	\$12.99
ANDREW, ROSS	9/22/2014	\$160.00
	Total for ANDREW, ROSS	\$160.00
ANDREWS, DIAHANN	5/18/2015	\$36.98
	Total for ANDREWS, DIAHANN	\$36.98
ANDREWS, LORIE	7/20/2015	\$56.30
	Total for ANDREWS, LORIE	\$56.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ANDREWS, REGINALD	9/15/2014	\$143.00
Total for ANDREWS, REGINALD		\$143.00
ANDYMARK INC	1/20/2015	\$101.83
Total for ANDYMARK INC		\$101.83
ANGELINAS RESTAURANT	12/18/2014	\$1,904.00
	3/02/2015	\$100.00
	4/27/2015	\$156.00
	5/12/2015	\$127.71
	8/17/2015	\$379.24
Total for ANGELINAS RESTAURANT		\$2,666.95
ANGELS OF CARE PEDIA	4/13/2015	\$203.40
Total for ANGELS OF CARE PEDIA		\$203.40
ANIMAL RESCUE FOUNDA	5/11/2015	\$257.43
Total for ANIMAL RESCUE FOUNDA		\$257.43
ANIXTER INC	9/29/2014	\$79.25
	10/06/2014	\$915.86
	10/14/2014	\$8,395.54
	10/20/2014	\$1,558.00
	11/20/2014	\$352.65
Total for ANIXTER INC		\$11,301.30
ANSLEY, RUSSELL	11/17/2014	\$3,798.75
	1/26/2015	\$1,890.00
	2/16/2015	\$472.50
	3/30/2015	\$3,307.50
Total for ANSLEY, RUSSELL		\$9,468.75
ANSMAR PUBLISHERS IN	9/08/2014	\$121.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ANSMAR PUBLISHERS IN	11/17/2014	\$154.00
	1/07/2015	\$2,437.60
	1/26/2015	\$38.50
	8/24/2015	\$5,253.60
Total for ANSMAR PUBLISHERS IN		\$8,004.70
ANTHONY, TREVOR	12/03/2014	\$105.00
	12/15/2014	\$105.00
Total for ANTHONY, TREVOR		\$210.00
ANWAR, ASMA	11/20/2014	\$64.00
	Total for ANWAR, ASMA	
ANWAR, MAX	11/20/2014	\$64.00
	Total for ANWAR, MAX	
AOSS MEDICAL SUPPLY	6/08/2015	\$247.66
	Total for AOSS MEDICAL SUPPLY	
APEX LEARNING INC	2/16/2015	\$50.00
	Total for APEX LEARNING INC	
APEX TITAN INC	9/15/2014	\$2,025.50
	9/22/2014	\$619.10
	10/16/2014	\$619.10
	11/10/2014	\$3,352.30
	11/17/2014	\$7,271.60
	12/08/2014	\$621.50
	12/15/2014	\$5,548.00
	1/12/2015	\$16,529.40
	1/20/2015	\$1,812.75
	2/16/2015	\$12,590.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
APEX TITAN INC	3/23/2015	\$10,147.50
	4/13/2015	\$3,060.50
	4/27/2015	\$28,759.63
	5/04/2015	\$2,132.50
	5/18/2015	\$3,972.50
	5/26/2015	\$3,405.00
	6/01/2015	\$621.50
	6/15/2015	\$7,293.00
	7/06/2015	\$1,928.50
	7/20/2015	\$3,878.00
	7/27/2015	\$13,381.73
	8/24/2015	\$2,061.75
	Total for APEX TITAN INC	\$131,631.36
APPERSON	9/22/2014	\$477.00
	9/23/2014	\$5,157.23
	9/25/2014	\$110.95
	10/08/2014	\$595.53
	10/14/2014	\$836.68
	11/03/2014	\$1,145.43
	11/04/2014	\$519.41
	11/10/2014	\$79.52
	11/17/2014	\$526.90
	11/20/2014	\$222.88
	12/08/2014	\$199.38
	12/09/2014	\$368.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
APPERSON	12/18/2014	\$712.35
	1/12/2015	\$308.25
	1/26/2015	\$1,843.76
	2/02/2015	\$1,442.83
	2/09/2015	\$864.80
	2/11/2015	\$46.45
	2/19/2015	\$982.73
	2/25/2015	\$179.77
	2/26/2015	\$169.72
	3/04/2015	\$886.48
	3/23/2015	\$399.24
	3/30/2015	\$356.77
	4/06/2015	\$111.02
	4/13/2015	\$556.77
	4/20/2015	\$895.05
	4/27/2015	\$2,734.44
	5/04/2015	\$1,037.24
	5/11/2015	\$1,821.11
	5/18/2015	\$272.29
	5/26/2015	\$899.42
6/01/2015	\$47.95	
6/08/2015	\$540.01	
6/15/2015	\$174.27	
6/22/2015	\$377.74	
Total for APPERSON		\$27,899.87

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
APPIC - ASSOCIATION	1/29/2015	\$565.00
Total for APPIC - ASSOCIATION		\$565.00
APPLAUSE LEARNING	10/06/2014	\$38.67
	3/30/2015	\$202.40
	4/27/2015	\$711.96
	5/11/2015	\$158.70
Total for APPLAUSE LEARNING		\$1,111.73
APPLE INC	9/02/2014	\$22,141.90
	9/08/2014	\$56,765.00
	9/29/2014	\$88,028.14
	10/06/2014	\$15,477.42
	10/14/2014	\$49,875.00
	10/15/2014	\$6,895.00
	10/16/2014	\$2,227.00
	10/20/2014	\$61,077.69
	11/03/2014	\$65,638.99
	11/10/2014	\$203,600.00
	11/17/2014	\$18,354.50
	11/20/2014	\$19,583.25
	12/08/2014	\$8,529.50
	12/15/2014	\$2,055.00
	12/18/2014	\$8,334.88
	1/12/2015	\$21,047.50
	1/20/2015	\$2,761.20
	1/26/2015	\$3,652.50
	2/02/2015	\$7,259.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
APPLE INC	2/09/2015	\$13,500.00
	2/16/2015	\$52,778.90
	2/25/2015	\$3,493.97
	3/02/2015	\$4,538.20
	3/04/2015	\$89,794.38
	3/23/2015	\$5,412.40
	3/30/2015	\$13,075.50
	4/06/2015	\$1,527.50
	4/13/2015	\$5,511.00
	4/20/2015	\$2,470.90
	4/27/2015	\$34,922.00
	5/04/2015	\$2,666.00
	5/11/2015	\$13,516.50
	5/18/2015	\$210.00
	5/26/2015	\$38,400.50
	6/01/2015	\$3,458.00
	6/08/2015	\$28,989.80
	6/15/2015	\$573.00
	6/29/2015	\$2,505.38
	7/06/2015	\$75,123.50
	7/13/2015	\$3,136.00
	7/20/2015	\$2,075.00
	7/27/2015	\$663,523.20
	8/03/2015	\$25,114.62
	8/10/2015	\$256,008.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
APPLE INC	8/17/2015	\$25,277.29
	8/24/2015	\$8,908.95
	8/31/2015	\$69,467.00
	Total for APPLE INC	\$2,109,281.56
APPLEGATE, LANIE	5/18/2015	\$1,177.24
	Total for APPLEGATE, LANIE	\$1,177.24
APPLIED PRACTICE LTD	9/02/2014	\$2,045.62
	2/16/2015	\$114.89
	Total for APPLIED PRACTICE LTD	\$2,160.51
APPOINTMENT PLUS	1/15/2015	\$799.00
	5/18/2015	\$20.00
	Total for APPOINTMENT PLUS	\$819.00
ARADHYULA, KIRAN	4/13/2015	\$10.00
	Total for ARADHYULA, KIRAN	\$10.00
ARAH, ASHLEY	6/29/2015	\$197.00
	Total for ARAH, ASHLEY	\$197.00
ARAMARK	9/08/2014	\$27,715.37
	9/15/2014	\$780,973.46
	9/22/2014	\$312,559.04
	9/30/2014	\$305,907.21
	10/10/2014	\$295,759.54
	10/20/2014	\$281,769.46
	10/24/2014	\$578,692.96
	10/31/2014	\$317,573.53
	11/03/2014	\$3,720.00
	11/13/2014	\$324,206.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ARAMARK	11/17/2014	\$61,666.66
	11/19/2014	\$255,300.08
	11/21/2014	\$285,951.74
	12/12/2014	\$143,368.71
	12/15/2014	\$30,833.33
	12/16/2014	\$463,120.85
	12/17/2014	\$303,552.19
	1/12/2015	\$307,311.01
	1/20/2015	\$17,349.86
	1/21/2015	\$350,982.10
	1/28/2015	\$328,445.33
	2/02/2015	\$258,742.24
	2/09/2015	\$30,833.33
	2/25/2015	\$312,349.00
	3/02/2015	\$316,366.54
	3/06/2015	\$306,925.62
	3/20/2015	\$813,419.84
	4/07/2015	\$545,671.84
	4/13/2015	\$61,666.66
	4/17/2015	\$423,813.16
	4/22/2015	\$286,481.53
	5/04/2015	\$301,949.24
	5/11/2015	\$30,833.33
	5/12/2015	\$268,032.18
	5/19/2015	\$268,711.83

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ARAMARK	5/20/2015	\$257,737.51
	5/27/2015	\$274,063.33
	6/08/2015	\$30,833.33
	6/09/2015	\$135,877.09
	6/11/2015	\$179,034.01
	6/22/2015	\$76,950.02
	6/24/2015	\$71,710.71
	7/06/2015	\$73,297.88
	7/13/2015	\$30,833.33
	7/20/2015	\$48,220.04
	8/04/2015	\$87,731.92
	8/10/2015	\$30,833.33
	8/11/2015	\$117,021.17
	8/13/2015	\$65,914.45
	8/19/2015	\$57,279.74
	8/26/2015	\$78,465.20
Total for ARAMARK		\$11,618,358.03
ARAMARK CORPORATION	2/03/2015	\$790.00
	Total for ARAMARK CORPORATION	
ARAMARK HIGHER EDUCA	4/20/2015	\$427.50
	4/28/2015	\$273.00
	5/04/2015	\$344.50
Total for ARAMARK HIGHER EDUCA		\$1,045.00
ARANDA, ADRIAN	2/16/2015	\$72.16
	Total for ARANDA, ADRIAN	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ARBOR CREEK MS ORCH	4/01/2015	\$392.00
Total for ARBOR CREEK MS ORCH		\$392.00
ARBOR SCIENTIFIC	1/07/2015	\$182.16
Total for ARBOR SCIENTIFIC		\$182.16
ARC ABATEMENT INC	11/03/2014	\$7,880.00
	12/08/2014	\$12,432.00
	1/12/2015	\$9,930.00
	2/16/2015	\$5,911.00
	7/27/2015	\$36,136.00
	8/24/2015	\$3,711.00
Total for ARC ABATEMENT INC		\$76,000.00
ARC PRODUCTS LLC	10/14/2014	\$374.95
Total for ARC PRODUCTS LLC		\$374.95
ARCAYA, NICOLE	10/06/2014	\$12.00
Total for ARCAYA, NICOLE		\$12.00
ARCHER, JO	12/15/2014	\$118.14
Total for ARCHER, JO		\$118.14
ARCHIVE SUPPLIES INC	9/30/2014	\$1,756.29
Total for ARCHIVE SUPPLIES INC		\$1,756.29
AREA V FFA ASSOCIATI	11/11/2014	\$430.50
	11/14/2014	\$553.00
	6/03/2015	\$600.00
Total for AREA V FFA ASSOCIATI		\$1,583.50
ARENDALE, JEFF	12/18/2014	\$125.00
Total for ARENDALE, JEFF		\$125.00
AREVALO, EDGAR	3/23/2015	\$125.00
Total for AREVALO, EDGAR		\$125.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
AREVALO, JONATHAN	3/02/2015	\$128.00
Total for AREVALO, JONATHAN		\$128.00
ARGUETO, JOSE OSCAR	2/02/2015	\$140.00
Total for ARGUETO, JOSE OSCAR		\$140.00
ARGYLE HIGH SCHOOL	1/21/2015	\$136.00
Total for ARGYLE HIGH SCHOOL		\$136.00
ARGYLE ISD ATHLETICS	7/06/2015	\$260.11
Total for ARGYLE ISD ATHLETICS		\$260.11
ARISTOTLE CORPORATIO	9/08/2014	\$3,359.26
	9/15/2014	\$1,063.92
	9/22/2014	\$413.08
	9/29/2014	\$4,140.28
	10/06/2014	\$2,059.30
	10/14/2014	\$5,836.25
	10/16/2014	\$1,284.11
	10/20/2014	\$2,336.08
	10/28/2014	\$853.83
	11/03/2014	\$2,484.12
	11/10/2014	\$6,090.06
	11/17/2014	\$3,069.34
	11/20/2014	\$2,730.13
	12/08/2014	\$2,439.47
	12/15/2014	\$2,514.63
	12/18/2014	\$919.81
	1/07/2015	\$1,810.72
	1/12/2015	\$88.32

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ARISTOTLE CORPORATIO	1/26/2015	\$3,208.40
	2/02/2015	\$2,078.49
	2/09/2015	\$2,461.05
	2/16/2015	\$433.39
	2/25/2015	\$11,508.90
	3/02/2015	\$309.57
	3/04/2015	\$7,929.32
	3/23/2015	\$2,691.96
	3/30/2015	\$5,551.60
	4/06/2015	\$2,384.70
	4/13/2015	\$1,011.97
	4/20/2015	\$1,327.69
	4/27/2015	\$3,498.73
	5/04/2015	\$6,975.66
	5/11/2015	\$4,847.23
	5/18/2015	\$7,192.56
	5/26/2015	\$2,655.74
	6/01/2015	\$231.97
	6/08/2015	\$2,118.80
	6/15/2015	\$265.44
	6/22/2015	\$597.59
	6/29/2015	\$823.35
	7/13/2015	\$220.34
	7/27/2015	\$554.86
	8/10/2015	\$480.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ARISTOTLE CORPORATIO	8/17/2015	\$1,507.20
Total for ARISTOTLE CORPORATIO		\$116,359.37
ARKANSAS CHILD SUPPO	9/17/2014	\$935.00
	10/15/2014	\$935.00
	11/17/2014	\$935.00
	12/16/2014	\$935.00
	1/15/2015	\$935.00
	2/17/2015	\$935.00
	3/17/2015	\$935.00
	4/15/2015	\$935.00
	5/15/2015	\$935.00
	6/17/2015	\$935.00
	7/16/2015	\$935.00
	8/18/2015	\$935.00
Total for ARKANSAS CHILD SUPPO		\$11,220.00
ARKOMA INSTRUMENT SE	9/12/2014	\$245.00
Total for ARKOMA INSTRUMENT SE		\$245.00
ARLINGTON ISD	10/06/2014	\$988.00
Total for ARLINGTON ISD		\$988.00
ARMA INTERNATIONAL I	9/15/2014	\$205.00
Total for ARMA INTERNATIONAL I		\$205.00
ARMADILLO CLAY AND S	10/06/2014	\$3,509.36
	6/08/2015	\$771.29
	8/31/2015	\$2,394.25
Total for ARMADILLO CLAY AND S		\$6,674.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ARMOUR, BOB	4/20/2015	\$112.00
Total for ARMOUR, BOB		\$112.00
ARMSTRONG MCCALL	5/26/2015	\$202.98
Total for ARMSTRONG MCCALL		\$202.98
ARMSTRONG MEDICAL IN	10/20/2014	\$88.17
	2/02/2015	\$73.16
Total for ARMSTRONG MEDICAL IN		\$161.33
ARMSTRONG, DENISE	1/20/2015	\$250.00
Total for ARMSTRONG, DENISE		\$250.00
ARMSTRONG, ENID	7/20/2015	\$98.88
Total for ARMSTRONG, ENID		\$98.88
ARMSTRONG, STEPHANIE	10/15/2014	\$16.67
Total for ARMSTRONG, STEPHANIE		\$16.67
ARNETT, NINA	10/06/2014	\$100.00
	10/20/2014	\$200.00
	10/28/2014	\$100.00
	11/03/2014	\$100.00
	11/10/2014	\$100.00
	11/17/2014	\$100.00
	11/20/2014	\$100.00
	12/08/2014	\$100.00
	12/15/2014	\$200.00
	12/18/2014	\$200.00
	1/12/2015	\$100.00
	1/20/2015	\$300.00
Total for ARNETT, NINA		\$1,700.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ARNOLD, JEANNE	10/14/2014	\$18.47
Total for ARNOLD, JEANNE		\$18.47
ARNOLD, RHONDA K	11/20/2014	\$2,065.00
	12/15/2014	\$350.00
	1/20/2015	\$700.00
	3/03/2015	\$2,502.50
	6/01/2015	\$3,675.00
Total for ARNOLD, RHONDA K		\$9,292.50
ARP, GREGORY S	2/25/2015	\$700.00
Total for ARP, GREGORY S		\$700.00
ARREGUIN, RAMON	3/23/2015	\$128.00
Total for ARREGUIN, RAMON		\$128.00
ARREOLA, ELVIRA	4/13/2015	\$18.00
Total for ARREOLA, ELVIRA		\$18.00
ARREOLA, MARIA	7/06/2015	\$150.00
Total for ARREOLA, MARIA		\$150.00
ARRIAGA, BERT	12/18/2014	\$20.00
	4/13/2015	\$18.00
Total for ARRIAGA, BERT		\$38.00
ARRINGTON, JESSICA	8/31/2015	\$11.65
Total for ARRINGTON, JESSICA		\$11.65
ARRINGTON, KENNETH J	9/15/2014	\$160.00
	10/28/2014	\$105.00
Total for ARRINGTON, KENNETH J		\$265.00
ARROWHEAD FORENSICS	6/15/2015	\$100.00
Total for ARROWHEAD FORENSICS		\$100.00
ARTOME	1/20/2015	\$5,871.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ARTOME	1/26/2015	\$1,934.00
	3/16/2015	\$2,391.00
	4/13/2015	\$3,389.49
	5/11/2015	\$1,453.31
	6/01/2015	\$2,622.00
	8/04/2015	\$1,824.00
	Total for ARTOME	
ARTREACH DALLAS INC	9/12/2014	\$575.00
	9/19/2014	\$1,002.00
	9/24/2014	\$441.00
	9/26/2014	\$575.00
	10/06/2014	\$648.00
	10/10/2014	\$1,314.00
	10/16/2014	\$484.00
	11/10/2014	\$875.50
	12/11/2014	\$469.00
	1/07/2015	\$72.00
	2/05/2015	\$432.00
	2/06/2015	\$1,775.00
	2/10/2015	\$135.00
4/13/2015	\$331.00	
Total for ARTREACH DALLAS INC		\$9,128.50
ARZATE, OTONIEL	6/08/2015	\$50.00
	Total for ARZATE, OTONIEL	\$50.00
AS HANGING SYSTEMS	2/02/2015	\$638.70
	Total for AS HANGING SYSTEMS	\$638.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ASBO INTL	9/15/2014	\$219.00
	9/22/2014	\$219.00
	10/28/2014	\$219.00
	12/11/2014	\$1,285.00
	Total for ASBO INTL	\$1,942.00
ASCA - AMERICAN SCHO	9/22/2014	\$129.00
	11/03/2014	\$101.03
	3/02/2015	\$258.00
	6/15/2015	\$469.00
	Total for ASCA - AMERICAN SCHO	\$957.03
ASCD - ASSOCIATION F	9/22/2014	\$973.00
	9/29/2014	\$834.00
	10/06/2014	\$867.85
	10/16/2014	\$1,174.75
	11/03/2014	\$143.00
	11/20/2014	\$59.00
	12/03/2014	\$289.00
	12/08/2014	\$751.00
	12/18/2014	\$559.00
	1/07/2015	\$637.00
	1/12/2015	\$3,007.00
	1/16/2015	\$756.00
	1/20/2015	\$414.80
	1/26/2015	\$1,574.46
	2/02/2015	\$3,308.93
2/09/2015	\$89.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ASCD - ASSOCIATION F	2/25/2015	\$88.45
	3/23/2015	\$3,492.00
	4/06/2015	\$49.90
	4/13/2015	\$252.45
	4/20/2015	\$673.20
	4/27/2015	\$358.80
	5/04/2015	\$547.00
	5/11/2015	\$2,379.00
	5/18/2015	\$1,744.15
	5/26/2015	\$89.00
	7/28/2015	\$53.10
	8/03/2015	\$178.00
	8/04/2015	\$686.90
	8/10/2015	\$193.58
	8/24/2015	\$89.00
Total for ASCD - ASSOCIATION F		\$26,312.32
ASEL ART SUPPLY INC	9/08/2014	\$2,015.28
	9/15/2014	\$440.16
	10/06/2014	\$225.04
	10/08/2014	\$4,935.87
	10/16/2014	\$3,258.00
	11/11/2014	\$3,682.48
	12/03/2014	\$130.32
	2/09/2015	\$89.25
	2/10/2015	\$228.36

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ASEL ART SUPPLY INC	2/11/2015	\$1,781.40
	5/28/2015	\$64.30
	6/22/2015	\$2,578.80
	8/11/2015	\$4,196.88
	8/24/2015	\$2,635.08
	Total for ASEL ART SUPPLY INC	\$26,261.22
ASHCRAFT COMPANY INC	10/28/2014	\$900.00
	1/12/2015	\$920.00
	1/26/2015	\$924.44
	3/02/2015	\$3,326.00
	4/20/2015	\$345.41
	8/31/2015	\$262.61
	Total for ASHCRAFT COMPANY INC	\$6,678.46
ASI GYMNASTICS	12/03/2014	\$582.00
	4/13/2015	\$450.00
	4/21/2015	\$150.00
	Total for ASI GYMNASTICS	\$1,182.00
ASKEY, ROSS	10/06/2014	\$45.00
	Total for ASKEY, ROSS	\$45.00
ASLTA - AMERICAN SIG	12/15/2014	\$65.00
	5/18/2015	\$106.00
	5/20/2015	\$132.00
	Total for ASLTA - AMERICAN SIG	\$303.00
ASSET GENIE	9/08/2014	\$2,642.00
	9/15/2014	\$150.00
	9/22/2014	\$4,766.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ASSET GENIE	10/06/2014	\$9,946.00
	10/14/2014	\$11,017.00
	10/16/2014	\$4,534.00
	10/28/2014	\$18,201.00
	11/03/2014	\$14,407.00
	11/10/2014	\$305.00
	11/17/2014	\$14,080.00
	11/20/2014	\$10,982.00
	11/21/2014	\$65.00
	12/03/2014	\$10,360.00
	12/08/2014	\$8,851.00
	12/15/2014	\$6,344.00
	12/19/2014	\$90.00
	1/20/2015	\$11,238.00
	1/26/2015	\$11,918.00
	2/02/2015	\$23,938.00
	2/09/2015	\$13,455.00
	2/16/2015	\$11,608.00
	2/25/2015	\$460.00
	3/02/2015	\$425.00
	3/04/2015	\$676.00
	3/23/2015	\$25,877.00
	3/30/2015	\$13,945.00
	4/06/2015	\$5,151.00
	4/13/2015	\$9,753.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ASSET GENIE	4/20/2015	\$18,281.00
	4/27/2015	\$412.00
	5/04/2015	\$22,738.00
	5/11/2015	\$9,507.00
	5/18/2015	\$2,648.00
	5/26/2015	\$27,266.00
	6/01/2015	\$13,272.00
	6/08/2015	\$12,567.00
	6/15/2015	\$25,649.00
	6/29/2015	\$22,645.16
	7/06/2015	\$110.00
	7/13/2015	\$6,376.00
	7/27/2015	\$1,937.00
	8/03/2015	\$5,331.00
	8/10/2015	\$104.00
	8/17/2015	\$4,444.00
8/31/2015	\$6,711.00	
Total for ASSET GENIE		\$425,182.16
ASSOCIATION FOR INDE	5/26/2015	\$1,841.50
	Total for ASSOCIATION FOR INDE	
ASW ENTERPRISES	9/29/2014	\$407.70
	Total for ASW ENTERPRISES	
ASW ENTERPRISES LLC	11/10/2014	\$149.00
	12/18/2014	\$63.00
	Total for ASW ENTERPRISES LLC	
AT&T	9/12/2014	\$5,595.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
AT&T	9/15/2014	\$1,869.11
	9/24/2014	\$1,818.49
	10/08/2014	\$980.76
	10/16/2014	\$6.00
	10/20/2014	\$2,335.89
	10/24/2014	\$4,122.54
	11/03/2014	\$780.16
	11/17/2014	\$6.00
	12/08/2014	\$7,169.29
	12/15/2014	\$6.00
	12/18/2014	\$2,885.07
	1/05/2015	\$2,201.75
	1/13/2015	\$1,137.32
	1/20/2015	\$6.00
	1/22/2015	\$4,667.87
	2/10/2015	\$2,817.77
	2/16/2015	\$6.00
	2/20/2015	\$3,577.41
	3/16/2015	\$1,848.45
	3/17/2015	\$6.00
	3/19/2015	\$3,187.48
	4/08/2015	\$749.13
	4/20/2015	\$6.00
	4/23/2015	\$4,142.36
	5/11/2015	\$1,745.78

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
AT&T	5/18/2015	\$3,752.60
	6/08/2015	\$1,660.68
	6/15/2015	\$6.00
	6/30/2015	\$3,834.59
	7/09/2015	\$1,644.22
	7/20/2015	\$6.00
	7/22/2015	\$1,409.71
	8/03/2015	\$1,440.08
	8/17/2015	\$6.00
	8/24/2015	\$714.63
Total for AT&T		\$68,148.80
AT&T LONG DISTANCE	9/18/2014	\$225.15
	Total for AT&T LONG DISTANCE	
AT&T PERFORMING ARTS	11/12/2014	\$576.00
	3/24/2015	\$715.00
	4/13/2015	\$4,439.00
	8/07/2015	\$361.50
	Total for AT&T PERFORMING ARTS	
ATCHISON, DERRICK	9/15/2014	\$95.00
	9/22/2014	\$98.00
	9/29/2014	\$85.00
	10/06/2014	\$265.00
	10/14/2014	\$350.00
	10/20/2014	\$170.00
	10/28/2014	\$265.00
	11/03/2014	\$265.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ATCHISON, DERRICK	11/10/2014	\$180.00
	11/17/2014	\$340.00
	11/20/2014	\$95.00
	Total for ATCHISON, DERRICK	\$2,208.00
ATCHISON, DON A	4/06/2015	\$83.00
	Total for ATCHISON, DON A	\$83.00
ATHLETIC BLING AND S	9/15/2014	\$2,766.35
	10/28/2014	\$975.00
	11/03/2014	\$1,106.00
	12/18/2014	\$625.00
	2/16/2015	\$2,046.00
	8/24/2015	\$662.00
	8/31/2015	\$2,106.00
	Total for ATHLETIC BLING AND S	\$10,286.35
ATHLETIC MARKING COM	3/23/2015	\$1,800.00
	Total for ATHLETIC MARKING COM	\$1,800.00
ATKINS, TYWII	11/20/2014	\$64.00
	Total for ATKINS, TYWII	\$64.00
ATKINSON REBECCA	9/29/2014	\$100.00
	11/03/2014	\$102.76
	11/20/2014	\$163.35
	12/18/2014	\$102.09
	2/25/2015	\$90.10
	5/26/2015	\$379.62
	8/03/2015	\$344.54
	Total for ATKINSON REBECCA	\$1,282.46

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ATKINSON, COLTON	4/13/2015	\$65.00
	4/27/2015	\$68.00
Total for ATKINSON, COLTON		\$133.00
ATKINSON, DEBBIE	3/23/2015	\$31.75
	Total for ATKINSON, DEBBIE	
ATLASSIAN PTY LTD	11/18/2014	\$550.00
	Total for ATLASSIAN PTY LTD	
ATMOS ENERGY	9/05/2014	\$1,994.45
	9/12/2014	\$804.95
	9/16/2014	\$1,392.23
	9/22/2014	\$4,868.49
	9/29/2014	\$3,925.32
	10/03/2014	\$622.92
	10/08/2014	\$4,398.22
	10/17/2014	\$1,689.36
	10/24/2014	\$8,582.44
	10/27/2014	\$2,584.08
	10/30/2014	\$452.60
	11/03/2014	\$1,958.11
	11/04/2014	\$1,596.03
	11/10/2014	\$877.56
	11/13/2014	\$783.87
	11/17/2014	\$10,854.48
11/20/2014	\$1,186.43	
11/21/2014	\$13,563.98	
12/04/2014	\$16,791.03	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ATMOS ENERGY	12/10/2014	\$2,462.70
	12/12/2014	\$16,658.51
	12/17/2014	\$16,202.54
	12/19/2014	\$23,392.74
	1/06/2015	\$6,906.93
	1/09/2015	\$19,359.90
	1/15/2015	\$2,342.88
	1/16/2015	\$16,359.69
	1/23/2015	\$24,066.66
	1/26/2015	\$40,047.48
	1/27/2015	\$14,202.36
	1/29/2015	\$9,703.02
	2/05/2015	\$14,528.30
	2/10/2015	\$20,966.17
	2/13/2015	\$12,355.64
	2/17/2015	\$21,998.65
	2/18/2015	\$14,949.25
	2/19/2015	\$16,320.49
	2/26/2015	\$7,003.55
	3/03/2015	\$14,156.10
	3/04/2015	\$8,930.89
	3/06/2015	\$16,128.11
	3/17/2015	\$13,516.08
	3/19/2015	\$30,596.40
	3/23/2015	\$13,846.81

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ATMOS ENERGY	3/27/2015	\$7,058.59
	3/30/2015	\$297.18
	4/02/2015	\$5,268.98
	4/07/2015	\$7,529.18
	4/13/2015	\$1,463.18
	4/17/2015	\$3,067.30
	4/22/2015	\$4,905.51
	4/23/2015	\$7,168.80
	4/29/2015	\$2,090.27
	5/04/2015	\$949.28
	5/07/2015	\$1,442.19
	5/08/2015	\$1,056.90
	5/14/2015	\$1,000.03
	5/15/2015	\$5,334.84
	5/18/2015	\$1,493.29
	5/21/2015	\$2,269.81
	5/26/2015	\$1,050.69
	6/02/2015	\$782.04
	6/04/2015	\$2,151.45
	6/09/2015	\$480.67
	6/11/2015	\$403.55
	6/17/2015	\$3,195.31
	6/18/2015	\$2,502.95
	6/22/2015	\$1,213.63
	6/23/2015	\$892.56

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ATMOS ENERGY	7/01/2015	\$380.66
	7/06/2015	\$242.21
	7/07/2015	\$1,907.93
	7/15/2015	\$883.36
	7/16/2015	\$2,725.78
	7/20/2015	\$1,407.78
	7/21/2015	\$416.15
	7/23/2015	\$414.11
	7/27/2015	\$1,046.02
	7/29/2015	\$197.05
	8/04/2015	\$2,044.52
	8/05/2015	\$204.57
	8/13/2015	\$38.81
	8/18/2015	\$4,104.86
	8/21/2015	\$830.56
	8/25/2015	\$432.39
	8/26/2015	\$247.48
	8/31/2015	\$120.82
Total for ATMOS ENERGY		\$558,641.64
ATPE - ASSOCIATION O	9/15/2014	\$290.00
	10/29/2014	\$12,278.66
	11/21/2014	\$12,128.82
	12/18/2014	\$12,144.45
	1/28/2015	\$12,387.72
	2/25/2015	\$12,522.83

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ATPE - ASSOCIATION O	3/27/2015	\$11,933.00
	4/28/2015	\$11,909.00
	5/27/2015	\$11,959.17
	7/29/2015	\$11,867.92
	7/30/2015	\$11,883.42
	8/28/2015	\$133.00
	Total for ATPE - ASSOCIATION O	
ATPI - ASSOCIATION OF	6/29/2015	\$115.00
	Total for ATPI - ASSOCIATION OF	\$115.00
ATTAINMENT COMPANY I	12/05/2014	\$338.00
	3/02/2015	\$179.00
	Total for ATTAINMENT COMPANY I	\$517.00
ATTORNEY GENERAL OF	9/23/2014	\$215.00
	Total for ATTORNEY GENERAL OF	\$215.00
AUDIO OPTICAL SYSTEM	11/17/2014	\$3,000.00
	Total for AUDIO OPTICAL SYSTEM	\$3,000.00
AUDITORY SYSTEMS LLC	1/20/2015	\$166.00
	7/20/2015	\$3,368.00
	Total for AUDITORY SYSTEMS LLC	\$3,534.00
AUSTIN TURF & TRACTO	9/22/2014	\$1,242.77
	9/29/2014	\$4,805.19
	10/06/2014	\$277.99
	10/28/2014	\$194.18
	11/10/2014	\$208.64
	11/17/2014	\$2,130.02
	12/08/2014	\$54.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
AUSTIN TURF & TRACTO	2/02/2015	\$850.00
	2/09/2015	\$926.53
	2/16/2015	\$299.00
	3/23/2015	\$944.48
	4/13/2015	\$3,039.50
	5/04/2015	\$275.67
	5/11/2015	\$98.34
	5/26/2015	\$2,374.04
	6/08/2015	\$407.53
	7/13/2015	\$487.34
	7/27/2015	\$365.83
	8/10/2015	\$1,846.73
	8/24/2015	\$466.73
8/31/2015	\$1,215.15	
Total for AUSTIN TURF & TRACTO		\$22,510.31
AUSTIN WATERS HOA	3/23/2015	\$250.00
	Total for AUSTIN WATERS HOA	
AUSTIN'S PIZZA	5/07/2015	\$509.85
	Total for AUSTIN'S PIZZA	
AUTHENTIC PROMOTIONS	1/12/2015	\$534.99
	Total for AUTHENTIC PROMOTIONS	
AUTISM SPEAKS	6/01/2015	\$28.00
	Total for AUTISM SPEAKS	
AUTO START INC	10/16/2014	\$262.00
	5/11/2015	\$540.00
	Total for AUTO START INC	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
AV LAKEVIEW GARDEN L	9/03/2014	\$418.47
Total for AV LAKEVIEW GARDEN L		\$418.47
AV WILLOW RIDGE LLC	9/03/2014	\$287.58
Total for AV WILLOW RIDGE LLC		\$287.58
AVID CENTER	9/02/2014	\$4,200.00
	9/08/2014	\$40,370.00
	9/16/2014	\$6,335.00
	10/15/2014	\$2,676.00
	6/22/2015	\$1,398.00
	6/29/2015	\$64,689.00
	7/20/2015	\$2,097.00
	7/21/2015	\$445.50
	7/27/2015	\$173.80
Total for AVID CENTER		\$122,384.30
AVILES, LILIA	9/02/2014	\$5.00
Total for AVILES, LILIA		\$5.00
AVILLAR, CHRISTY	11/10/2014	\$83.40
Total for AVILLAR, CHRISTY		\$83.40
AWARDS UNLIMITED INC	12/18/2014	\$109.35
Total for AWARDS UNLIMITED INC		\$109.35
AWFS - ASSOCIATION O	11/19/2014	\$75.00
Total for AWFS - ASSOCIATION O		\$75.00
AWI, SAI	11/10/2014	\$10.00
Total for AWI, SAI		\$10.00
AXELSON, GREG	9/15/2014	\$49.50
	7/06/2015	\$1,482.04

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
AXELSON, GREG	Total for AXELSON, GREG	\$1,531.54
AYRES, CHANDRA	1/08/2015	\$83.93
	Total for AYRES, CHANDRA	\$83.93
AYRES, JULIE	11/10/2014	\$100.00
	Total for AYRES, JULIE	\$100.00
AZBELL, RICK	3/30/2015	\$68.00
	Total for AZBELL, RICK	\$68.00
B & B ATHLETIC SUPPL	9/23/2014	\$945.00
	Total for B & B ATHLETIC SUPPL	\$945.00
B&H PHOTO	9/08/2014	\$4,069.95
	9/15/2014	\$19,515.15
	9/23/2014	\$10,138.75
	9/30/2014	\$4,170.98
	10/03/2014	\$109.34
	10/06/2014	\$2,145.57
	10/14/2014	\$26,176.83
	10/16/2014	\$5,027.58
	10/20/2014	\$25.94
	11/07/2014	\$12,144.05
	11/11/2014	\$3,220.69
	11/17/2014	\$21,890.11
	11/20/2014	\$2,498.20
	12/03/2014	\$1,585.95
	12/08/2014	\$1,421.06
	12/15/2014	\$962.94
	12/18/2014	\$357.07

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
B&H PHOTO	1/14/2015	\$1,715.61
	1/20/2015	\$549.12
	1/26/2015	\$667.65
	1/28/2015	\$1,785.25
	2/09/2015	\$1,607.66
	2/11/2015	\$2,385.77
	2/16/2015	\$192.50
	2/25/2015	\$199.98
	3/02/2015	\$1,013.52
	3/23/2015	\$1,625.36
	3/30/2015	\$690.71
	4/06/2015	\$1,318.42
	4/13/2015	\$1,862.96
	4/15/2015	\$343.89
	4/27/2015	\$19,706.33
	5/04/2015	\$6,509.77
	5/11/2015	\$172.56
	5/18/2015	\$6,396.62
	5/26/2015	\$3,748.97
	6/01/2015	\$3,917.39
	6/08/2015	\$22,539.22
	6/15/2015	\$1,288.24
	6/22/2015	\$409.77
	6/29/2015	\$2,091.20
	7/06/2015	\$841.94

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
B&H PHOTO	7/13/2015	\$5,619.69
	7/20/2015	\$839.95
	7/22/2015	\$310.26
	7/29/2015	\$459.64
	8/10/2015	\$10,559.71
	8/11/2015	\$345.48
	8/17/2015	\$293.39
	8/24/2015	\$7,448.28
	8/31/2015	\$8,511.36
	Total for B&H PHOTO	\$233,428.33
B.E. PUBLISHING	10/14/2014	\$107.45
	11/10/2014	\$1,014.00
	3/30/2015	\$1,204.83
	5/04/2015	\$1,488.67
	Total for B.E. PUBLISHING	\$3,814.95
BABB, MARCI	9/15/2014	\$102.87
	10/14/2014	\$104.44
	11/17/2014	\$124.04
	12/15/2014	\$62.44
	1/20/2015	\$58.02
	2/16/2015	\$109.77
	3/30/2015	\$106.09
	4/20/2015	\$79.75
	5/18/2015	\$107.76
	6/22/2015	\$106.78
	8/24/2015	\$68.48

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BABB, MARCI	Total for BABB, MARCI	\$1,030.44
BABE'S	9/08/2014	\$1,034.60
	9/26/2014	\$300.00
	10/30/2014	\$150.00
	11/14/2014	\$300.00
	12/15/2014	\$1,849.66
	12/17/2014	\$854.95
	12/19/2014	\$755.77
	1/05/2015	\$735.64
	5/12/2015	\$143.60
	6/03/2015	\$821.30
	6/08/2015	\$14,887.34
	6/09/2015	\$1,260.36
	6/10/2015	\$3,876.56
	8/18/2015	\$3,101.80
	Total for BABE'S	\$30,071.58
BABIN, KATIE	6/29/2015	\$500.00
	Total for BABIN, KATIE	\$500.00
BABINO, ALEXANDRA	9/02/2014	\$171.66
	11/20/2014	\$153.33
	3/02/2015	\$160.80
	4/27/2015	\$685.55
	Total for BABINO, ALEXANDRA	\$1,171.34
BACKDROPS FANTASTIC	3/16/2015	\$957.00
	Total for BACKDROPS FANTASTIC	\$957.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BACKSCRATCHERS NAIL	4/13/2015	\$836.83
Total for BACKSCRATCHERS NAIL		\$836.83
BACON, SHAMEKA	4/27/2015	\$18.00
Total for BACON, SHAMEKA		\$18.00
BADGE BUDDIES LLC	11/10/2014	\$122.99
Total for BADGE BUDDIES LLC		\$122.99
BAGGETT, SUMMER	3/04/2015	\$456.86
	7/06/2015	\$93.09
	7/13/2015	\$118.74
Total for BAGGETT, SUMMER		\$668.69
BAILEY, AMAND	10/06/2014	\$40.00
Total for BAILEY, AMAND		\$40.00
BAILEY, DARREN	12/15/2014	\$296.80
	6/08/2015	\$299.00
Total for BAILEY, DARREN		\$595.80
BAILEY, DEBORAH	1/12/2015	\$125.00
Total for BAILEY, DEBORAH		\$125.00
BAILEY, ROBIN	8/17/2015	\$87.65
Total for BAILEY, ROBIN		\$87.65
BAILEY, TAYLOR	8/17/2015	\$50.00
Total for BAILEY, TAYLOR		\$50.00
BAIN, KIMBERLY	9/02/2014	\$174.44
	11/10/2014	\$279.23
	12/15/2014	\$257.82
	1/12/2015	\$94.08
	8/03/2015	\$72.85
Total for BAIN, KIMBERLY		\$878.42

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BAKER & TAYLOR INC	8/17/2015	\$2,340.83
Total for BAKER & TAYLOR INC		\$2,340.83
BAKER DISTRIBUTING C	9/02/2014	\$182.20
	10/14/2014	\$1,980.70
	11/17/2014	\$164.62
	1/20/2015	\$130.00
	2/16/2015	\$248.59
	4/13/2015	\$1,027.65
	4/27/2015	\$23.34
	5/11/2015	\$457.11
	6/15/2015	\$341.80
	7/13/2015	\$234.62
	8/17/2015	\$109.38
Total for BAKER DISTRIBUTING C		\$4,900.01
BAKER, CLARK	11/20/2014	\$64.00
Total for BAKER, CLARK		\$64.00
BAKER, ELLEN	11/21/2014	\$535.55
	3/30/2015	\$352.75
	8/10/2015	\$192.50
	8/17/2015	\$342.35
	8/24/2015	\$16.18
Total for BAKER, ELLEN		\$1,439.33
BAKER, JOHN	11/10/2014	\$50.00
	11/17/2014	\$43.00
Total for BAKER, JOHN		\$93.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BAKER, KATHRYN	4/06/2015	\$102.00
Total for BAKER, KATHRYN		\$102.00
BAKER, LINDA C	5/18/2015	\$23.97
Total for BAKER, LINDA C		\$23.97
BAKER, LYNDA	10/06/2014	\$78.36
	10/14/2014	\$81.72
	10/20/2014	\$81.72
	10/28/2014	\$81.72
	11/03/2014	\$50.04
Total for BAKER, LYNDA		\$373.56
BAKER, ROOSEVELT	10/14/2014	\$90.32
Total for BAKER, ROOSEVELT		\$90.32
BAKER, SARAH	2/16/2015	\$50.00
Total for BAKER, SARAH		\$50.00
BAKER, SHARLA	9/15/2014	\$88.59
	11/20/2014	\$217.85
	12/18/2014	\$102.54
	1/26/2015	\$109.69
	2/25/2015	\$71.31
	3/30/2015	\$82.00
	4/27/2015	\$121.65
	6/08/2015	\$118.15
	7/13/2015	\$137.78
Total for BAKER, SHARLA		\$1,049.56
BAKER, STEPHANIE	4/13/2015	\$18.00
Total for BAKER, STEPHANIE		\$18.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BAKKE, KATHERINE	11/17/2014	\$150.00
Total for BAKKE, KATHERINE		\$150.00
BALDERAS, ALMA	11/10/2014	\$10.00
Total for BALDERAS, ALMA		\$10.00
BALDREE, MICHAEL G	9/15/2014	\$220.00
	9/29/2014	\$180.00
	10/28/2014	\$260.00
Total for BALDREE, MICHAEL G		\$660.00
BALDWIN, SCOTT	10/28/2014	\$317.52
	11/17/2014	\$332.64
	11/20/2014	\$64.00
	1/26/2015	\$408.24
	2/09/2015	\$294.98
	3/30/2015	\$294.98
	5/11/2015	\$657.24
	6/15/2015	\$453.11
Total for BALDWIN, SCOTT		\$2,822.71
BALDWIN, SHEA	12/15/2014	\$105.00
	12/18/2014	\$105.00
	1/12/2015	\$75.00
	1/20/2015	\$240.00
	1/26/2015	\$95.00
	2/02/2015	\$105.00
	2/25/2015	\$105.00
Total for BALDWIN, SHEA		\$830.00
BALFOUR BEATTY CONST	9/16/2014	\$11,621.35

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BALFOUR BEATTY CONST	10/08/2014	\$2,890,233.45
	11/06/2014	\$1,977,264.45
	11/18/2014	\$1,690,639.55
	12/09/2014	\$159,856.79
	12/19/2014	\$1,235,149.15
	1/23/2015	\$1,416,736.90
	2/20/2015	\$1,410,830.75
	3/30/2015	\$1,853,545.40
	4/27/2015	\$977,394.20
	4/29/2015	\$214,902.35
	6/01/2015	\$1,582,168.95
	6/11/2015	\$1,607,344.90
	8/10/2015	\$1,839,364.35
	8/20/2015	\$3,021,642.20
Total for BALFOUR BEATTY CONST		\$21,888,694.74
BALFOUR CAMPUS SUPPL	5/04/2015	\$600.00
	6/15/2015	\$264.00
	Total for BALFOUR CAMPUS SUPPL	
BALFOUR MARYLAND	6/01/2015	\$199.00
	Total for BALFOUR MARYLAND	
BALKUS, KEN	10/20/2014	\$120.00
	11/20/2014	\$85.00
	Total for BALKUS, KEN	
BALL, JAMES	9/15/2014	\$230.00
	9/22/2014	\$190.00
	10/14/2014	\$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BALL, JAMES	10/28/2014	\$180.00
Total for BALL, JAMES		\$800.00
BALL, MIKE	8/27/2015	\$257.00
Total for BALL, MIKE		\$257.00
BALLING, RICHARD	2/16/2015	\$50.00
Total for BALLING, RICHARD		\$50.00
BALLINGER, AMANDA	12/15/2014	\$32.00
Total for BALLINGER, AMANDA		\$32.00
BALOG, CHANTELE	6/22/2015	\$4.46
Total for BALOG, CHANTELE		\$4.46
BALVIN, BARBARA	1/26/2015	\$2.60
Total for BALVIN, BARBARA		\$2.60
BAN, DORINA	6/15/2015	\$28.49
Total for BAN, DORINA		\$28.49
BAND SHOPPE	11/17/2014	\$442.00
	11/20/2014	\$142.35
Total for BAND SHOPPE		\$584.35
BANDY, DARRON	3/02/2015	\$125.00
	3/23/2015	\$128.00
	3/30/2015	\$286.00
Total for BANDY, DARRON		\$539.00
BANDY, LEE ANN	2/09/2015	\$911.60
Total for BANDY, LEE ANN		\$911.60
BANK OF AMERICA	9/04/2014	\$2,545.97
	10/20/2014	\$7,188.27
	11/20/2014	\$12,300.99
	12/20/2014	\$7,652.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BANK OF AMERICA	1/20/2015	\$19,756.07
	2/20/2015	\$20,022.48
	3/30/2015	\$19,769.42
	4/20/2015	\$8,298.73
	5/20/2015	\$20,627.93
	6/19/2015	\$17,643.44
	7/20/2015	\$6,970.69
	8/20/2015	\$10,837.40
	8/31/2015	\$48,187.48
Total for BANK OF AMERICA		\$201,801.37
BANKS, DAVID	11/10/2014	\$78.96
	Total for BANKS, DAVID	
BANNERMAN, JOSHUA	11/10/2014	\$85.00
	Total for BANNERMAN, JOSHUA	
BAPTISTE, MISTY	4/27/2015	\$400.00
	Total for BAPTISTE, MISTY	
BAR STOOLS PLUS INC	12/03/2014	\$396.00
	1/26/2015	\$5,301.00
	Total for BAR STOOLS PLUS INC	
BARBEE, DIANE	9/15/2014	\$5.60
	11/20/2014	\$11.54
	1/26/2015	\$14.67
	7/13/2015	\$41.52
	Total for BARBEE, DIANE	
BARCELONA SPORTING G	9/23/2014	\$1,609.75
	10/03/2014	\$83.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BARCELONA SPORTING G	10/14/2014	\$1,317.25
	10/28/2014	\$102.00
	11/03/2014	\$1,470.50
	11/04/2014	\$2,094.05
	11/10/2014	\$1,504.95
	11/11/2014	\$45.50
	11/17/2014	\$499.60
	12/03/2014	\$117.85
	12/09/2014	\$407.70
	12/15/2014	\$215.50
	12/16/2014	\$443.10
	1/09/2015	\$570.00
	1/14/2015	\$289.00
	1/20/2015	\$412.50
	2/11/2015	\$2,574.62
	3/23/2015	\$1,719.35
	4/13/2015	\$157.35
	4/20/2015	\$121.25
	4/27/2015	\$430.09
	5/18/2015	\$209.80
	6/01/2015	\$74.00
	6/08/2015	\$2,623.71
	6/24/2015	\$3,672.54
	7/06/2015	\$148.00
	7/27/2015	\$2,108.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BARCELONA SPORTING G	8/10/2015	\$359.00
	8/17/2015	\$263.20
	8/24/2015	\$7,294.20
	Total for BARCELONA SPORTING G	\$32,937.96
BAREFOOT ATHLETICS	12/03/2014	\$1,692.00
	1/13/2015	\$837.72
	Total for BAREFOOT ATHLETICS	\$2,529.72
BARGER, BONNY	7/27/2015	\$175.00
	8/03/2015	\$378.85
	Total for BARGER, BONNY	\$553.85
BARGER, EVAN	12/08/2014	\$75.00
	12/15/2014	\$105.00
	12/18/2014	\$55.00
	1/20/2015	\$105.00
	1/26/2015	\$135.00
	2/02/2015	\$210.00
	2/09/2015	\$95.00
	2/16/2015	\$105.00
	2/25/2015	\$150.00
	3/30/2015	\$105.00
	Total for BARGER, EVAN	\$1,140.00
BARI'S PASTA PIZZA	12/08/2014	\$1,140.00
	12/18/2014	\$480.00
	1/05/2015	\$665.00
	6/08/2015	\$605.00
	Total for BARI'S PASTA PIZZA	\$2,890.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BARKER, DANIELLE	9/08/2014	\$123.00
	8/31/2015	\$112.00
	Total for BARKER, DANIELLE	
BARNARD, RONALD	9/02/2014	\$71.76
	9/15/2014	\$78.78
	9/22/2014	\$80.04
	10/06/2014	\$62.52
	10/14/2014	\$143.36
	10/20/2014	\$185.88
	10/28/2014	\$171.30
	11/03/2014	\$93.36
	11/10/2014	\$77.94
	11/17/2014	\$175.60
	12/18/2014	\$75.00
	2/09/2015	\$110.00
	2/25/2015	\$110.00
Total for BARNARD, RONALD		\$1,435.54
BARNARD, SUZANNE	10/06/2014	\$562.82
	10/15/2014	\$67.48
	7/27/2015	\$281.81
Total for BARNARD, SUZANNE		\$912.11
BARNES & NOBLE INC	9/08/2014	\$23,750.07
	9/15/2014	\$2,445.16
	9/23/2014	\$7,468.02
	9/30/2014	\$13,655.89
	10/02/2014	\$3,874.96

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BARNES & NOBLE INC	10/03/2014	\$1,217.54
	10/14/2014	\$5,061.00
	10/16/2014	\$12,781.41
	10/17/2014	\$995.69
	11/03/2014	\$3,951.36
	11/10/2014	\$3,763.26
	11/12/2014	\$15,887.92
	11/17/2014	\$3,481.66
	11/20/2014	\$2,397.86
	12/04/2014	\$7,356.09
	12/09/2014	\$6,410.25
	12/15/2014	\$1,309.12
	12/16/2014	\$468.28
	12/18/2014	\$596.02
	12/19/2014	\$537.13
	1/13/2015	\$9,381.86
	1/14/2015	\$638.75
	1/15/2015	\$8,457.42
	1/16/2015	\$936.80
	1/20/2015	\$855.58
	1/26/2015	\$3,444.57
	1/27/2015	\$375.62
	2/02/2015	\$1,834.30
	2/03/2015	\$23,817.87
	2/04/2015	\$1,460.48

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BARNES & NOBLE INC	2/09/2015	\$993.75
	2/10/2015	\$2,025.71
	2/25/2015	\$10,889.43
	3/02/2015	\$425.22
	3/03/2015	\$11,133.30
	3/04/2015	\$628.51
	3/23/2015	\$6,189.46
	3/30/2015	\$3,476.87
	4/06/2015	\$6,164.51
	4/09/2015	\$4,755.18
	4/20/2015	\$5,234.81
	4/27/2015	\$5,516.96
	4/28/2015	\$409.05
	5/04/2015	\$11,374.59
	5/11/2015	\$5,989.47
	5/12/2015	\$1,144.30
	5/13/2015	\$10,718.66
	5/18/2015	\$3,716.60
	5/21/2015	\$8,213.12
	5/26/2015	\$1,138.52
	5/27/2015	\$9,400.70
	6/01/2015	\$10,507.16
	6/03/2015	\$926.09
	6/08/2015	\$11,556.59
	6/09/2015	\$10,260.87

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BARNES & NOBLE INC	6/10/2015	\$1,818.57
	6/15/2015	\$7,326.21
	6/23/2015	\$5,342.41
	6/29/2015	\$14,128.34
	7/20/2015	\$8,825.76
	7/22/2015	\$3,978.63
	7/27/2015	\$2,322.66
	8/03/2015	\$1,168.95
	8/10/2015	\$7,441.94
	8/11/2015	\$1,755.48
	8/12/2015	\$2,584.06
	8/17/2015	\$147.50
	8/18/2015	\$4,977.30
	8/24/2015	\$7,070.20
	8/31/2015	\$3,480.99
Total for BARNES & NOBLE INC		\$383,770.37
BARNES&NOBLE.COM	11/17/2014	\$72.67
	Total for BARNES&NOBLE.COM	
BARNES, KARRIE	9/02/2014	\$835.17
	11/03/2014	\$63.00
	11/20/2014	\$25.09
	12/18/2014	\$36.57
	2/25/2015	\$77.05
	3/30/2015	\$31.14
	4/27/2015	\$55.72
	5/26/2015	\$49.97

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BARNES, KARRIE	7/13/2015	\$89.64
	8/17/2015	\$793.69
	Total for BARNES, KARRIE	\$2,057.04
BARNES, LANCE	10/20/2014	\$91.10
	10/28/2014	\$151.70
	11/10/2014	\$63.56
	12/08/2014	\$55.00
	12/18/2014	\$200.00
	1/12/2015	\$95.00
	2/25/2015	\$150.00
	Total for BARNES, LANCE	\$806.36
BARNES, MINDY	6/29/2015	\$197.00
	Total for BARNES, MINDY	\$197.00
BARNETT & MCKEE CUST	9/02/2014	\$8,477.65
	9/15/2014	\$1,600.00
	10/20/2014	\$5,360.00
	12/08/2014	\$1,866.25
	1/12/2015	\$5,252.00
	3/02/2015	\$4,239.00
	4/13/2015	\$2,935.50
	6/01/2015	\$5,668.70
	6/22/2015	\$4,922.75
	6/29/2015	\$9,683.00
	8/17/2015	\$1,102.00
	Total for BARNETT & MCKEE CUST	\$51,106.85
BARNETT, JAMES	12/08/2014	\$110.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BARNETT, JAMES	1/12/2015	\$70.00
	4/06/2015	\$83.00
	Total for BARNETT, JAMES	\$263.00
BARNHART, CRAIG	9/29/2014	\$130.00
	10/06/2014	\$360.00
	10/14/2014	\$170.00
	10/20/2014	\$180.00
	10/28/2014	\$220.00
	11/03/2014	\$120.00
	11/10/2014	\$150.00
	11/17/2014	\$150.00
	11/20/2014	\$120.00
Total for BARNHART, CRAIG	\$1,600.00	
BARON, CHERYLHOLLY	9/22/2014	\$29.85
	11/17/2014	\$246.52
	12/15/2014	\$53.92
	1/12/2015	\$96.49
	2/25/2015	\$156.52
	3/04/2015	\$74.23
	4/13/2015	\$82.23
	5/11/2015	\$185.96
	6/15/2015	\$137.54
7/27/2015	\$17.02	
Total for BARON, CHERYLHOLLY	\$1,080.28	
BARONE, DEBBIE	9/29/2014	\$45.75
	Total for BARONE, DEBBIE	\$45.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BARRASA, ALONDRA	9/22/2014	\$40.00
Total for BARRASA, ALONDRA		\$40.00
BARRAZA, RUBEN	4/13/2015	\$18.00
Total for BARRAZA, RUBEN		\$18.00
BARRERA, MAGALI	3/04/2015	\$18.00
Total for BARRERA, MAGALI		\$18.00
BARRETT, GWEN	6/08/2015	\$171.75
Total for BARRETT, GWEN		\$171.75
BARRIER FREE LIFTS O	9/02/2014	\$3,274.20
	9/29/2014	\$690.00
	10/06/2014	\$505.00
	1/26/2015	\$485.00
	3/23/2015	\$3,525.00
	4/13/2015	\$735.00
	5/26/2015	\$3,380.00
	6/08/2015	\$648.00
	8/17/2015	\$2,502.30
Total for BARRIER FREE LIFTS O		\$15,744.50
BARRIONUEVO, FACUNDO	5/26/2015	\$40.00
Total for BARRIONUEVO, FACUNDO		\$40.00
BARRIOS, ANTONIETA	11/20/2014	\$10.00
Total for BARRIOS, ANTONIETA		\$10.00
BARRON, PAUL E	10/28/2014	\$120.00
Total for BARRON, PAUL E		\$120.00
BARSCO	9/02/2014	\$2,256.69
	9/08/2014	\$482.52

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BARSCO	9/15/2014	\$152.86
	10/06/2014	\$46.44
	11/03/2014	\$168.18
	12/08/2014	\$585.84
	1/12/2015	\$48.94
	1/26/2015	\$1,671.60
	2/25/2015	\$481.69
	3/02/2015	\$49.36
	3/23/2015	\$175.23
	3/30/2015	\$28.60
	4/06/2015	\$29.99
	6/15/2015	\$115.96
	7/06/2015	\$2,722.50
Total for BARSCO		\$9,016.40
BARTH, CHARITY	8/31/2015	\$629.68
	Total for BARTH, CHARITY	
BARTON, CHRIS	5/26/2015	\$500.00
	Total for BARTON, CHRIS	
BARTON, KATHY LYNN	9/02/2014	\$96.72
	9/29/2014	\$67.56
	10/28/2014	\$80.88
	Total for BARTON, KATHY LYNN	
BARTON, WILLIAM	1/12/2015	\$110.00
	2/25/2015	\$110.00
	Total for BARTON, WILLIAM	
BARTOS INDUSTRIES LT	9/08/2014	\$157.07

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BARTOS INDUSTRIES LT	12/18/2014	\$48.60
	3/02/2015	\$146.00
	Total for BARTOS INDUSTRIES LT	\$351.67
BARTZ, KAREN	9/15/2014	\$333.91
	Total for BARTZ, KAREN	\$333.91
BASECAMP LLC	10/30/2014	\$2,250.00
	Total for BASECAMP LLC	\$2,250.00
BASHER, NIKEA	11/17/2014	\$77.00
	Total for BASHER, NIKEA	\$77.00
BASIR, BABEL	6/08/2015	\$20.00
	Total for BASIR, BABEL	\$20.00
BASS PRO SHOP OUTDOO	12/08/2014	\$551.71
	1/12/2015	\$894.42
	1/20/2015	\$753.90
	3/23/2015	\$710.62
	4/27/2015	\$441.91
	6/01/2015	\$3,176.73
	6/29/2015	\$644.18
	Total for BASS PRO SHOP OUTDOO	\$7,173.47
BASSETT, MARY JANE	9/22/2014	\$19.38
	10/14/2014	\$32.14
	11/17/2014	\$28.96
	12/15/2014	\$14.67
	12/18/2014	\$50.42
	1/20/2015	\$14.34
	2/16/2015	\$18.52
	Total for BASSETT, MARY JANE	\$179.43

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BASSETT, MARY JANE	3/23/2015	\$22.43
	4/20/2015	\$15.76
	5/18/2015	\$17.60
	6/29/2015	\$35.54
	Total for BASSETT, MARY JANE	\$269.76
BASSINGER, YVONNE	11/03/2014	\$47.04
	4/20/2015	\$50.49
	6/08/2015	\$48.30
	Total for BASSINGER, YVONNE	\$145.83
BATES, BAZIE	9/08/2014	\$113.60
	9/15/2014	\$118.00
	9/22/2014	\$114.27
	10/28/2014	\$74.28
	Total for BATES, BAZIE	\$420.15
BATES, DANA	12/08/2014	\$38.82
	Total for BATES, DANA	\$38.82
BATES, JAMES	12/15/2014	\$105.00
	12/18/2014	\$203.00
	1/12/2015	\$55.00
	1/20/2015	\$105.00
	2/02/2015	\$386.00
	2/09/2015	\$173.00
	2/16/2015	\$105.00
	2/25/2015	\$105.00
	3/23/2015	\$210.00
	Total for BATES, JAMES	\$1,447.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BATEY, MICHAEL	9/02/2014	\$269.00
	11/21/2014	\$200.00
	7/20/2015	\$117.25
	Total for BATEY, MICHAEL	
BATRES, JUANA JIMENE	11/10/2014	\$10.00
	Total for BATRES, JUANA JIMENE	
BATTERIES PLUS	9/02/2014	\$1,988.95
	9/23/2014	\$19.98
	10/03/2014	\$130.45
	11/10/2014	\$349.70
	11/20/2014	\$110.95
	1/20/2015	\$296.00
	2/02/2015	\$602.00
	3/02/2015	\$191.90
	4/06/2015	\$836.89
	4/08/2015	\$701.70
	4/27/2015	\$1,548.18
	5/11/2015	\$1,683.05
	5/18/2015	\$98.95
	7/27/2015	\$897.75
	8/27/2015	\$207.90
Total for BATTERIES PLUS		\$9,664.35
BATTS AUDIO VIDEO &	2/02/2015	\$1,959.19
	3/02/2015	\$3,374.10
	3/04/2015	\$248.58
	4/13/2015	\$6,650.44

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BATTS AUDIO VIDEO &	4/20/2015	\$259.00
Total for BATTS AUDIO VIDEO &		\$12,491.31
BAUDVILLE	9/02/2014	\$822.18
	9/15/2014	\$57.92
	9/29/2014	\$429.07
	11/17/2014	\$402.85
	12/08/2014	\$71.65
	12/15/2014	\$5,084.74
	5/04/2015	\$108.35
	6/01/2015	\$756.72
	6/15/2015	\$185.25
	8/17/2015	\$782.93
	8/31/2015	\$503.28
Total for BAUDVILLE		\$9,204.94
BAUER, LORI	1/12/2015	\$125.00
Total for BAUER, LORI		\$125.00
BAUER, NANCY	2/16/2015	\$79.96
Total for BAUER, NANCY		\$79.96
BAUGHMAN, MELANIE	10/28/2014	\$109.87
	12/03/2014	\$185.18
	12/18/2014	\$170.92
	1/26/2015	\$74.97
	2/25/2015	\$106.15
	5/11/2015	\$169.65
	5/26/2015	\$90.97
	7/13/2015	\$154.06

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BAUGHMAN, MELANIE	Total for BAUGHMAN, MELANIE	\$1,061.77
BAUMANN, CAROL RN	9/15/2014	\$68.10
	7/27/2015	\$321.22
	Total for BAUMANN, CAROL RN	\$389.32
BAVOUSETT, FERRIS	9/02/2014	\$224.00
	5/18/2015	\$228.34
	Total for BAVOUSETT, FERRIS	\$452.34
BAWADEKIAN, SONA	4/13/2015	\$18.00
	Total for BAWADEKIAN, SONA	\$18.00
BAXTER, TIM E	7/06/2015	\$818.02
	Total for BAXTER, TIM E	\$818.02
BAYLOR UNIVERSITY	6/22/2015	\$500.00
	Total for BAYLOR UNIVERSITY	\$500.00
BAYS, KIM	12/15/2014	\$64.00
	Total for BAYS, KIM	\$64.00
BAZE, KEVIN	4/20/2015	\$125.00
	5/26/2015	\$170.00
	Total for BAZE, KEVIN	\$295.00
BD TURNKEY ENGINES	12/15/2014	\$2,484.06
	Total for BD TURNKEY ENGINES	\$2,484.06
BEACH, DAVE	1/26/2015	\$83.00
	2/25/2015	\$128.00
	3/23/2015	\$128.00
	4/06/2015	\$128.00
	Total for BEACH, DAVE	\$467.00
BEADLES, CAROL	9/15/2014	\$35.73
	10/14/2014	\$43.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BEADLES, CAROL	11/10/2014	\$44.71
	12/18/2014	\$20.89
	1/20/2015	\$19.53
	2/16/2015	\$74.98
	4/06/2015	\$44.39
	4/20/2015	\$26.00
	5/18/2015	\$43.58
	6/29/2015	\$78.00
	Total for BEADLES, CAROL	\$431.26
BEALL, BYRON B	5/18/2015	\$75.00
	Total for BEALL, BYRON B	\$75.00
BEALL, JANNA	9/22/2014	\$15.01
	10/16/2014	\$21.95
	11/17/2014	\$22.18
	12/15/2014	\$12.66
	1/20/2015	\$10.92
	3/02/2015	\$14.66
	3/23/2015	\$13.57
	4/27/2015	\$25.47
	5/11/2015	\$13.57
	6/15/2015	\$26.62
	Total for BEALL, JANNA	\$176.61
BEAM CONFERENCE	5/11/2015	\$400.00
	6/01/2015	\$100.00
	Total for BEAM CONFERENCE	\$500.00
BEAM, RONALD	3/23/2015	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BEAM, RONALD	4/06/2015	\$75.00
	4/27/2015	\$125.00
Total for BEAM, RONALD		\$275.00
BEARCOM	9/08/2014	\$984.00
	9/15/2014	\$15,034.50
	9/23/2014	\$340.87
	9/30/2014	\$266.00
	10/03/2014	\$6,856.49
	10/08/2014	\$19,247.50
	10/14/2014	\$3,942.00
	10/20/2014	\$1,793.50
	10/28/2014	\$122.00
	11/10/2014	\$1,479.00
	11/17/2014	\$528.77
	11/20/2014	\$825.00
	12/15/2014	\$18,157.94
	12/18/2014	\$5,736.01
	1/12/2015	\$3,306.00
	1/14/2015	\$351.00
	1/15/2015	\$858.00
	2/03/2015	\$168.66
2/09/2015	\$2,398.00	
2/16/2015	\$479.50	
2/17/2015	\$1,091.00	
2/20/2015	\$775.05	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BEARCOM	3/02/2015	\$1,287.00
	3/04/2015	\$1,086.00
	4/29/2015	\$14,846.60
	5/04/2015	\$1,960.00
	5/18/2015	\$1,283.48
	5/21/2015	\$6,897.07
	6/15/2015	\$6,429.00
	6/29/2015	\$349.88
	7/14/2015	\$3,445.40
	7/22/2015	\$1,102.65
	7/27/2015	\$681.00
	8/03/2015	\$3,872.00
	8/10/2015	\$256.45
	8/13/2015	\$888.00
Total for BEARCOM		\$129,125.32
BEARD, DESHON	4/20/2015	\$115.00
	Total for BEARD, DESHON	
BEARDEN, HOLLY	9/02/2014	\$57.46
	11/03/2014	\$26.39
	11/20/2014	\$35.67
	12/18/2014	\$38.99
	1/26/2015	\$39.31
	3/04/2015	\$42.71
	4/06/2015	\$5.95
	4/27/2015	\$82.65
5/26/2015	\$54.88	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BEARDEN, HOLLY	7/13/2015	\$74.52
Total for BEARDEN, HOLLY		\$458.53
BEARRY, BRIAN	10/28/2014	\$20.00
Total for BEARRY, BRIAN		\$20.00
BEASLEY, ODETTE	3/30/2015	\$8.00
Total for BEASLEY, ODETTE		\$8.00
BEASLEYS JEWELRY	9/29/2014	\$207.50
	10/14/2014	\$702.50
	5/11/2015	\$369.25
Total for BEASLEYS JEWELRY		\$1,279.25
BEAVER, PATRICK	5/26/2015	\$105.00
Total for BEAVER, PATRICK		\$105.00
BEAVERS, MICHAEL	3/02/2015	\$300.00
Total for BEAVERS, MICHAEL		\$300.00
BECHERER, NADINE	7/13/2015	\$46.46
	8/17/2015	\$339.20
Total for BECHERER, NADINE		\$385.66
BECKER, CARRIE	4/20/2015	\$196.45
	4/27/2015	\$722.19
Total for BECKER, CARRIE		\$918.64
BECKER, DANIEL	12/18/2014	\$200.00
	1/20/2015	\$200.00
	2/16/2015	\$200.00
	3/30/2015	\$200.00
	4/20/2015	\$200.00
Total for BECKER, DANIEL		\$1,000.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BECKER, DEBORAH	11/17/2014	\$170.44
	4/14/2015	\$406.00
	5/13/2015	\$578.00
	6/15/2015	\$143.51
	Total for BECKER, DEBORAH	\$1,297.95
BECKER, SANDRA	1/12/2015	\$125.00
	Total for BECKER, SANDRA	\$125.00
BEDFORD FREEMAN & WO	9/03/2014	\$53,946.00
	9/23/2014	\$35,264.86
	10/06/2014	\$56,668.38
	10/14/2014	\$5,896.01
	11/10/2014	\$18,812.19
	11/17/2014	\$18,614.26
	6/29/2015	\$6,016.50
	8/24/2015	\$39,015.40
	8/31/2015	\$68,607.72
	Total for BEDFORD FREEMAN & WO	\$302,841.32
BEG, SAIRAH	9/29/2014	\$9.60
	Total for BEG, SAIRAH	\$9.60
BEHAVIOR INTERVENTIO	10/28/2014	\$2,030.00
	Total for BEHAVIOR INTERVENTIO	\$2,030.00
BEHIND THE CHAIR	1/26/2015	\$92.95
	4/20/2015	\$117.80
	Total for BEHIND THE CHAIR	\$210.75
BEHNISCH, KAREN	3/23/2015	\$1,061.58
	Total for BEHNISCH, KAREN	\$1,061.58

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BEIMER, JENNIFER	10/20/2014	\$93.58
	11/10/2014	\$58.63
	11/17/2014	\$643.94
	1/12/2015	\$117.60
	3/04/2015	\$116.09
	Total for BEIMER, JENNIFER	\$1,029.84
BELK, BRANDON ANDREW	9/15/2014	\$230.00
	9/22/2014	\$190.00
	9/29/2014	\$180.00
	10/06/2014	\$210.00
	10/14/2014	\$190.00
	10/28/2014	\$340.00
	11/03/2014	\$200.00
	11/20/2014	\$180.00
	Total for BELK, BRANDON ANDREW	\$1,720.00
BELL, CLAUDIA	10/28/2014	\$414.60
	1/23/2015	\$1,940.00
	2/09/2015	\$424.22
	2/16/2015	\$66.64
	3/04/2015	\$112.00
	3/30/2015	\$82.00
	6/29/2015	\$89.12
	8/24/2015	\$69.00
	Total for BELL, CLAUDIA	\$3,197.58
BELL, KENNETH COREY	11/03/2014	\$36.79
	12/18/2014	\$590.67

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BELL, KENNETH COREY	Total for BELL, KENNETH COREY	\$627.46
BELL, KRISTEN	11/10/2014	\$441.94
	Total for BELL, KRISTEN	\$441.94
BELL, LISA	4/13/2015	\$90.74
	4/27/2015	\$75.90
	5/26/2015	\$78.26
	7/13/2015	\$38.19
	Total for BELL, LISA	\$283.09
BELLA MADERA APARTME	3/23/2015	\$1,655.71
	Total for BELLA MADERA APARTME	\$1,655.71
BELLEVUE, MELISSA	12/08/2014	\$345.00
	Total for BELLEVUE, MELISSA	\$345.00
BELLS BERNINA INC	11/17/2014	\$923.00
	12/03/2014	\$108.00
	12/15/2014	\$816.50
	2/03/2015	\$12,300.00
	3/23/2015	\$800.00
	3/30/2015	\$2,475.00
	4/06/2015	\$139.00
	4/20/2015	\$537.00
	5/18/2015	\$5,696.00
	6/08/2015	\$120.00
	6/22/2015	\$28.00
	8/24/2015	\$300.00
	Total for BELLS BERNINA INC	\$24,242.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BELL-WAXMAN, DANIELL	3/02/2015	\$51.98
	5/26/2015	\$31.51
	Total for BELL-WAXMAN, DANIELL	\$83.49
BELMER, REBECCA	6/22/2015	\$72.55
	Total for BELMER, REBECCA	\$72.55
BENCHMARK EDUCATION	9/08/2014	\$6,382.20
	9/30/2014	\$11,984.50
	10/14/2014	\$7,502.00
	10/28/2014	\$2,429.90
	12/08/2014	\$20,175.00
	1/15/2015	\$3,459.50
	1/28/2015	\$4,037.00
	2/16/2015	\$3,135.00
	3/23/2015	\$3,382.50
	3/30/2015	\$20,234.50
	4/16/2015	\$49,923.50
	4/23/2015	\$2,000.00
	Total for BENCHMARK EDUCATION	\$134,645.60
BENCHMARK SIGNS	12/18/2014	\$200.00
	Total for BENCHMARK SIGNS	\$200.00
BEND RUBBER STAMP &	8/10/2015	\$573.00
	Total for BEND RUBBER STAMP &	\$573.00
BENIK	12/03/2014	\$144.50
	5/11/2015	\$110.99
	Total for BENIK	\$255.49

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BENNET, JEYA	6/22/2015	\$12.00
Total for BENNET, JEYA		\$12.00
BENNETT, AMANDA	11/10/2014	\$53.76
	11/20/2014	\$53.76
	12/18/2014	\$50.40
	2/02/2015	\$60.93
	2/16/2015	\$51.75
	3/30/2015	\$55.20
	5/11/2015	\$96.60
	7/13/2015	\$117.30
Total for BENNETT, AMANDA		\$539.70
BENNETT, LISA MARIE	3/02/2015	\$502.58
Total for BENNETT, LISA MARIE		\$502.58
BENNETT, MARGIE	8/17/2015	\$50.00
Total for BENNETT, MARGIE		\$50.00
BENSON, ASHLEY	9/15/2014	\$98.06
	2/25/2015	\$70.00
Total for BENSON, ASHLEY		\$168.06
BENTON, NICK	10/27/2014	\$200.00
	11/05/2014	\$860.00
	11/20/2014	\$43.00
	4/28/2015	\$540.00
	5/05/2015	\$130.00
	6/01/2015	\$65.00
Total for BENTON, NICK		\$1,838.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BENTON, RODRICK	2/25/2015	\$70.00
Total for BENTON, RODRICK		\$70.00
BERARDI, CHAD VINCEN	12/18/2014	\$105.00
	2/09/2015	\$75.00
Total for BERARDI, CHAD VINCEN		\$180.00
BERDOLL PECAN CANDY	5/18/2015	\$93.00
Total for BERDOLL PECAN CANDY		\$93.00
BERDON, DANA	9/29/2014	\$16.13
	12/18/2014	\$8.79
	5/11/2015	\$15.41
	7/13/2015	\$43.24
Total for BERDON, DANA		\$83.57
BERESFORD, LORI	11/20/2014	\$161.05
Total for BERESFORD, LORI		\$161.05
BERG, NOLAN	4/13/2015	\$125.00
	5/18/2015	\$75.00
Total for BERG, NOLAN		\$200.00
BERGER, SUSAN	4/06/2015	\$10.00
Total for BERGER, SUSAN		\$10.00
BERKHADLEY, MAHIR	12/03/2014	\$110.00
	1/12/2015	\$75.00
	2/09/2015	\$95.00
	3/02/2015	\$75.00
Total for BERKHADLEY, MAHIR		\$355.00
BERKNER HIGH SCHOOL	12/18/2014	\$1,320.00
Total for BERKNER HIGH SCHOOL		\$1,320.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BERNAL, ALMEIDA	4/13/2015	\$18.00
Total for BERNAL, ALMEIDA		\$18.00
BERNARD, JOHN	3/23/2015	\$95.00
Total for BERNARD, JOHN		\$95.00
BERNARD, RORY	10/06/2014	\$320.00
Total for BERNARD, RORY		\$320.00
BERNEY, LORI	1/12/2015	\$175.00
Total for BERNEY, LORI		\$175.00
BERNSTEIN, AARON	9/15/2014	\$113.00
	10/06/2014	\$253.00
	10/28/2014	\$88.00
	11/03/2014	\$85.00
	11/10/2014	\$50.00
	11/20/2014	\$45.00
	6/01/2015	\$70.00
Total for BERNSTEIN, AARON		\$704.00
BERRETTINI, JONATHON	12/03/2014	\$70.00
	12/18/2014	\$175.00
	1/20/2015	\$125.00
	2/02/2015	\$70.00
	2/09/2015	\$70.00
Total for BERRETTINI, JONATHON		\$510.00
BERRY, DAVID	2/02/2015	\$150.00
	2/16/2015	\$105.00
Total for BERRY, DAVID		\$255.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BERRY, RHONDA	11/10/2014	\$40.00
Total for BERRY, RHONDA		\$40.00
BERTICE BERRY PRODUC	4/07/2015	\$6,000.00
	7/27/2015	\$6,000.00
Total for BERTICE BERRY PRODUC		\$12,000.00
BERTRAND, NEIL	6/15/2015	\$39.95
Total for BERTRAND, NEIL		\$39.95
BEST BUY	1/20/2015	\$460.00
	2/25/2015	\$469.97
	3/23/2015	\$211.43
	5/26/2015	\$79.99
Total for BEST BUY		\$1,221.39
BEST GYMNASTICS	6/29/2015	\$250.00
Total for BEST GYMNASTICS		\$250.00
BEST GYMNASTICS LLC	5/27/2015	\$108.00
Total for BEST GYMNASTICS LLC		\$108.00
BEST PLUMBING	9/02/2014	\$368.01
	10/06/2014	\$1,431.96
	10/28/2014	\$1,525.40
	1/12/2015	\$1,018.20
	4/13/2015	\$1,733.74
	5/04/2015	\$629.22
	5/18/2015	\$629.22
	7/20/2015	\$838.96
Total for BEST PLUMBING		\$8,174.71

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BEST WESTERN CZECH	4/08/2015	\$5,745.36
Total for BEST WESTERN CZECH		\$5,745.36
BEST WESTERN PREMIER	1/13/2015	\$724.38
Total for BEST WESTERN PREMIER		\$724.38
BETHEA, RONNIE	9/29/2014	\$95.00
	11/10/2014	\$120.00
Total for BETHEA, RONNIE		\$215.00
BETSY ROSS FLAG GIRL	9/15/2014	\$82.00
	2/09/2015	\$50.30
	4/13/2015	\$298.26
Total for BETSY ROSS FLAG GIRL		\$430.56
BETTS, SHEREE	12/18/2014	\$322.45
Total for BETTS, SHEREE		\$322.45
BETWEEN YOUR EARS	9/22/2014	\$428.00
	9/29/2014	\$107.00
	11/03/2014	\$428.00
	5/18/2015	\$545.00
Total for BETWEEN YOUR EARS		\$1,508.00
BEVILL-NELSON, MISTY	11/17/2014	\$60.48
	1/20/2015	\$43.68
	6/30/2015	\$253.80
Total for BEVILL-NELSON, MISTY		\$357.96
BHANGOO, PARMBIR	6/22/2015	\$8.65
Total for BHANGOO, PARMBIR		\$8.65
BIBBY-GRYGAR, LAUREN	3/04/2015	\$753.98
Total for BIBBY-GRYGAR, LAUREN		\$753.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BICSI	5/18/2015	\$165.00
	8/17/2015	\$165.00
	Total for BICSI	\$330.00
BIDDLER, DAVID	12/15/2014	\$110.00
	2/09/2015	\$110.00
	3/02/2015	\$70.00
	4/06/2015	\$93.00
	Total for BIDDLER, DAVID	\$383.00
BIG CITY CRUSHED CON	8/24/2015	\$549.12
	Total for BIG CITY CRUSHED CON	\$549.12
BIG D PARTY & EVENT	10/20/2014	\$183.00
	5/07/2015	\$105.00
	7/27/2015	\$183.00
	Total for BIG D PARTY & EVENT	\$471.00
BIG FROG CUSTOM T-SH	9/02/2014	\$191.00
	9/08/2014	\$854.60
	3/02/2015	\$1,019.49
	6/08/2015	\$213.35
	Total for BIG FROG CUSTOM T-SH	\$2,278.44
BIG FROG OF FLOWER M	10/16/2014	\$132.00
	11/03/2014	\$400.00
	11/10/2014	\$600.00
	12/15/2014	\$406.00
	4/06/2015	\$324.00
	5/04/2015	\$1,944.00
	6/08/2015	\$324.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BIG FROG OF FLOWER M	Total for BIG FROG OF FLOWER M	\$4,130.00
BIG KAHUNA FUNDRAISI	10/20/2014	\$10,592.00
	12/08/2014	\$8,129.80
	Total for BIG KAHUNA FUNDRAISI	\$18,721.80
BIGGINS, KRISTEN	12/18/2014	\$177.07
	3/23/2015	\$359.66
	4/20/2015	\$162.05
	6/15/2015	\$140.60
	Total for BIGGINS, KRISTEN	\$839.38
BILINGUAL PLANET	9/22/2014	\$229.90
	1/12/2015	\$310.00
	6/15/2015	\$25.97
	7/20/2015	\$50.00
	Total for BILINGUAL PLANET	\$615.87
BILL BEATTY INSURANC	10/15/2014	\$296.00
	8/31/2015	\$315.00
	Total for BILL BEATTY INSURANC	\$611.00
BILL CODYS PARTY TIM	10/02/2014	\$700.00
	12/15/2014	\$500.00
	2/16/2015	\$375.00
	4/13/2015	\$300.00
	7/27/2015	\$400.00
	Total for BILL CODYS PARTY TIM	\$2,275.00
BILL FRITZ SPORTS CO	9/02/2014	\$2,189.70
	10/09/2014	\$6,467.70
	2/12/2015	\$2,606.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BILL FRITZ SPORTS CO	8/10/2015	\$2,932.50
Total for BILL FRITZ SPORTS CO		\$14,196.85
BILLINGSLEY, SCOTT	4/13/2015	\$125.00
	4/20/2015	\$75.00
Total for BILLINGSLEY, SCOTT		\$200.00
BILLMAN, MIKE	11/10/2014	\$45.00
	11/20/2014	\$45.00
Total for BILLMAN, MIKE		\$90.00
BILLY RYAN HS	9/16/2014	\$300.00
Total for BILLY RYAN HS		\$300.00
BIO-RAD LABORATORIES	2/02/2015	\$124.00
	3/02/2015	\$1,172.00
	3/23/2015	\$481.00
	5/26/2015	\$82.00
Total for BIO-RAD LABORATORIES		\$1,859.00
BIORHYTHMS PUBLISHIN	6/29/2015	\$1,850.00
Total for BIORHYTHMS PUBLISHIN		\$1,850.00
BIRDVILLE CHOIR BOOS	3/31/2015	\$402.00
Total for BIRDVILLE CHOIR BOOS		\$402.00
BIRKHEAD, MICHELLE	2/16/2015	\$775.75
	6/15/2015	\$90.22
Total for BIRKHEAD, MICHELLE		\$865.97
BISCOM INC	4/13/2015	\$3,395.00
Total for BISCOM INC		\$3,395.00
BISHOP, DOUGLAS	3/24/2015	\$1,660.62
	4/13/2015	\$709.48

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BISHOP, DOUGLAS	4/20/2015	\$624.91
	5/04/2015	\$681.23
	5/11/2015	\$616.56
	5/26/2015	\$111.20
	6/08/2015	\$142.29
	6/15/2015	\$312.98
	Total for BISHOP, DOUGLAS	
BISHOP, JENNIFER	11/20/2014	\$43.12
	12/03/2014	\$68.00
	Total for BISHOP, JENNIFER	\$111.12
BISHOP, MARK	10/08/2014	\$900.00
	Total for BISHOP, MARK	\$900.00
BISKUP, BRENT WILLIA	10/31/2014	\$7,398.00
	12/15/2014	\$64.00
	1/06/2015	\$1,254.00
	2/05/2015	\$2,198.00
	2/09/2015	\$42.75
	3/30/2015	\$143.50
	4/13/2015	\$124.78
	Total for BISKUP, BRENT WILLIA	\$11,225.03
BITTNER, MELISSA	12/18/2014	\$17.50
	Total for BITTNER, MELISSA	\$17.50
BIVINS, JEFF	3/30/2015	\$150.00
	Total for BIVINS, JEFF	\$150.00
BIZSUMMITS	6/01/2015	\$1,250.00
	Total for BIZSUMMITS	\$1,250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BIZZY BEES PEST CONT	9/15/2014	\$13,000.00
	9/24/2014	\$100.00
	9/30/2014	\$5,335.00
	10/17/2014	\$5,730.00
	10/28/2014	\$225.00
	11/10/2014	\$180.00
	12/08/2014	\$316.00
	12/15/2014	\$10,670.00
	1/13/2015	\$350.00
	1/20/2015	\$5,335.00
	2/25/2015	\$195.00
	3/04/2015	\$318.00
	3/23/2015	\$10,670.00
	3/30/2015	\$250.00
	4/13/2015	\$900.00
	4/20/2015	\$318.00
	4/27/2015	\$540.00
	5/01/2015	\$5,335.00
	5/04/2015	\$540.00
	5/11/2015	\$1,440.00
5/18/2015	\$720.00	
Total for BIZZY BEES PEST CONT		\$62,467.00
BJARKE, CHERYL	10/06/2014	\$102.42
	10/16/2014	\$26.26
	5/18/2015	\$50.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BJARKE, CHERYL	8/24/2015	\$34.10
Total for BJARKE, CHERYL		\$213.73
BKM TOTAL OFFICE OF	3/04/2015	\$7,511.10
	8/10/2015	\$8,085.94
Total for BKM TOTAL OFFICE OF		\$15,597.04
BLACK, BRIAN	4/06/2015	\$93.00
Total for BLACK, BRIAN		\$93.00
BLACK, DEVON	2/02/2015	\$125.00
Total for BLACK, DEVON		\$125.00
BLACK, GLEN	12/15/2014	\$295.00
	12/18/2014	\$75.00
	2/02/2015	\$95.00
	2/09/2015	\$105.00
	3/02/2015	\$95.00
	3/23/2015	\$105.00
Total for BLACK, GLEN		\$770.00
BLACK, MELISHA	12/18/2014	\$20.00
Total for BLACK, MELISHA		\$20.00
BLACKBAUD INC.	5/18/2015	\$2,388.00
Total for BLACKBAUD INC.		\$2,388.00
BLACKBURN, DARRYL	9/22/2014	\$95.00
	9/29/2014	\$85.00
	10/06/2014	\$205.00
	10/14/2014	\$85.00
	10/20/2014	\$85.00
	11/10/2014	\$85.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BLACKBURN, DARRYL	11/17/2014	\$170.00
	12/08/2014	\$365.00
	12/18/2014	\$180.00
	2/02/2015	\$150.00
	2/09/2015	\$75.00
	Total for BLACKBURN, DARRYL	\$1,580.00
BLAINE RAY WORKSHOPS	9/22/2014	\$661.50
	Total for BLAINE RAY WORKSHOPS	\$661.50
BLAINE, WENDY	1/26/2015	\$440.28
	Total for BLAINE, WENDY	\$440.28
BLAIR COMMUNICATIONS	2/25/2015	\$165.00
	Total for BLAIR COMMUNICATIONS	\$165.00
BLAIR, EMMA	9/08/2014	\$550.00
	Total for BLAIR, EMMA	\$550.00
BLAIR, LILE	9/15/2014	\$31.48
	11/03/2014	\$37.02
	11/20/2014	\$21.62
	12/18/2014	\$21.06
	1/26/2015	\$15.23
	2/25/2015	\$25.24
	3/30/2015	\$11.16
	4/27/2015	\$25.99
	5/26/2015	\$38.41
	7/13/2015	\$64.79
	Total for BLAIR, LILE	\$292.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BLAIR, LINDSEY	2/25/2015	\$123.00
	Total for BLAIR, LINDSEY	\$123.00
BLAIR, SHANNA	11/17/2014	\$520.07
	Total for BLAIR, SHANNA	\$520.07
BLAKE, KELSEY	9/22/2014	\$3.20
	6/22/2015	\$17.14
	Total for BLAKE, KELSEY	\$20.34
BLALACK, PAUL	4/07/2015	\$1,156.00
	4/27/2015	\$89.75
	Total for BLALACK, PAUL	\$1,245.75
BLANCHARD, KAREN	10/28/2014	\$100.00
	11/10/2014	\$100.00
	11/17/2014	\$100.00
	12/18/2014	\$100.00
	1/20/2015	\$100.00
	Total for BLANCHARD, KAREN	\$500.00
BLANCO, SERVANDO	4/06/2015	\$150.00
	4/13/2015	\$75.00
	6/08/2015	\$95.00
Total for BLANCO, SERVANDO	\$320.00	
BLANKENBAKER, LAUREN	7/20/2015	\$82.80
	Total for BLANKENBAKER, LAUREN	\$82.80
BLANKS, JAMES D	11/20/2014	\$62.00
	12/08/2014	\$147.00
	12/15/2014	\$307.00
	12/18/2014	\$70.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BLANKS, JAMES D	1/20/2015	\$70.00
	1/26/2015	\$115.00
	Total for BLANKS, JAMES D	\$771.00
BLANTON, SHARON	5/11/2015	\$29.90
	Total for BLANTON, SHARON	\$29.90
BLATNIK, MELISSA	9/15/2014	\$46.93
	11/03/2014	\$164.81
	11/20/2014	\$202.55
	12/18/2014	\$172.48
	1/26/2015	\$176.40
	2/25/2015	\$123.87
	3/30/2015	\$143.87
	4/27/2015	\$157.90
	5/26/2015	\$187.35
	7/13/2015	\$203.45
Total for BLATNIK, MELISSA	\$1,579.61	
BLEDSON, WESLEY	2/25/2015	\$50.00
	3/23/2015	\$65.00
	Total for BLEDSON, WESLEY	\$115.00
BLEEMEL, RICK	2/09/2015	\$153.49
	2/16/2015	\$427.19
	6/15/2015	\$274.11
	Total for BLEEMEL, RICK	\$854.79
BLEVINS, CAROL	1/26/2015	\$50.00
	6/08/2015	\$12.00
	Total for BLEVINS, CAROL	\$62.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BLEVINS, SHELLEY	3/30/2015	\$70.28
Total for BLEVINS, SHELLEY		\$70.28
BLICK ART MATERIALS	9/08/2014	\$1,527.38
	9/30/2014	\$1,898.58
	10/06/2014	\$3,907.60
	10/08/2014	\$999.88
	10/09/2014	\$731.86
	10/14/2014	\$389.47
	10/17/2014	\$346.15
	10/20/2014	\$466.55
	10/28/2014	\$1,324.64
	11/03/2014	\$2,921.19
	11/10/2014	\$2,055.16
	11/17/2014	\$837.12
	11/20/2014	\$3,362.87
	12/08/2014	\$1,737.25
	12/15/2014	\$1,937.61
	12/16/2014	\$233.97
	12/18/2014	\$3,651.37
	12/19/2014	\$815.56
	1/09/2015	\$2,711.81
	1/12/2015	\$176.39
	1/14/2015	\$823.78
	1/20/2015	\$3,976.62
	1/26/2015	\$1,858.24

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BLICK ART MATERIALS	2/02/2015	\$27.90
	2/09/2015	\$347.75
	2/11/2015	\$920.89
	2/16/2015	\$99.77
	2/25/2015	\$1,667.78
	2/26/2015	\$2,907.67
	3/02/2015	\$171.39
	3/04/2015	\$694.94
	3/23/2015	\$519.32
	3/24/2015	\$389.69
	3/30/2015	\$1,175.53
	4/06/2015	\$112.21
	4/13/2015	\$2,831.15
	4/20/2015	\$266.17
	4/27/2015	\$2,478.92
	5/04/2015	\$782.73
	5/11/2015	\$1,544.82
	5/12/2015	\$2,195.00
	5/18/2015	\$1,895.02
	5/26/2015	\$2,865.86
	5/27/2015	\$1,434.90
	6/01/2015	\$528.92
	6/03/2015	\$524.46
	6/08/2015	\$176.22
	6/29/2015	\$10.39

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BLICK ART MATERIALS	8/31/2015	\$1,270.05
Total for BLICK ART MATERIALS		\$66,530.50
BLOCK, ROBIN	9/02/2014	\$142.24
	12/03/2014	\$43.12
	2/25/2015	\$844.84
Total for BLOCK, ROBIN		\$1,030.20
BLOCKER, SUSAN JANE	5/18/2015	\$1,100.00
Total for BLOCKER, SUSAN JANE		\$1,100.00
BLOOMBERG BUSINESS W	10/28/2014	\$55.00
Total for BLOOMBERG BUSINESS W		\$55.00
BLOW, STACIE	1/26/2015	\$70.00
Total for BLOW, STACIE		\$70.00
BLUE MESA GRILL	9/02/2014	\$514.00
	12/16/2014	\$563.24
	12/18/2014	\$546.00
	2/09/2015	\$411.50
	8/24/2015	\$315.00
Total for BLUE MESA GRILL		\$2,349.74
BLUE MOON MOBILE RV	10/28/2014	\$130.00
Total for BLUE MOON MOBILE RV		\$130.00
BLUE MOOSE TEES	10/20/2014	\$293.72
	11/10/2014	\$630.32
	12/08/2014	\$1,418.50
	12/15/2014	\$908.01
	1/09/2015	\$1,911.17
	1/12/2015	\$413.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BLUE MOOSE TEES	1/20/2015	\$519.49
	2/16/2015	\$1,591.20
	2/26/2015	\$253.76
	4/06/2015	\$959.40
	4/13/2015	\$381.50
	4/27/2015	\$1,236.83
	5/26/2015	\$398.31
	Total for BLUE MOOSE TEES	
BLUE SKY HOSPITALITY	9/22/2014	\$1,525.50
	Total for BLUE SKY HOSPITALITY	\$1,525.50
BLUHM, KALLI	11/20/2014	\$468.41
	Total for BLUHM, KALLI	\$468.41
BLX GROUP LLC	10/28/2014	\$15,000.00
	3/04/2015	\$2,000.00
	6/02/2015	\$1,000.00
	Total for BLX GROUP LLC	\$18,000.00
BLY, CODY	10/14/2014	\$10.00
	Total for BLY, CODY	\$10.00
BLYTHE-MCGINNIS, DON	3/04/2015	\$300.00
	Total for BLYTHE-MCGINNIS, DON	\$300.00
BMI EDUCATIONAL SERV	1/26/2015	\$485.01
	Total for BMI EDUCATIONAL SERV	\$485.01
BMI-BUSINESS MACHINE	9/22/2014	\$375.00
	10/16/2014	\$75.00
	4/13/2015	\$450.00
	6/01/2015	\$234.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BMI-BUSINESS MACHINE	Total for BMI-BUSINESS MACHINE	\$1,134.00
BOASE, TAYLOR	2/25/2015	\$102.50
	Total for BOASE, TAYLOR	\$102.50
BOATHOUSE SPORTS	12/15/2014	\$1,329.00
	12/18/2014	\$2,002.86
	Total for BOATHOUSE SPORTS	\$3,331.86
BOB BULLOCK TX STATE	5/07/2015	\$932.50
	Total for BOB BULLOCK TX STATE	\$932.50
BOBBY FRITZ WELDING	9/02/2014	\$1,220.00
	9/08/2014	\$8,379.43
	10/06/2014	\$12,658.48
	10/14/2014	\$11,439.18
	10/28/2014	\$17,216.30
	11/17/2014	\$7,492.79
	12/08/2014	\$2,620.22
	12/15/2014	\$2,319.50
	2/02/2015	\$11,139.85
	2/16/2015	\$259.00
	3/02/2015	\$4,512.11
	3/23/2015	\$7,388.84
	4/27/2015	\$2,621.01
	6/01/2015	\$3,109.10
	6/08/2015	\$296.00
	7/06/2015	\$6,415.95
	8/24/2015	\$4,975.00
	Total for BOBBY FRITZ WELDING	\$104,062.76

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BOCK, ALLISON LOPEZ	6/29/2015	\$90.00
Total for BOCK, ALLISON LOPEZ		\$90.00
BOEDECKER, NANCY	9/15/2014	\$240.82
	1/20/2015	\$46.83
	8/24/2015	\$253.50
Total for BOEDECKER, NANCY		\$541.15
BOESE, KATHRYN	11/20/2014	\$64.00
Total for BOESE, KATHRYN		\$64.00
BOHANNON, JOHN	10/28/2014	\$81.30
Total for BOHANNON, JOHN		\$81.30
BOHANNON, KYNDRA	7/06/2015	\$69.22
Total for BOHANNON, KYNDRA		\$69.22
BOHNSACK, BRENT	1/12/2015	\$125.00
Total for BOHNSACK, BRENT		\$125.00
BONILLA, MARCELA O	8/17/2015	\$167.86
Total for BONILLA, MARCELA O		\$167.86
BONIOL, JENNIFER	8/10/2015	\$344.85
Total for BONIOL, JENNIFER		\$344.85
BONNER, WELDON H	9/02/2014	\$116.31
	9/29/2014	\$50.02
	10/06/2014	\$54.65
	11/03/2014	\$115.63
	12/19/2014	\$128.66
	2/16/2015	\$194.38
	3/06/2015	\$147.05
	4/20/2015	\$82.34

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BONNER, WELDON H	5/18/2015	\$133.70
	5/26/2015	\$218.21
	6/08/2015	\$172.68
	6/15/2015	\$187.34
	7/06/2015	\$714.15
Total for BONNER, WELDON H		\$2,315.12
BOODHWANI, ISMAIL	1/20/2015	\$180.00
	2/09/2015	\$110.00
Total for BOODHWANI, ISMAIL		\$290.00
BOOKER, CORRIE	9/15/2014	\$163.00
	11/03/2014	\$160.00
Total for BOOKER, CORRIE		\$323.00
BOOKSOURCE INC, THE	12/08/2014	\$1,445.97
	3/23/2015	\$1,229.72
	6/03/2015	\$1,808.76
	6/23/2015	\$878.88
	7/09/2015	\$146.71
	7/20/2015	\$1,868.55
	7/21/2015	\$206.52
Total for BOOKSOURCE INC, THE		\$7,585.11
BOOSTER ENTERPRISES	9/26/2014	\$2,000.00
	10/24/2014	\$9,436.73
	11/20/2014	\$49.00
	3/02/2015	\$15,475.28
	4/01/2015	\$1,014.22
	6/22/2015	\$4,000.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BOOSTER ENTERPRISES	Total for BOOSTER ENTERPRISES	\$31,975.23
BOOT CAMPAIGN, THE	10/16/2014	\$3,223.90
	Total for BOOT CAMPAIGN, THE	\$3,223.90
BORBELL, JOANN	2/16/2015	\$126.56
	3/23/2015	\$26.45
	4/20/2015	\$44.16
	Total for BORBELL, JOANN	\$197.17
BORDELON, BRITTANY	5/11/2015	\$500.00
	Total for BORDELON, BRITTANY	\$500.00
BORDEN, WANDA L	12/18/2014	\$273.28
	6/01/2015	\$384.18
	Total for BORDEN, WANDA L	\$657.46
BORGFELD, SHERYL	12/03/2014	\$64.00
	Total for BORGFELD, SHERYL	\$64.00
BORN, BENJAMIN	10/14/2014	\$40.00
	Total for BORN, BENJAMIN	\$40.00
BORNE, KYLE A	2/02/2015	\$128.00
	Total for BORNE, KYLE A	\$128.00
BOTHUN, GARY R	12/18/2014	\$105.00
	1/12/2015	\$75.00
	2/25/2015	\$75.00
	Total for BOTHUN, GARY R	\$255.00
BOUGHTON, AMY	3/23/2015	\$436.70
	7/06/2015	\$905.33
	7/27/2015	\$128.10
	Total for BOUGHTON, AMY	\$1,470.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BOULDEN PUBLISHING	3/02/2015	\$129.58
Total for BOULDEN PUBLISHING		\$129.58
BOUNCE FOR FUN	5/04/2015	\$895.00
Total for BOUNCE FOR FUN		\$895.00
BOUND TO STAY BOUND	9/23/2014	\$295.57
	10/03/2014	\$414.08
	10/14/2014	\$83.32
	10/20/2014	\$278.41
	10/28/2014	\$36.06
	11/04/2014	\$997.53
	11/10/2014	\$16.61
	11/12/2014	\$1,375.23
	11/17/2014	\$892.67
	12/08/2014	\$839.74
	12/15/2014	\$1,176.74
	12/16/2014	\$1,381.73
	12/18/2014	\$403.05
	1/07/2015	\$242.56
	1/12/2015	\$175.81
	1/26/2015	\$2,889.04
	2/02/2015	\$215.72
	2/09/2015	\$444.48
	2/16/2015	\$236.13
	3/02/2015	\$367.39
	3/04/2015	\$435.32
	3/23/2015	\$727.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BOUND TO STAY BOUND	4/06/2015	\$433.79
	4/13/2015	\$38.82
	4/20/2015	\$409.18
	4/27/2015	\$36.76
	5/04/2015	\$1,875.12
	5/11/2015	\$352.47
	5/15/2015	\$149.61
	5/21/2015	\$1,204.80
	5/27/2015	\$1,021.65
	6/03/2015	\$338.69
	6/08/2015	\$242.97
	6/09/2015	\$490.22
	6/23/2015	\$445.30
	8/10/2015	\$166.80
Total for BOUND TO STAY BOUND		\$21,131.25
BOUTILIER, SUSAN	9/15/2014	\$306.81
	Total for BOUTILIER, SUSAN	
BOWDEN, MARK	9/02/2014	\$131.28
	9/22/2014	\$60.00
	9/29/2014	\$60.00
	10/20/2014	\$98.40
	10/28/2014	\$70.50
	11/03/2014	\$88.40
	11/10/2014	\$79.35
	11/17/2014	\$55.00
	8/24/2015	\$66.04

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BOWDEN, MARK	Total for BOWDEN, MARK	\$708.97
BOWER, MONIQUE	1/20/2015	\$20.00
	Total for BOWER, MONIQUE	\$20.00
BOWMAN, DANNY	10/28/2014	\$110.00
	11/03/2014	\$143.00
	11/20/2014	\$130.00
	Total for BOWMAN, DANNY	\$383.00
BOWMAN, JAMES	10/28/2014	\$150.00
	Total for BOWMAN, JAMES	\$150.00
BOX, BRIAN	10/28/2014	\$187.50
	12/08/2014	\$35.00
	5/12/2015	\$140.00
	Total for BOX, BRIAN	\$362.50
BOYD, JOHN	2/16/2015	\$143.00
	Total for BOYD, JOHN	\$143.00
BOYD, KIMBERLY	1/20/2015	\$95.70
	7/27/2015	\$161.23
	Total for BOYD, KIMBERLY	\$256.93
BOYKIN, LEWIS	6/08/2015	\$95.00
	Total for BOYKIN, LEWIS	\$95.00
BRACKET, JOSEPH	3/23/2015	\$105.50
	6/15/2015	\$85.79
	Total for BRACKET, JOSEPH	\$191.29
BRACKETT, GREGORY KE	7/20/2015	\$111.78
	Total for BRACKETT, GREGORY KE	\$111.78
BRADBERRY, JASON	11/17/2014	\$90.16
	Total for BRADBERRY, JASON	\$90.16

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BRADBURRY, TAB	9/22/2014	\$232.50
	Total for BRADBURRY, TAB	\$232.50
BRADFORD, BETH	6/08/2015	\$14.49
	Total for BRADFORD, BETH	\$14.49
BRADFORD, GERALD M	4/13/2015	\$65.00
	4/20/2015	\$65.00
	5/11/2015	\$115.00
	Total for BRADFORD, GERALD M	\$245.00
BRADFORD, J'YATTA	1/12/2015	\$105.00
	2/09/2015	\$78.00
	Total for BRADFORD, J'YATTA	\$183.00
BRADFORD, SUSANNE	12/15/2014	\$34.36
	12/18/2014	\$142.13
	3/23/2015	\$994.69
	7/06/2015	\$268.89
	Total for BRADFORD, SUSANNE	\$1,440.07
BRADLEY, JOHN C	9/15/2014	\$190.00
	Total for BRADLEY, JOHN C	\$190.00
BRAIN TRAIN INC	12/08/2014	\$200.00
	5/18/2015	\$5,990.00
	Total for BRAIN TRAIN INC	\$6,190.00
BRAINARD, ROBERT	12/08/2014	\$110.00
	3/02/2015	\$110.00
	Total for BRAINARD, ROBERT	\$220.00
BRANDEWIE, JENNIFER	9/15/2014	\$50.85
	10/20/2014	\$78.74

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BRANDEWIE, JENNIFER	10/28/2014	\$83.75
	1/26/2015	\$61.50
	3/02/2015	\$143.50
	6/08/2015	\$118.06
	Total for BRANDEWIE, JENNIFER	\$536.40
BRANT, BETHANY	5/26/2015	\$388.70
	Total for BRANT, BETHANY	\$388.70
BRAVEPOINT INC	10/06/2014	\$800.00
	3/30/2015	\$1,230.00
	4/27/2015	\$3,879.00
	Total for BRAVEPOINT INC	\$5,909.00
BRAY, CATHY	1/23/2015	\$362.03
	2/25/2015	\$236.90
	3/02/2015	\$143.50
	Total for BRAY, CATHY	\$742.43
BRAZEAL, CORY	12/03/2014	\$110.00
	12/08/2014	\$125.00
	1/20/2015	\$110.00
	1/26/2015	\$125.00
	2/02/2015	\$70.00
	Total for BRAZEAL, CORY	\$540.00
BRAZIL, BRIAN	9/02/2014	\$962.10
	9/04/2014	\$640.00
	9/10/2014	\$640.00
	9/17/2014	\$640.00
	9/25/2014	\$640.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BRAZIL, BRIAN	10/15/2014	\$640.00
	10/17/2014	\$640.00
	10/28/2014	\$640.00
	11/06/2014	\$640.00
	12/18/2014	\$203.84
	2/26/2015	\$210.00
	5/11/2015	\$400.78
	8/17/2015	\$501.50
	8/26/2015	\$656.00
Total for BRAZIL, BRIAN		\$8,054.22
BRAZOS FOREST PRODUC	9/08/2014	\$380.50
	10/06/2014	\$452.90
	11/17/2014	\$855.25
	12/09/2014	\$405.05
	12/19/2014	\$429.25
	2/02/2015	\$387.89
	4/06/2015	\$575.07
Total for BRAZOS FOREST PRODUC		\$3,485.91
BREAUX, SHERRIE	11/21/2014	\$58.80
	1/20/2015	\$512.42
	4/13/2015	\$61.66
	6/15/2015	\$60.15
Total for BREAUX, SHERRIE		\$693.03
BREAZEALE, LARRY	2/16/2015	\$100.00
	Total for BREAZEALE, LARRY	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BREIDENBACH, ANGI	3/30/2015	\$469.42
Total for BREIDENBACH, ANGI		\$469.42
BREKHUS, KARIN	6/22/2015	\$10.50
Total for BREKHUS, KARIN		\$10.50
BRENTS, CHRISTINA	10/16/2014	\$4.30
Total for BRENTS, CHRISTINA		\$4.30
BRENTS, JASON	2/16/2015	\$42.75
Total for BRENTS, JASON		\$42.75
BREUCKER, DEBBIE	9/15/2014	\$45.16
	2/02/2015	\$204.66
	7/13/2015	\$247.79
Total for BREUCKER, DEBBIE		\$497.61
BREVARD, BRAD	11/17/2014	\$50.00
	11/20/2014	\$43.00
	6/01/2015	\$65.00
Total for BREVARD, BRAD		\$158.00
BREWER, JILL	6/29/2015	\$34.75
Total for BREWER, JILL		\$34.75
BREWER, SHAWN	10/06/2014	\$133.00
Total for BREWER, SHAWN		\$133.00
BREWER, TORHONDA	10/28/2014	\$75.49
	11/20/2014	\$101.98
	12/18/2014	\$48.66
	1/12/2015	\$45.42
	1/26/2015	\$33.49
	3/30/2015	\$113.78

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BREWER, TORHONDA	4/13/2015	\$113.34
	5/26/2015	\$107.81
	7/13/2015	\$104.94
	Total for BREWER, TORHONDA	\$744.91
BRIARHILL CHOIR BOOS	4/14/2015	\$528.00
	Total for BRIARHILL CHOIR BOOS	\$528.00
BRIARWOOD RETREAT CE	9/29/2014	\$5,148.00
	10/14/2014	\$9,576.00
	10/16/2014	\$3,096.00
	10/20/2014	\$1,824.00
	10/28/2014	\$2,988.00
	11/03/2014	\$2,640.00
	11/10/2014	\$7,680.00
	11/17/2014	\$2,760.00
	11/20/2014	\$4,476.00
	12/08/2014	\$3,996.00
	12/15/2014	\$6,072.00
	1/12/2015	\$6,000.00
	1/20/2015	\$2,220.00
	2/02/2015	\$2,112.00
	2/25/2015	\$6,192.00
	3/02/2015	\$4,740.00
	3/30/2015	\$3,912.00
	4/13/2015	\$4,296.00
	4/27/2015	\$3,984.00
Total for BRIARWOOD RETREAT CE	\$83,712.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BRICKS 4 KIDZ	2/25/2015	\$200.00
	4/20/2015	\$400.00
	5/26/2015	\$200.00
	7/06/2015	\$1,939.75
	7/20/2015	\$1,767.00
	8/10/2015	\$1,905.00
	Total for BRICKS 4 KIDZ	
BRIDGES, JEFF A	2/16/2015	\$42.75
	3/30/2015	\$310.75
	Total for BRIDGES, JEFF A	
BRIDLEWOOD GOLF CLUB	9/25/2014	\$500.00
	11/18/2014	\$500.00
	12/15/2014	\$779.49
	12/17/2014	\$2,149.60
	Total for BRIDLEWOOD GOLF CLUB	
BRIGGS, EDWARD	12/18/2014	\$73.00
	2/09/2015	\$78.00
	Total for BRIGGS, EDWARD	
BRIGHAM YOUNG UNIVER	6/22/2015	\$750.00
Total for BRIGHAM YOUNG UNIVER		\$750.00
BRIGHT IDEA SHOPS	3/23/2015	\$1,713.26
Total for BRIGHT IDEA SHOPS		\$1,713.26
BRIGHT WHITE PAPER C	10/06/2014	\$947.14
	3/30/2015	\$944.96
	6/08/2015	\$458.58
	Total for BRIGHT WHITE PAPER C	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BRIMAGE, CHARISSA	1/12/2015	\$125.00
Total for BRIMAGE, CHARISSA		\$125.00
BRINDLE, ELIZABETH	12/18/2014	\$97.04
Total for BRINDLE, ELIZABETH		\$97.04
BRININSTOOL, DEBBIE	8/17/2015	\$433.82
Total for BRININSTOOL, DEBBIE		\$433.82
BRION, MICHAEL	5/13/2015	\$180.00
Total for BRION, MICHAEL		\$180.00
BRITAIN, MORGAN	8/03/2015	\$187.44
	8/10/2015	\$15.50
Total for BRITAIN, MORGAN		\$202.94
BROCK, RENAY	2/16/2015	\$19.55
Total for BROCK, RENAY		\$19.55
BROCKMAN, BETH	9/02/2014	\$304.49
	9/15/2014	\$376.85
	10/06/2014	\$142.62
	11/10/2014	\$152.07
	12/08/2014	\$151.41
	1/12/2015	\$87.85
	2/16/2015	\$1,116.93
	2/25/2015	\$93.90
	3/23/2015	\$98.33
	4/13/2015	\$551.43
	5/11/2015	\$100.22
	6/08/2015	\$115.69
	7/27/2015	\$107.76

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BROCKMAN, BETH	8/10/2015	\$73.43
Total for BROCKMAN, BETH		\$3,472.98
BROCKMAN, JENNIFER	3/04/2015	\$466.67
Total for BROCKMAN, JENNIFER		\$466.67
BROCKMAN, KATY	2/09/2015	\$70.00
Total for BROCKMAN, KATY		\$70.00
BRODART COMPANY	5/18/2015	\$173.40
Total for BRODART COMPANY		\$173.40
BRODE, JANET	11/20/2014	\$64.00
	5/18/2015	\$1,000.00
Total for BRODE, JANET		\$1,064.00
BRODERICK, JUDITH DI	9/29/2014	\$200.00
	10/06/2014	\$200.00
	10/14/2014	\$200.00
	10/28/2014	\$180.00
Total for BRODERICK, JUDITH DI		\$780.00
BRODESS, TYLER	7/27/2015	\$246.00
Total for BRODESS, TYLER		\$246.00
BRONSON, NANCY	9/29/2014	\$101.40
Total for BRONSON, NANCY		\$101.40
BROOK MAYS MUSIC	11/10/2014	\$253.50
	12/08/2014	\$54.00
	12/19/2014	\$257.75
	1/26/2015	\$127.50
	2/25/2015	\$137.50
	3/02/2015	\$104.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BROOK MAYS MUSIC	3/04/2015	\$359.00
	3/23/2015	\$137.75
	3/30/2015	\$49.25
	5/04/2015	\$223.50
	5/11/2015	\$186.50
	5/26/2015	\$39.25
	6/03/2015	\$308.50
	6/08/2015	\$108.00
Total for BROOK MAYS MUSIC		\$2,346.80
BROOKLYN PUBLISHERS	2/16/2015	\$143.00
	Total for BROOKLYN PUBLISHERS	
BROOKS, MICHAEL	12/18/2014	\$95.00
	1/20/2015	\$200.00
	1/26/2015	\$95.00
	2/02/2015	\$95.00
Total for BROOKS, MICHAEL		\$485.00
BROOKS, RICHARD D	9/15/2014	\$240.00
	9/22/2014	\$210.00
	9/29/2014	\$260.00
	10/06/2014	\$230.00
	10/16/2014	\$230.00
	10/28/2014	\$540.00
	11/17/2014	\$120.00
	11/20/2014	\$200.00
	11/21/2014	\$140.00
	4/06/2015	\$175.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BROOKS, RICHARD D	5/18/2015	\$162.50
Total for BROOKS, RICHARD D		\$2,507.50
BROOKS, ROBERT	9/22/2014	\$160.00
Total for BROOKS, ROBERT		\$160.00
BROOKS, ROBERT E	10/20/2014	\$178.98
	10/28/2014	\$91.80
	11/03/2014	\$156.92
	11/10/2014	\$120.00
	12/08/2014	\$100.50
	4/13/2015	\$112.00
	5/04/2015	\$67.00
Total for BROOKS, ROBERT E		\$827.20
BROOKS, RODNEY	4/06/2015	\$95.00
	5/04/2015	\$105.00
	5/11/2015	\$105.00
	5/18/2015	\$210.00
Total for BROOKS, RODNEY		\$515.00
BROOKS, WADE	12/15/2014	\$1,700.00
Total for BROOKS, WADE		\$1,700.00
BROOKSTONE HOA	5/04/2015	\$250.00
Total for BROOKSTONE HOA		\$250.00
BROWN UNIVERSITY- CH	9/15/2014	\$4,013.50
	9/22/2014	\$4,013.50
	4/06/2015	\$2,088.80
Total for BROWN UNIVERSITY- CH		\$10,115.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BROWN, ANGELA	10/14/2014	\$11.00
Total for BROWN, ANGELA		\$11.00
BROWN, BARBARA	2/09/2015	\$1,453.69
	3/04/2015	\$1,501.00
	3/30/2015	\$1,223.34
	7/06/2015	\$569.00
Total for BROWN, BARBARA		\$4,747.03
BROWN, BRENT	10/14/2014	\$320.00
	10/28/2014	\$160.00
Total for BROWN, BRENT		\$480.00
BROWN, BRIDGET	5/04/2015	\$104.13
Total for BROWN, BRIDGET		\$104.13
BROWN, CARRIE RENEE	8/31/2015	\$198.94
Total for BROWN, CARRIE RENEE		\$198.94
BROWN, CHRIS	10/06/2014	\$101.00
	10/20/2014	\$104.36
	10/28/2014	\$102.68
	5/04/2015	\$73.00
Total for BROWN, CHRIS		\$381.04
BROWN, CYNTHIA	4/06/2015	\$83.00
Total for BROWN, CYNTHIA		\$83.00
BROWN, ERICA	9/29/2014	\$35.56
	11/03/2014	\$54.66
	11/20/2014	\$46.87
	12/18/2014	\$32.93
	1/26/2015	\$31.47

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BROWN, ERICA	3/30/2015	\$47.04
	4/27/2015	\$32.26
	5/26/2015	\$29.10
	7/13/2015	\$60.26
	Total for BROWN, ERICA	\$370.15
BROWN, F O	10/28/2014	\$160.00
	Total for BROWN, F O	\$160.00
BROWN, GLENN	9/22/2014	\$10.19
	Total for BROWN, GLENN	\$10.19
BROWN, JAMES	9/29/2014	\$85.00
	10/06/2014	\$165.00
	10/14/2014	\$85.00
	10/20/2014	\$85.00
	10/28/2014	\$45.00
	11/03/2014	\$45.00
	Total for BROWN, JAMES	\$510.00
BROWN, JAMES C	11/10/2014	\$205.00
	12/15/2014	\$90.00
	2/11/2015	\$324.00
	2/17/2015	\$544.00
	3/30/2015	\$68.00
	Total for BROWN, JAMES C	\$1,231.00
BROWN, JEFFREY A	5/04/2015	\$272.03
	6/15/2015	\$132.25
	6/29/2015	\$766.55
	Total for BROWN, JEFFREY A	\$1,170.83

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BROWN, JESSICA	10/28/2014	\$82.43
	2/10/2015	\$720.00
	3/02/2015	\$96.94
	3/30/2015	\$864.00
	4/13/2015	\$122.00
	5/18/2015	\$140.60
	5/26/2015	\$301.25
	Total for BROWN, JESSICA	\$2,327.22
BROWN, JOANN	10/14/2014	\$18.76
	11/17/2014	\$14.28
	1/20/2015	\$17.08
	3/23/2015	\$9.20
	4/13/2015	\$17.25
	5/18/2015	\$69.00
	6/08/2015	\$29.90
	Total for BROWN, JOANN	\$175.47
BROWN, KELLEN	2/02/2015	\$100.86
	3/30/2015	\$32.75
	5/18/2015	\$95.18
	6/22/2015	\$82.52
	Total for BROWN, KELLEN	\$311.31
BROWN, KEVIN D	1/12/2015	\$105.00
	1/26/2015	\$95.00
	2/02/2015	\$95.00
	Total for BROWN, KEVIN D	\$295.00
BROWN, MICHAEL T	10/14/2014	\$61.71

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BROWN, MICHAEL T	2/02/2015	\$48.83
	2/16/2015	\$427.19
	3/02/2015	\$76.99
	6/29/2015	\$160.48
	Total for BROWN, MICHAEL T	\$775.20
BROWN, PATRICK	4/13/2015	\$190.00
	Total for BROWN, PATRICK	\$190.00
BROWN, RONALD	1/12/2015	\$70.00
	1/26/2015	\$125.00
	2/09/2015	\$70.00
	2/16/2015	\$125.00
	Total for BROWN, RONALD	\$390.00
BROWN, SANDY	7/13/2015	\$473.31
	Total for BROWN, SANDY	\$473.31
BROWN, SHARON	3/23/2015	\$959.00
	4/20/2015	\$143.50
	Total for BROWN, SHARON	\$1,102.50
BROWNE, JUSTIN	3/02/2015	\$181.25
	4/06/2015	\$182.00
	8/10/2015	\$192.50
	8/17/2015	\$171.75
	Total for BROWNE, JUSTIN	\$727.50
BROYLES, BETH	4/27/2015	\$1,000.00
	Total for BROYLES, BETH	\$1,000.00
BROZEK, WENDI	6/08/2015	\$171.75
	Total for BROZEK, WENDI	\$171.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BRUSCO, SUSAN	9/02/2014	\$87.81
	11/10/2014	\$118.55
	2/02/2015	\$100.41
	2/25/2015	\$988.35
	4/27/2015	\$64.05
	6/15/2015	\$67.45
Total for BRUSCO, SUSAN		\$1,426.62
BRYAN, DANNY HAROLD	10/28/2014	\$4,080.00
	11/17/2014	\$2,890.00
	12/18/2014	\$3,230.00
	3/04/2015	\$4,590.00
	5/04/2015	\$3,230.00
	6/29/2015	\$4,760.00
Total for BRYAN, DANNY HAROLD		\$22,780.00
BRYAN, RUTH	3/23/2015	\$285.39
Total for BRYAN, RUTH		\$285.39
BRYANT, ALBERT JR	11/17/2014	\$97.68
	11/20/2014	\$80.00
Total for BRYANT, ALBERT JR		\$177.68
BRYANT, ALBERT K	1/20/2015	\$110.00
	2/16/2015	\$70.00
Total for BRYANT, ALBERT K		\$180.00
BUCA DI BEPPO	2/25/2015	\$271.35
Total for BUCA DI BEPPO		\$271.35
BUCHANAN, MILDRED	4/13/2015	\$74.60
Total for BUCHANAN, MILDRED		\$74.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BUCK INSTITUTE OF ED	9/15/2014	\$385.42
	10/14/2014	\$109.35
	11/10/2014	\$258.49
	5/26/2015	\$46.61
	Total for BUCK INSTITUTE OF ED	\$799.87
BUCK, BECKY	1/20/2015	\$63.50
	2/02/2015	\$54.04
	3/02/2015	\$812.83
	4/06/2015	\$164.86
	8/03/2015	\$257.00
	Total for BUCK, BECKY	\$1,352.23
BUCKELS, DEDRICK	2/25/2015	\$61.50
	5/11/2015	\$143.50
	6/29/2015	\$394.95
	Total for BUCKELS, DEDRICK	\$599.95
BUCKLES, ALBERT	12/08/2014	\$70.00
	12/18/2014	\$125.00
	1/20/2015	\$125.00
	Total for BUCKLES, ALBERT	\$320.00
BUDDY'S ALLSTARS INC	12/15/2014	\$278.64
	1/12/2015	\$571.61
	1/20/2015	\$375.60
	8/10/2015	\$147.80
	8/17/2015	\$279.95
	8/24/2015	\$1,943.06
	8/31/2015	\$403.26

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BUDDY'S ALLSTARS INC	Total for BUDDY'S ALLSTARS INC	\$3,999.92
BUECHLER & ASSOCIATE	8/24/2015	\$10,420.00
	Total for BUECHLER & ASSOCIATE	\$10,420.00
BUETTNER, JENNIFER	12/18/2014	\$10.00
	Total for BUETTNER, JENNIFER	\$10.00
BULLARD, CARLTON	9/22/2014	\$100.76
	10/06/2014	\$58.40
	10/20/2014	\$56.30
	10/28/2014	\$192.20
	11/03/2014	\$203.12
	11/10/2014	\$92.00
	Total for BULLARD, CARLTON	\$702.78
BURCH, JENNIFER	6/01/2015	\$85.00
	Total for BURCH, JENNIFER	\$85.00
BUREAU OF EDUCATION	10/20/2014	\$229.00
	11/10/2014	\$229.00
	1/26/2015	\$1,095.00
	Total for BUREAU OF EDUCATION	\$1,553.00
BUREAU OF LECTURES	1/12/2015	\$495.00
	Total for BUREAU OF LECTURES	\$495.00
BURKE, DANIEL	4/13/2015	\$65.00
	Total for BURKE, DANIEL	\$65.00
BURKHARDT, ALLISON	3/30/2015	\$98.00
	Total for BURKHARDT, ALLISON	\$98.00
BURKHARDT, KRISTA	9/02/2014	\$50.00
	10/28/2014	\$22.74

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BURKHARDT, KRISTA	3/30/2015	\$98.00
	5/26/2015	\$30.76
	7/13/2015	\$53.42
	Total for BURKHARDT, KRISTA	\$254.92
BURKS, BRITTANY	9/15/2014	\$155.00
	Total for BURKS, BRITTANY	\$155.00
BURKS, LIBBY	9/15/2014	\$88.40
	10/20/2014	\$86.76
	Total for BURKS, LIBBY	\$175.16
BURMAX COMPANY INC,	10/06/2014	\$7,633.14
	10/16/2014	\$6,855.25
	10/28/2014	\$304.20
	2/02/2015	\$521.36
	3/04/2015	\$27.99
	4/27/2015	\$520.89
	5/26/2015	\$1,623.35
	6/03/2015	\$38.83
Total for BURMAX COMPANY INC,	\$17,525.01	
BURN, ANDREW IAN	2/02/2015	\$220.00
	3/30/2015	\$125.00
	5/04/2015	\$105.00
	5/18/2015	\$210.00
	6/01/2015	\$105.00
Total for BURN, ANDREW IAN	\$765.00	
BURNETT, QUENTIN S	2/09/2015	\$567.58
	6/25/2015	\$366.94

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BURNETT, QUENTIN S	Total for BURNETT, QUENTIN S	\$934.52
BURNHAM, CHRISTINE	9/22/2014	\$2.58
	Total for BURNHAM, CHRISTINE	\$2.58
BURNS, GREGORY T	9/29/2014	\$29.95
	Total for BURNS, GREGORY T	\$29.95
BURR, CONSUELO	2/16/2015	\$100.00
	Total for BURR, CONSUELO	\$100.00
BURSON, JAMES	11/10/2014	\$150.00
	11/20/2014	\$140.00
	Total for BURSON, JAMES	\$290.00
BUSBY, CONALL	11/20/2014	\$107.41
	2/02/2015	\$127.17
	5/04/2015	\$207.81
	6/01/2015	\$135.13
	Total for BUSBY, CONALL	\$577.52
BUSBY, STARLA	6/15/2015	\$16.40
	Total for BUSBY, STARLA	\$16.40
BUSH, LUKE	3/30/2015	\$62.00
	4/20/2015	\$125.00
	4/27/2015	\$65.00
	Total for BUSH, LUKE	\$252.00
BUSINESS 21 PUBLISHI	2/16/2015	\$217.00
	3/23/2015	\$199.00
	Total for BUSINESS 21 PUBLISHI	\$416.00
BUSINESS PROFESSIONA	11/18/2014	\$220.00
	12/08/2014	\$80.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BUSINESS PROFESSIONA	12/15/2014	\$40.00
	12/18/2014	\$200.00
	1/12/2015	\$385.00
	2/18/2015	\$380.00
	2/19/2015	\$490.00
Total for BUSINESS PROFESSIONA		\$1,795.00
BUSKE, EMILIE	2/25/2015	\$1,267.24
	Total for BUSKE, EMILIE	
BUSTILLOS-RODGRIGUEZ	11/10/2014	\$456.15
	Total for BUSTILLOS-RODGRIGUEZ	
BUTKOVICH, RUTH LOPE	4/27/2015	\$30.00
	Total for BUTKOVICH, RUTH LOPE	
BUTLER, ALISSA	12/15/2014	\$64.00
	Total for BUTLER, ALISSA	
BUTLER, DARRION	12/18/2014	\$105.00
	2/25/2015	\$75.00
	Total for BUTLER, DARRION	
BUTLER, JERMAINE	12/08/2014	\$55.00
	12/15/2014	\$105.00
	12/18/2014	\$105.00
	1/12/2015	\$180.00
	3/02/2015	\$95.00
Total for BUTLER, JERMAINE		\$540.00
BUTLER, KASEY	1/26/2015	\$12.15
	Total for BUTLER, KASEY	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BUTTERCLOUD LLC	10/16/2014	\$2,656.50
Total for BUTTERCLOUD LLC		\$2,656.50
BUTTONBIZ.COM	2/02/2015	\$49.95
Total for BUTTONBIZ.COM		\$49.95
BUZZ CUSTOM FENCE LL	9/23/2014	\$3,495.60
	9/30/2014	\$878.40
	10/06/2014	\$794.00
	10/20/2014	\$2,616.00
	10/28/2014	\$7,238.95
	11/17/2014	\$3,394.00
	12/08/2014	\$1,285.70
	1/12/2015	\$1,552.00
	1/16/2015	\$192.00
	1/26/2015	\$1,040.00
	2/02/2015	\$580.00
	3/23/2015	\$1,052.00
	5/18/2015	\$2,502.00
	7/06/2015	\$450.00
	7/20/2015	\$300.00
	8/10/2015	\$3,928.00
Total for BUZZ CUSTOM FENCE LL		\$31,298.65
BWI COMPANIES INC	2/25/2015	\$459.67
Total for BWI COMPANIES INC		\$459.67
BYRD, MARK	9/15/2014	\$170.00
Total for BYRD, MARK		\$170.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
BYRON NELSON TENNIS	11/10/2014	\$350.00
	11/11/2014	\$1,365.00
	Total for BYRON NELSON TENNIS	\$1,715.00
BYWATER, TANDEE	7/20/2015	\$69.52
	Total for BYWATER, TANDEE	\$69.52
C TANNER PAINTING	9/02/2014	\$20,000.00
	9/08/2014	\$30,152.00
	12/08/2014	\$10,697.80
	3/23/2015	\$2,574.00
	4/27/2015	\$1,276.00
	6/22/2015	\$5,600.00
	7/13/2015	\$14,850.00
	7/20/2015	\$15,361.40
	7/27/2015	\$19,751.00
	8/10/2015	\$27,931.00
	8/24/2015	\$19,742.00
Total for C TANNER PAINTING	\$167,935.20	
CABALLERO, DAPHNE	2/09/2015	\$60.00
	Total for CABALLERO, DAPHNE	\$60.00
CACKLER, JENNIFER	9/15/2014	\$160.00
	Total for CACKLER, JENNIFER	\$160.00
CACTUS ENVIRONMENTAL	11/10/2014	\$1,100.00
	Total for CACTUS ENVIRONMENTAL	\$1,100.00
CACY, TOM	7/27/2015	\$423.36
	8/10/2015	\$1,287.46
	8/17/2015	\$628.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CACY, TOM	Total for CACY, TOM	\$2,339.32
CADE, CAROLYN	9/15/2014	\$42.22
	11/03/2014	\$74.95
	11/20/2014	\$88.77
	12/18/2014	\$85.01
	2/25/2015	\$154.42
	3/30/2015	\$120.36
	4/27/2015	\$145.29
	7/13/2015	\$503.68
	Total for CADE, CAROLYN	\$1,214.70
CAGNEY, TIM	10/06/2014	\$203.00
	Total for CAGNEY, TIM	\$203.00
CALDWELL COUNTRY CHE	8/03/2015	\$24,180.00
	Total for CALDWELL COUNTRY CHE	\$24,180.00
CALDWELL, CHRISTIE	1/12/2015	\$125.00
	3/04/2015	\$324.22
	Total for CALDWELL, CHRISTIE	\$449.22
CALIXTO, REYNA	2/25/2015	\$40.00
	Total for CALIXTO, REYNA	\$40.00
CALL, REBECCA	9/15/2014	\$81.48
	10/28/2014	\$127.12
	11/17/2014	\$134.62
	12/15/2014	\$87.36
	1/26/2015	\$72.13
	2/16/2015	\$166.00
	3/23/2015	\$75.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CALL, REBECCA	6/22/2015	\$118.45
Total for CALL, REBECCA		\$862.66
CALLES, SOCORRO	1/26/2015	\$12.99
Total for CALLES, SOCORRO		\$12.99
CALLOWAY HOUSE INC	10/06/2014	\$769.62
	12/03/2014	\$681.96
	4/20/2015	\$44.90
	5/04/2015	\$72.93
Total for CALLOWAY HOUSE INC		\$1,569.41
CALLOWAY, RODERICK	2/16/2015	\$105.00
Total for CALLOWAY, RODERICK		\$105.00
CALLOWAY, STACY	12/18/2014	\$9.10
Total for CALLOWAY, STACY		\$9.10
CALLOWAY, SUSAN	8/17/2015	\$40.00
Total for CALLOWAY, SUSAN		\$40.00
CALVERT-BONNER, ASHL	6/08/2015	\$35.00
Total for CALVERT-BONNER, ASHL		\$35.00
CAMBIUM LEARNING	9/02/2014	\$5,634.40
	10/06/2014	\$4,000.00
	10/14/2014	\$900.00
	8/03/2015	\$215.00
Total for CAMBIUM LEARNING		\$10,749.40
CAM-CRETE CONTRACTIN	12/19/2014	\$98,325.00
Total for CAM-CRETE CONTRACTIN		\$98,325.00
CAMERON, SHEILA	9/15/2014	\$12.66
	12/18/2014	\$173.26

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CAMERON, SHEILA	2/25/2015	\$48.27
	4/13/2015	\$126.92
	6/08/2015	\$121.39
	7/06/2015	\$55.44
Total for CAMERON, SHEILA		\$537.94
CAMILO, SILVIA	11/10/2014	\$10.00
	Total for CAMILO, SILVIA	
CAMP LONESTAR	6/10/2015	\$1,480.00
	Total for CAMP LONESTAR	
CAMPAGNA, MICHAEL	2/16/2015	\$720.00
	Total for CAMPAGNA, MICHAEL	
CAMPBELL, ASHLEE	5/26/2015	\$35.00
	Total for CAMPBELL, ASHLEE	
CAMPBELL, MIKE	2/02/2015	\$1,350.00
	Total for CAMPBELL, MIKE	
CAMPBELL, PENNY	6/15/2015	\$480.00
	Total for CAMPBELL, PENNY	
CAMPBELL, ROBERT	6/29/2015	\$75.00
	Total for CAMPBELL, ROBERT	
CAMPBELL, STEWART	1/20/2015	\$70.00
	2/16/2015	\$110.00
	2/25/2015	\$110.00
	Total for CAMPBELL, STEWART	
CAMPBELL, TERIE	10/06/2014	\$50.00
	10/20/2014	\$450.00
	12/08/2014	\$77.84

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CAMPBELL, TERIE	12/18/2014	\$96.95
	2/02/2015	\$707.00
	3/02/2015	\$102.50
	3/30/2015	\$108.00
	4/27/2015	\$85.57
	6/15/2015	\$39.68
	Total for CAMPBELL, TERIE	\$1,717.54
CAMPERS, LEONARD	12/03/2014	\$55.00
	12/08/2014	\$75.00
	12/15/2014	\$130.00
	1/12/2015	\$75.00
	1/20/2015	\$135.00
	1/26/2015	\$225.00
	2/02/2015	\$105.00
	2/25/2015	\$305.00
	Total for CAMPERS, LEONARD	\$1,105.00
CAMP-N-PALS	6/08/2015	\$1,500.00
	7/06/2015	\$1,500.00
	Total for CAMP-N-PALS	\$3,000.00
CAMPUS TEAM WEAR INC	6/10/2015	\$459.11
	6/22/2015	\$196.45
	6/24/2015	\$1,731.47
	Total for CAMPUS TEAM WEAR INC	\$2,387.03
CAMT	4/16/2015	\$175.00
	Total for CAMT	\$175.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CANADA, NORA	5/18/2015	\$6.00
Total for CANADA, NORA		\$6.00
CANALES, AURORA	4/06/2015	\$30.00
Total for CANALES, AURORA		\$30.00
CANDY APPLE COSTUMES	11/03/2014	\$189.93
Total for CANDY APPLE COSTUMES		\$189.93
CANNON, JUSTIN	10/14/2014	\$180.00
Total for CANNON, JUSTIN		\$180.00
CANO, AIDEN	6/29/2015	\$4.93
Total for CANO, AIDEN		\$4.93
CANO, D'ARCY JAMES	10/14/2014	\$320.00
	10/28/2014	\$160.00
Total for CANO, D'ARCY JAMES		\$480.00
CANTERBURY, JOSH	5/18/2015	\$105.00
	5/26/2015	\$105.00
	8/24/2015	\$105.00
Total for CANTERBURY, JOSH		\$315.00
CANTRELL, JAMEY	10/14/2014	\$133.00
Total for CANTRELL, JAMEY		\$133.00
CANTU, MARIBEL	4/27/2015	\$39.50
Total for CANTU, MARIBEL		\$39.50
CANTWELL, LORI	9/15/2014	\$43.51
	11/03/2014	\$32.98
	11/20/2014	\$33.77
	12/18/2014	\$37.02
	1/26/2015	\$35.84

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CANTWELL, LORI	2/25/2015	\$51.29
	3/30/2015	\$42.32
	4/27/2015	\$42.84
	6/01/2015	\$54.98
	7/13/2015	\$83.32
Total for CANTWELL, LORI		\$457.87
CAO, YANG	2/02/2015	\$125.00
	5/04/2015	\$210.00
	6/08/2015	\$105.00
Total for CAO, YANG		\$440.00
CAPCO COMMUNICATIONS	11/10/2014	\$3,200.00
	1/26/2015	\$3,200.00
	2/25/2015	\$3,200.00
	5/26/2015	\$3,200.00
Total for CAPCO COMMUNICATIONS		\$12,800.00
CAPEHART, LISA	10/06/2014	\$2.65
Total for CAPEHART, LISA		\$2.65
CAPITOL INFORMATION	1/20/2015	\$96.00
Total for CAPITOL INFORMATION		\$96.00
CAPSTONE	9/02/2014	\$945.25
	9/30/2014	\$295.00
	11/03/2014	\$700.00
	2/02/2015	\$995.00
	2/11/2015	\$1,940.25
	3/23/2015	\$2,335.25
	5/26/2015	\$6,000.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CAPSTONE	6/01/2015	\$895.00
	6/08/2015	\$4,147.57
	6/15/2015	\$1,761.07
	6/22/2015	\$6,027.04
	6/30/2015	\$74.96
	Total for CAPSTONE	
CARDENAS, ANABELLE	9/08/2014	\$168.65
	Total for CARDENAS, ANABELLE	\$168.65
CARDONA, MAYRA	4/13/2015	\$20.00
	Total for CARDONA, MAYRA	\$20.00
CARDUCCI, SARA	8/24/2015	\$46.00
	Total for CARDUCCI, SARA	\$46.00
CARDWELL, CHANITHA	10/28/2014	\$65.36
	12/18/2014	\$135.18
	2/02/2015	\$41.05
	5/11/2015	\$120.35
	7/06/2015	\$121.21
	Total for CARDWELL, CHANITHA	\$483.15
CAREER & TECHNOLOGY	9/15/2014	\$15.00
	11/10/2014	\$30.00
	11/17/2014	\$175.00
	11/20/2014	\$30.00
	5/26/2015	\$920.00
	6/08/2015	\$670.00
	6/22/2015	\$395.00
	Total for CAREER & TECHNOLOGY	\$2,235.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CAREER CRUISING	9/04/2014	\$10,400.00
	1/07/2015	\$11,570.00
	Total for CAREER CRUISING	\$21,970.00
CAREERSAFE ONLINE	9/15/2014	\$500.00
	9/22/2014	\$1,825.00
	10/14/2014	\$50.00
	1/26/2015	\$500.00
	2/25/2015	\$1,275.00
	3/23/2015	\$875.00
	Total for CAREERSAFE ONLINE	\$5,025.00
CAREERSTAFF UNLIMITE	11/17/2014	\$2,193.75
	11/20/2014	\$2,470.00
	12/15/2014	\$5,200.00
	1/30/2015	\$13,000.00
	Total for CAREERSTAFF UNLIMITE	\$22,863.75
CARGILE, KATHERINE D	1/07/2015	\$2,125.78
Total for CARGILE, KATHERINE D	\$2,125.78	
CARKEFT, ROBERT BRIA	1/20/2015	\$105.00
	1/26/2015	\$95.00
	2/02/2015	\$105.00
	Total for CARKEFT, ROBERT BRIA	\$305.00
CARLEX	4/27/2015	\$67.60
Total for CARLEX	\$67.60	
CARLISLE'S ENGRAVING	9/02/2014	\$1,235.60
	9/08/2014	\$224.55
	9/23/2014	\$420.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CARLISLE'S ENGRAVING	9/30/2014	\$264.00
	10/06/2014	\$155.45
	10/14/2014	\$33.45
	10/16/2014	\$105.80
	10/20/2014	\$326.80
	10/28/2014	\$230.70
	11/03/2014	\$32.00
	11/06/2014	\$534.80
	11/10/2014	\$430.95
	11/12/2014	\$8.65
	11/20/2014	\$926.65
	12/10/2014	\$15.60
	12/15/2014	\$406.00
	12/18/2014	\$181.00
	1/07/2015	\$50.00
	1/12/2015	\$5.00
	1/20/2015	\$84.94
	1/26/2015	\$22.80
	1/28/2015	\$302.00
	2/02/2015	\$596.15
	2/09/2015	\$31.20
	2/18/2015	\$14.70
	2/25/2015	\$805.38
	3/02/2015	\$71.83
	3/04/2015	\$167.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CARLISLE'S ENGRAVING	3/23/2015	\$481.18
	3/30/2015	\$108.75
	4/06/2015	\$172.96
	4/13/2015	\$7.00
	4/20/2015	\$112.35
	4/27/2015	\$31.90
	5/04/2015	\$157.54
	5/11/2015	\$93.78
	5/18/2015	\$2,272.67
	5/26/2015	\$2,142.16
	6/01/2015	\$1,108.79
	6/08/2015	\$600.20
	6/09/2015	\$1,645.90
	6/29/2015	\$5.00
	7/06/2015	\$149.20
	7/13/2015	\$27.80
	7/22/2015	\$1,153.50
	7/29/2015	\$742.00
	8/03/2015	\$314.70
	8/05/2015	\$7.50
	8/10/2015	\$202.58
	8/17/2015	\$871.80
	8/24/2015	\$239.60
	8/31/2015	\$372.60
		<hr/>
	Total for CARLISLE'S ENGRAVING	\$20,704.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CARLSEN, JIM	1/26/2015	\$95.00
	3/02/2015	\$140.00
	Total for CARLSEN, JIM	\$235.00
CARLSON, LILLIAN	10/28/2014	\$150.00
	Total for CARLSON, LILLIAN	\$150.00
CARMICHAEL, DEANNE	6/15/2015	\$12.00
	Total for CARMICHAEL, DEANNE	\$12.00
CARMINE'S PIZZA AND	6/08/2015	\$419.38
	8/24/2015	\$517.93
	Total for CARMINE'S PIZZA AND	\$937.31
CARMONA, CARMEN	4/27/2015	\$18.00
	5/18/2015	\$66.00
	Total for CARMONA, CARMEN	\$84.00
CARNEGIE, LATASHA	4/06/2015	\$10.00
	Total for CARNEGIE, LATASHA	\$10.00
CAROLINA BIOLOGICAL	9/02/2014	\$558.00
	9/15/2014	\$3,391.52
	9/30/2014	\$1,120.89
	10/06/2014	\$585.20
	10/14/2014	\$726.80
	10/16/2014	\$186.87
	10/20/2014	\$680.33
	11/12/2014	\$231.29
	12/08/2014	\$3,555.36
	12/15/2014	\$2,600.45
	1/12/2015	\$245.79

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CAROLINA BIOLOGICAL	1/20/2015	\$1,327.55
	1/26/2015	\$686.07
	2/11/2015	\$91.09
	2/16/2015	\$170.79
	2/18/2015	\$1,492.51
	2/25/2015	\$116.83
	3/04/2015	\$6,217.32
	3/23/2015	\$707.81
	3/30/2015	\$529.71
	4/13/2015	\$12.59
	4/20/2015	\$2,350.18
	4/27/2015	\$2,828.60
	5/04/2015	\$1,192.86
	5/11/2015	\$165.62
	5/18/2015	\$3,045.30
	5/26/2015	\$241.71
	6/01/2015	\$188.90
	6/22/2015	\$619.82
	7/27/2015	\$2,045.16
8/20/2015	\$1,461.60	
Total for CAROLINA BIOLOGICAL		\$39,374.52
CARPENTER, CARL L.	12/08/2014	\$64.00
	Total for CARPENTER, CARL L.	
CARPENTER, CODY WARR	9/15/2014	\$260.00
	Total for CARPENTER, CODY WARR	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CARR, JOCELYN	12/18/2014	\$150.00
Total for CARR, JOCELYN		\$150.00
CARR, LAURA	12/03/2014	\$68.00
Total for CARR, LAURA		\$68.00
CARRERA, JENNIFER	11/17/2014	\$111.55
	1/20/2015	\$46.48
	3/30/2015	\$38.18
Total for CARRERA, JENNIFER		\$196.21
CARRIER ENTERPRISE L	9/08/2014	\$3,242.28
	9/15/2014	\$3,288.63
	10/20/2014	\$36.91
	11/17/2014	\$274.11
	2/02/2015	\$760.64
	2/09/2015	\$1,065.07
	3/23/2015	\$438.88
	3/30/2015	\$287.51
	4/13/2015	\$477.82
	5/04/2015	\$578.36
	6/08/2015	\$237.14
	8/24/2015	\$1,024.68
Total for CARRIER ENTERPRISE L		\$11,712.03
CARRILLO, MARIA DEJE	11/17/2014	\$10.00
Total for CARRILLO, MARIA DEJE		\$10.00
CARRIS, ALLISON	9/15/2014	\$7.70
Total for CARRIS, ALLISON		\$7.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CARROLL COMP SCIENCE	3/06/2015	\$120.00
Total for CARROLL COMP SCIENCE		\$120.00
CARROLL ISD	12/03/2014	\$477.38
Total for CARROLL ISD		\$477.38
CARROLL, LAURA	5/18/2015	\$20.00
Total for CARROLL, LAURA		\$20.00
CARROLLTON FIRE DEPT	10/14/2014	\$15.00
	10/16/2014	\$66.00
	10/28/2014	\$990.00
	11/03/2014	\$90.00
	12/15/2014	\$48.00
	12/18/2014	\$30.00
	1/20/2015	\$39.00
	2/09/2015	\$15.00
	2/16/2015	\$102.00
	3/04/2015	\$90.00
	3/23/2015	\$60.00
	5/11/2015	\$324.00
	5/26/2015	\$120.00
	6/01/2015	\$90.00
	8/17/2015	\$900.00
Total for CARROLLTON FIRE DEPT		\$2,979.00
CARROLLTON PLAZA ART	3/23/2015	\$400.00
	3/30/2015	\$520.00
	4/20/2015	\$1,030.00
Total for CARROLLTON PLAZA ART		\$1,950.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CARROLLTON, CITY OF	9/04/2014	\$12,833.25
	9/09/2014	\$1,287.52
	9/23/2014	\$4,633.93
	9/30/2014	\$13,491.83
	10/24/2014	\$5,497.39
	10/30/2014	\$14,149.32
	11/17/2014	\$30,755.00
	11/18/2014	\$470.39
	11/20/2014	\$3,113.35
	12/01/2014	\$10,502.15
	12/17/2014	\$420.60
	12/19/2014	\$1,432.76
	1/07/2015	\$7,092.05
	1/23/2015	\$385.31
	1/26/2015	\$1,479.32
	1/30/2015	\$2,968.41
	2/05/2015	\$1,305.52
	2/17/2015	\$473.90
	2/19/2015	\$1,542.87
	2/20/2015	\$50.00
	3/03/2015	\$1,615.68
	3/04/2015	\$3,381.58
	3/19/2015	\$439.82
	3/20/2015	\$1,731.48
	3/27/2015	\$8,995.77

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CARROLLTON, CITY OF	3/30/2015	\$32,105.26
	4/22/2015	\$1,472.47
	4/23/2015	\$415.94
	4/29/2015	\$6,658.92
	5/18/2015	\$491.56
	5/28/2015	\$5,574.62
	6/02/2015	\$1,703.31
	6/17/2015	\$459.72
	6/18/2015	\$1,472.47
	6/22/2015	\$75.00
	6/25/2015	\$3,534.52
	6/30/2015	\$1,687.43
	7/21/2015	\$280.62
	7/22/2015	\$1,382.22
	7/29/2015	\$10,461.49
	8/03/2015	\$30,755.00
	8/10/2015	\$1,720.00
	8/17/2015	\$275.00
	8/19/2015	\$669.05
	8/21/2015	\$1,831.50
8/28/2015	\$16,866.71	
Total for CARROLLTON, CITY OF		\$249,942.01
CARSON, KAYLEN	6/15/2015	\$2,500.00
	Total for CARSON, KAYLEN	
CARSON-DELLOSA PUBLI	11/17/2014	\$25.85
	Total for CARSON-DELLOSA PUBLI	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CARTER, BRIAN W	3/30/2015	\$115.00
Total for CARTER, BRIAN W		\$115.00
CARTER, CHRISTINA	3/02/2015	\$1,358.00
Total for CARTER, CHRISTINA		\$1,358.00
CARTER, KAREN	9/15/2014	\$30.13
	11/20/2014	\$125.27
Total for CARTER, KAREN		\$155.40
CARTER, KATHY	1/26/2015	\$45.11
	5/11/2015	\$49.67
	7/13/2015	\$27.83
Total for CARTER, KATHY		\$122.61
CARTER, LATHAN	9/15/2014	\$34.27
Total for CARTER, LATHAN		\$34.27
CARTER, MYRA	10/06/2014	\$12.00
	2/25/2015	\$55.00
Total for CARTER, MYRA		\$67.00
CARTER, SUSAN	6/01/2015	\$11.00
Total for CARTER, SUSAN		\$11.00
CARTMILL, ACKIMBERLY	3/02/2015	\$280.50
	4/13/2015	\$102.00
Total for CARTMILL, ACKIMBERLY		\$382.50
CARUTHERS, CRIS	6/09/2015	\$40.00
Total for CARUTHERS, CRIS		\$40.00
CARVALLO, GONZALO	2/02/2015	\$125.00
	3/30/2015	\$125.00
	4/06/2015	\$95.00
Total for CARVALLO, GONZALO		\$345.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CARVER, JEFF	8/10/2015	\$661.90
Total for CARVER, JEFF		\$661.90
CARVER, KEVIN	12/08/2014	\$64.00
	4/20/2015	\$94.75
Total for CARVER, KEVIN		\$158.75
CARVER, SARAH	11/20/2014	\$30.00
Total for CARVER, SARAH		\$30.00
CASA MANANA	10/28/2014	\$670.00
	11/10/2014	\$1,900.00
	11/17/2014	\$950.00
	11/21/2014	\$1,180.00
	12/08/2014	\$240.00
	12/15/2014	\$757.50
	1/07/2015	\$885.00
	1/20/2015	\$1,110.00
	2/02/2015	\$255.00
	2/25/2015	\$840.00
	3/18/2015	\$1,357.50
	3/23/2015	\$1,344.00
	4/06/2015	\$495.00
	4/07/2015	\$1,380.00
Total for CASA MANANA		\$13,364.00
CASAL, KRISTY	7/20/2015	\$98.28
Total for CASAL, KRISTY		\$98.28
CASIDA, HEATHER	9/15/2014	\$32.20
	10/14/2014	\$586.35

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CASIDA, HEATHER	2/16/2015	\$39.33
	3/23/2015	\$15.30
	4/20/2015	\$14.95
	5/18/2015	\$34.62
	6/22/2015	\$25.19
Total for CASIDA, HEATHER		\$747.94
CASSELL, FLORENCE	4/13/2015	\$10.65
	Total for CASSELL, FLORENCE	
CASTANEDA, ALEJANDRA	8/17/2015	\$140.00
	Total for CASTANEDA, ALEJANDRA	
CASTANEDA, EMILY	3/30/2015	\$122.34
	Total for CASTANEDA, EMILY	
CASTILLEJA, KARINA D	11/10/2014	\$10.00
	Total for CASTILLEJA, KARINA D	
CASTILLO, DANIEL	3/23/2015	\$103.50
	Total for CASTILLO, DANIEL	
CASTILLO, JORGE	10/06/2014	\$88.03
	10/28/2014	\$913.91
	3/02/2015	\$143.50
	5/18/2015	\$365.92
	7/20/2015	\$89.87
Total for CASTILLO, JORGE		\$1,601.23
CASTILLO, LAURA	1/20/2015	\$10.00
	Total for CASTILLO, LAURA	
CASTILLO, NORMA	11/17/2014	\$89.97
	Total for CASTILLO, NORMA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CASTLE, ROBERT M	9/22/2014	\$107.92
	9/29/2014	\$94.28
	10/14/2014	\$172.76
	10/20/2014	\$40.08
	10/28/2014	\$154.36
	11/03/2014	\$221.08
	11/10/2014	\$60.08
	11/17/2014	\$50.00
Total for CASTLE, ROBERT M		\$900.56
CASTLEBERRY, ERICA	10/28/2014	\$83.60
	Total for CASTLEBERRY, ERICA	
CASTORENA, RICHARD M	6/08/2015	\$95.00
	Total for CASTORENA, RICHARD M	
CASTRO, CRESCENCIO	6/08/2015	\$300.00
	Total for CASTRO, CRESCENCIO	
CASTRO, JESSICA L MO	5/04/2015	\$38.43
	Total for CASTRO, JESSICA L MO	
CASTRO, LARRY	9/02/2014	\$105.00
	9/22/2014	\$61.86
	9/29/2014	\$79.62
	10/06/2014	\$79.62
	10/20/2014	\$151.68
	10/28/2014	\$84.66
	11/03/2014	\$121.68
	Total for CASTRO, LARRY	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CATALINA SOLUTIONS	8/13/2015	\$540.00
Total for CATALINA SOLUTIONS		\$540.00
CATES, RYAN & BROOKE	10/20/2014	\$7,383.42
	10/28/2014	\$2,656.25
	10/30/2014	\$50.00
Total for CATES, RYAN & BROOKE		\$10,089.67
CATHOLIC CHARITIES	9/02/2014	\$1,136.09
	10/28/2014	\$1,450.00
	11/03/2014	\$4,025.00
	11/17/2014	\$326.18
	1/12/2015	\$3,412.50
	1/20/2015	\$3,145.00
	2/09/2015	\$5,246.25
	2/16/2015	\$3,595.00
	4/06/2015	\$2,810.00
	4/20/2015	\$2,240.00
	4/27/2015	\$77.14
	5/11/2015	\$3,600.00
	5/18/2015	\$6,825.75
	6/02/2015	\$2,960.00
	6/15/2015	\$113.25
	6/22/2015	\$2,183.55
	7/27/2015	\$3,054.48
	8/03/2015	\$2,060.00
	8/10/2015	\$113.74
	8/24/2015	\$217.61

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CATHOLIC CHARITIES	Total for CATHOLIC CHARITIES	\$48,591.54
CATHY'S CRITTERS	4/24/2015	\$150.00
	5/04/2015	\$150.00
	Total for CATHY'S CRITTERS	\$300.00
CATLIN, SHEILA	6/08/2015	\$29.91
	Total for CATLIN, SHEILA	\$29.91
CATLON, DERRICK	12/18/2014	\$285.00
	1/12/2015	\$75.00
	2/02/2015	\$370.00
	2/09/2015	\$105.00
	2/16/2015	\$210.00
	2/25/2015	\$130.00
	Total for CATLON, DERRICK	\$1,175.00
CAVALLO ENERGY TEXA	9/05/2014	\$175,586.40
	9/18/2014	\$261,961.34
	10/06/2014	\$213,030.76
	10/10/2014	\$334,743.94
	11/04/2014	\$236,880.25
	11/18/2014	\$284,236.14
	12/02/2014	\$201,170.50
	12/09/2014	\$250,578.63
	1/09/2015	\$173,235.64
	1/23/2015	\$225,451.62
	1/27/2015	\$155,212.22
	2/12/2015	\$219,155.76
	3/04/2015	\$148,407.41

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CAVALLO ENERGY TEXA	3/20/2015	\$235,329.68
	3/23/2015	\$175,163.80
	4/13/2015	\$223,517.83
	4/22/2015	\$1,625.48
	5/05/2015	\$175,073.25
	5/13/2015	\$224,889.83
	5/18/2015	\$13,797.06
	5/22/2015	\$187,280.17
	6/10/2015	\$245,090.75
	7/06/2015	\$198,862.14
	7/16/2015	\$253,351.96
	7/29/2015	\$199,678.59
	8/10/2015	\$214,247.32
	8/11/2015	\$3,803.18
	8/18/2015	\$16,548.35
	8/26/2015	\$179,407.46
Total for CAVALLO ENERGY TEXA		\$5,427,317.46
CAWTHON, JOSH	9/15/2014	\$170.00
	Total for CAWTHON, JOSH	
CBS MECHANICAL INC	10/06/2014	\$5,529.41
	11/20/2014	\$48,499.19
	12/15/2014	\$4,769.44
	3/23/2015	\$2,935.66
	3/30/2015	\$1,889.39
	4/13/2015	\$3,595.51
	4/27/2015	\$11,788.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CBS MECHANICAL INC	5/04/2015	\$3,171.04
	6/01/2015	\$870.00
	6/22/2015	\$2,881.84
	7/27/2015	\$1,988.59
	8/06/2015	\$565.73
Total for CBS MECHANICAL INC		\$88,483.90
CBS ROOFING SERVICES	9/02/2014	\$21,289.00
	9/22/2014	\$1,464.00
	10/06/2014	\$3,012.00
	10/20/2014	\$246.00
	10/28/2014	\$738.00
	11/10/2014	\$9,584.00
	11/17/2014	\$192.00
	11/20/2014	\$234.00
	12/03/2014	\$9,405.00
	12/08/2014	\$312.00
	12/15/2014	\$6,709.00
	1/12/2015	\$666.00
	2/02/2015	\$204.00
	2/09/2015	\$900.00
	2/16/2015	\$1,956.00
	2/25/2015	\$8,580.00
	3/23/2015	\$384.00
4/13/2015	\$450.00	
5/11/2015	\$96.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CBS ROOFING SERVICES	5/18/2015	\$4,140.00
	6/22/2015	\$576.00
	6/29/2015	\$875.01
	8/10/2015	\$950.00
	8/31/2015	\$3,585.00
Total for CBS ROOFING SERVICES		\$76,547.01
CBT NUGGETS LLC	4/06/2015	\$12,488.00
	Total for CBT NUGGETS LLC	
CDW GOVERNMENT INC	9/02/2014	\$20,409.35
	9/15/2014	\$2,145.32
	9/22/2014	\$4,993.97
	9/29/2014	\$25,440.77
	10/06/2014	\$7,820.51
	10/14/2014	\$26,335.88
	10/16/2014	\$1,098.24
	10/20/2014	\$2,990.73
	10/28/2014	\$3,386.30
	11/03/2014	\$3,691.76
	11/10/2014	\$1,622.60
	11/17/2014	\$5,709.32
	11/20/2014	\$2,229.36
	12/03/2014	\$1,218.06
	12/08/2014	\$22,838.83
	12/15/2014	\$594.73
12/18/2014	\$483.00	
1/07/2015	\$1,186.24	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CDW GOVERNMENT INC	1/12/2015	\$3,939.88
	1/20/2015	\$3,410.00
	1/26/2015	\$2,136.12
	2/02/2015	\$2,923.31
	2/09/2015	\$1,932.76
	2/16/2015	\$544.92
	2/25/2015	\$910.81
	3/02/2015	\$1,506.86
	3/04/2015	\$1,337.27
	3/23/2015	\$1,351.55
	3/30/2015	\$427.31
	4/06/2015	\$831.44
	4/13/2015	\$468.90
	4/20/2015	\$5,031.07
	4/27/2015	\$204.68
	5/04/2015	\$2,104.41
	5/11/2015	\$5,750.29
	5/18/2015	\$1,422.78
	5/26/2015	\$21,897.26
	6/01/2015	\$901.02
	6/08/2015	\$1,121.06
	6/22/2015	\$16,576.92
	6/29/2015	\$2,102.82
	7/06/2015	\$840.00
	7/13/2015	\$988.52

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CDW GOVERNMENT INC	7/20/2015	\$164.07
	7/27/2015	\$1,552.39
	8/03/2015	\$3,565.02
	8/10/2015	\$2,145.17
	8/17/2015	\$242.81
	8/24/2015	\$1,260.42
	8/31/2015	\$909.52
	Total for CDW GOVERNMENT INC	\$224,696.33
CEDARS WOODFIRE GRIL	9/15/2014	\$259.08
	Total for CEDARS WOODFIRE GRIL	\$259.08
CEFPI SOUTHERN REGIO	1/20/2015	\$300.00
	Total for CEFPI SOUTHERN REGIO	\$300.00
CEJAS, INGRID	4/13/2015	\$18.00
	Total for CEJAS, INGRID	\$18.00
CENGAGE LEARNING INC	9/15/2014	\$3,732.43
	10/06/2014	\$16,128.75
	10/14/2014	\$3,096.78
	10/28/2014	\$576.95
	11/03/2014	\$2,755.50
	11/17/2014	\$1,684.54
	2/25/2015	\$537.90
	3/23/2015	\$2,914.45
	4/23/2015	\$3,635.23
	5/07/2015	\$2,364.45
	8/17/2015	\$74,625.00
	Total for CENGAGE LEARNING INC	\$112,051.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CENTER FOR APPLICATI	9/29/2014	\$584.80
	Total for CENTER FOR APPLICATI	
CENTER FOR APPLIED L	2/09/2015	\$103.95
	Total for CENTER FOR APPLIED L	
CENTERLINE SUPPLY LT	9/15/2014	\$3,595.00
	9/29/2014	\$99.00
	10/20/2014	\$12,150.00
	12/15/2014	\$539.00
	1/07/2015	\$2,034.00
	1/12/2015	\$1,845.10
	2/16/2015	\$539.00
	5/04/2015	\$100.00
	8/17/2015	\$644.00
Total for CENTERLINE SUPPLY LT		\$21,545.10
CENTURY SALES & SERV	11/03/2014	\$710.00
	12/03/2014	\$8,100.00
	12/15/2014	\$3,170.00
	1/12/2015	\$3,601.92
	2/02/2015	\$1,151.44
	2/09/2015	\$2,970.00
Total for CENTURY SALES & SERV		\$19,703.36
CEREIJO, JESUS J	2/16/2015	\$125.00
	2/25/2015	\$125.00
	3/02/2015	\$205.00
	3/23/2015	\$80.00
	5/18/2015	\$105.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CEREIJO, JESUS J	6/08/2015	\$465.00
Total for CEREIJO, JESUS J		\$1,105.00
CERILLI, LEE ANN	9/15/2014	\$500.00
Total for CERILLI, LEE ANN		\$500.00
CERTIPOINT INC	9/08/2014	\$18,700.00
Total for CERTIPOINT INC		\$18,700.00
CERVANTES, JOSEFINA	10/06/2014	\$51.74
	1/20/2015	\$286.22
	6/15/2015	\$640.64
Total for CERVANTES, JOSEFINA		\$978.60
CERVANTES, KATHY	10/14/2014	\$7.75
Total for CERVANTES, KATHY		\$7.75
CERVANTES, PADGETT	10/20/2014	\$314.19
	6/22/2015	\$67.85
Total for CERVANTES, PADGETT		\$382.04
CERVANTES, REBECCA	11/17/2014	\$8.80
Total for CERVANTES, REBECCA		\$8.80
CESUR, YIGIT	6/08/2015	\$105.00
Total for CESUR, YIGIT		\$105.00
CEV MULTIMEDIA	11/20/2014	\$3,900.00
Total for CEV MULTIMEDIA		\$3,900.00
CHACCHIA, CHAD	1/26/2015	\$110.00
	4/06/2015	\$103.00
Total for CHACCHIA, CHAD		\$213.00
CHACCHIA, COSHARI	1/26/2015	\$110.00
	2/25/2015	\$110.00
Total for CHACCHIA, COSHARI		\$220.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CHADWICK, GERALD	9/15/2014	\$84.28
	10/14/2014	\$86.74
	11/17/2014	\$109.20
	1/26/2015	\$128.07
	2/25/2015	\$102.52
	7/20/2015	\$38.35
	7/27/2015	\$15.41
	Total for CHADWICK, GERALD	\$564.57
CHAFFIN, TIMOTHY	12/15/2014	\$103.38
	3/04/2015	\$1,490.86
	Total for CHAFFIN, TIMOTHY	\$1,594.24
CHAMBER THEATRE PROD	9/08/2014	\$4,727.50
	9/22/2014	\$3,482.50
	10/06/2014	\$4,079.25
	10/14/2014	\$62.00
	10/20/2014	\$52.50
	Total for CHAMBER THEATRE PROD	\$12,403.75
CHAMBERLAIN, BEGUM	9/29/2014	\$100.00
Total for CHAMBERLAIN, BEGUM	\$100.00	
CHAMBLISS, BILL	1/12/2015	\$25.99
Total for CHAMBLISS, BILL	\$25.99	
CHAMNESS, KAREN	2/02/2015	\$26.60
	6/15/2015	\$28.46
	Total for CHAMNESS, KAREN	\$55.06
CHAMPION, JENNIFER	9/29/2014	\$111.65
Total for CHAMPION, JENNIFER	\$111.65	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CHANCE, LOYD CRAIG	9/22/2014	\$45.00
Total for CHANCE, LOYD CRAIG		\$45.00
CHANDLER, DONNA	5/18/2015	\$162.15
	6/15/2015	\$216.20
	7/27/2015	\$73.60
Total for CHANDLER, DONNA		\$451.95
CHANEY, ROBIN	9/15/2014	\$28.73
	11/03/2014	\$28.17
	11/20/2014	\$97.80
	1/26/2015	\$74.87
	2/25/2015	\$40.25
	5/26/2015	\$95.17
	7/13/2015	\$71.27
	7/27/2015	\$121.37
Total for CHANEY, ROBIN		\$557.63
CHANNING BETE COMPAN	3/02/2015	\$1,770.97
	3/23/2015	\$479.06
	4/20/2015	\$850.20
	7/06/2015	\$637.65
Total for CHANNING BETE COMPAN		\$3,737.88
CHAPA-LEWIS, CHERYL	11/20/2014	\$10.00
	5/18/2015	\$10.00
Total for CHAPA-LEWIS, CHERYL		\$20.00
CHAPMAN, ERIC	11/17/2014	\$160.00
Total for CHAPMAN, ERIC		\$160.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CHAPMAN, IAN	2/02/2015	\$95.00
	3/23/2015	\$190.00
	Total for CHAPMAN, IAN	\$285.00
CHAPMAN, JOHN	9/15/2014	\$45.00
	Total for CHAPMAN, JOHN	\$45.00
CHAPPELL, WAYNE	5/18/2015	\$199.44
	Total for CHAPPELL, WAYNE	\$199.44
CHARLES, LYNN	12/08/2014	\$30.97
	2/02/2015	\$43.23
	4/06/2015	\$633.63
	7/13/2015	\$55.21
	Total for CHARLES, LYNN	\$763.04
CHASE, JEREMY	5/04/2015	\$105.00
	Total for CHASE, JEREMY	\$105.00
CHAUDHRY, AMRAN	2/25/2015	\$15.05
	Total for CHAUDHRY, AMRAN	\$15.05
HAVEZ, ADRIAN M	5/18/2015	\$105.00
	6/08/2015	\$195.00
	Total for HAVEZ, ADRIAN M	\$300.00
HEADLE, SCORPIO	3/02/2015	\$105.00
	Total for HEADLE, SCORPIO	\$105.00
HEATHAM, PATRICIA	3/23/2015	\$1,216.15
	Total for HEATHAM, PATRICIA	\$1,216.15
HEERLEADING COMPANY	9/02/2014	\$698.12
	12/03/2014	\$1,293.17
	5/26/2015	\$8,049.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CHEERLEADING COMPANY	6/22/2015	\$654.94
Total for CHEERLEADING COMPANY		\$10,695.63
CHEERS ETC INC	12/15/2014	\$19,597.00
	12/18/2014	\$436.00
	1/12/2015	\$10,400.00
	8/03/2015	\$1,330.00
Total for CHEERS ETC INC		\$31,763.00
CHEF WORKS INC	11/10/2014	\$79.08
Total for CHEF WORKS INC		\$79.08
CHEGWIDDEN, DAWN	1/12/2015	\$125.00
	4/13/2015	\$102.00
Total for CHEGWIDDEN, DAWN		\$227.00
CHELF, SHAWN ROBERT	9/15/2014	\$200.00
Total for CHELF, SHAWN ROBERT		\$200.00
CHEM-AQUA INC	9/02/2014	\$800.66
	10/06/2014	\$800.66
	11/03/2014	\$800.66
	12/03/2014	\$800.66
	1/07/2015	\$800.66
	2/02/2015	\$800.66
	3/04/2015	\$800.66
	3/30/2015	\$800.66
	5/04/2015	\$800.66
	6/01/2015	\$800.66
	6/30/2015	\$800.66
	7/22/2015	\$474.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CHEM-AQUA INC	7/29/2015	\$800.66
Total for CHEM-AQUA INC		\$10,082.87
CHEN, ATHENA	1/20/2015	\$125.00
Total for CHEN, ATHENA		\$125.00
CHEN, JOANNA	6/22/2015	\$75.45
Total for CHEN, JOANNA		\$75.45
CHERRINGTON, INGRID	5/04/2015	\$3.00
Total for CHERRINGTON, INGRID		\$3.00
CHESHIER, WILMA	6/01/2015	\$30.00
Total for CHESHIER, WILMA		\$30.00
CHESNEY, RACHEL	4/06/2015	\$214.48
	6/08/2015	\$18.40
Total for CHESNEY, RACHEL		\$232.88
CHEW, JONATHAN	7/20/2015	\$95.10
Total for CHEW, JONATHAN		\$95.10
CHIAVERINI, PERRY MI	9/02/2014	\$55.00
Total for CHIAVERINI, PERRY MI		\$55.00
CHICK FIL A	9/08/2014	\$326.50
	10/28/2014	\$127.68
	11/03/2014	\$764.50
	11/10/2014	\$107.90
	11/17/2014	\$88.79
	11/20/2014	\$86.00
	12/18/2014	\$174.40
	12/19/2014	\$40.25
	2/02/2015	\$152.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CHICK FIL A	2/09/2015	\$713.57
	2/25/2015	\$209.94
	3/02/2015	\$55.00
	3/04/2015	\$69.50
	3/30/2015	\$82.80
	4/06/2015	\$889.00
	4/27/2015	\$132.88
	5/11/2015	\$97.75
	6/01/2015	\$151.22
	6/08/2015	\$203.30
	7/20/2015	\$22.76
	8/24/2015	\$596.88
	Total for CHICK FIL A	
CHICK FIL A AT MAIN	10/16/2014	\$1,112.00
	10/20/2014	\$533.00
	10/28/2014	\$1,582.50
	11/17/2014	\$111.00
	12/03/2014	\$111.00
	12/08/2014	\$111.00
	12/15/2014	\$111.00
	12/18/2014	\$202.50
	1/08/2015	\$111.00
	1/26/2015	\$1,227.00
	2/02/2015	\$522.00
2/09/2015	\$944.75	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CHICK FIL A AT MAIN	2/25/2015	\$217.50
	4/06/2015	\$20.00
	4/13/2015	\$651.40
	5/04/2015	\$20.00
	5/18/2015	\$299.00
	6/08/2015	\$543.80
	6/09/2015	\$137.56
	8/24/2015	\$1,391.40
Total for CHICK FIL A AT MAIN		\$9,959.41
CHIECHI, SUSAN	9/15/2014	\$36.06
	2/16/2015	\$50.01
	3/30/2015	\$15.64
	6/22/2015	\$38.99
	8/10/2015	\$28.92
Total for CHIECHI, SUSAN		\$169.62
CHIEF SUPPLY CORPORA	12/19/2014	\$4,863.64
	1/07/2015	\$34.41
	3/04/2015	\$146.77
	3/30/2015	\$824.71
	4/06/2015	\$149.90
	4/20/2015	\$87.96
	4/27/2015	\$24.99
	5/04/2015	\$784.63
6/22/2015	\$7.24	
Total for CHIEF SUPPLY CORPORA		\$6,924.25
CHILD THERAPY TOYS	1/07/2015	\$31.89

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CHILD THERAPY TOYS	2/09/2015	\$176.84
	2/25/2015	\$233.50
	3/02/2015	\$44.90
	Total for CHILD THERAPY TOYS	
CHILDREN INTERNATION	10/06/2014	\$50.00
	10/28/2014	\$150.00
	12/18/2014	\$60.00
	2/25/2015	\$60.00
	4/27/2015	\$150.00
	5/18/2015	\$50.00
	6/15/2015	\$60.00
Total for CHILDREN INTERNATION		\$580.00
CHILDREN'S HOSPITAL	5/26/2015	\$15,300.00
	Total for CHILDREN'S HOSPITAL	
CHILDREN'S MEDICAL C	3/30/2015	\$120.00
	3/31/2015	\$75.00
	4/07/2015	\$75.00
	4/08/2015	\$75.00
	4/28/2015	\$75.00
Total for CHILDREN'S MEDICAL C		\$420.00
CHILDREN'S PLUS INC	8/17/2015	\$3,109.33
	Total for CHILDREN'S PLUS INC	
CHILD'S PLAY INC	10/06/2014	\$1,592.50
	Total for CHILD'S PLAY INC	
CHILDS, BRINES WAYNE	9/02/2014	\$55.00
	Total for CHILDS, BRINES WAYNE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CHILI'S	5/11/2015	\$144.71
Total for CHILI'S		\$144.71
CHIN YOUTH ORGANIZAT	8/03/2015	\$5.50
Total for CHIN YOUTH ORGANIZAT		\$5.50
CHINNIS, CHARLES	11/10/2014	\$500.00
	11/20/2014	\$100.00
	12/08/2014	\$200.00
	12/18/2014	\$100.00
	1/26/2015	\$200.00
	2/16/2015	\$100.00
Total for CHINNIS, CHARLES		\$1,200.00
CHIU, AMY	5/11/2015	\$21.00
Total for CHIU, AMY		\$21.00
CHO, CHUNHWA	5/11/2015	\$28.00
Total for CHO, CHUNHWA		\$28.00
CHOI, CHRIS	3/30/2015	\$65.60
Total for CHOI, CHRIS		\$65.60
CHOICE CONCRETE	9/02/2014	\$2,680.50
	9/22/2014	\$5,604.40
	9/29/2014	\$25,222.25
	10/28/2014	\$8,310.25
	11/10/2014	\$8,472.50
	12/15/2014	\$4,841.75
	12/18/2014	\$9,709.25
Total for CHOICE CONCRETE		\$64,840.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CHOWDHURY, TAHERA	5/11/2015	\$50.00
Total for CHOWDHURY, TAHERA		\$50.00
CHRISTAL VISION INC	1/26/2015	\$370.00
	2/02/2015	\$300.00
	5/26/2015	\$828.00
	7/22/2015	\$112.00
Total for CHRISTAL VISION INC		\$1,610.00
CHRISTENSON, BARBARA	7/06/2015	\$86.35
Total for CHRISTENSON, BARBARA		\$86.35
CHRISTIAN BROTHERS A	9/02/2014	\$4,033.56
	9/08/2014	\$999.17
	9/15/2014	\$2,677.80
	9/22/2014	\$719.54
	9/29/2014	\$2,158.33
	10/06/2014	\$952.41
	10/14/2014	\$2,914.72
	10/16/2014	\$1,167.39
	10/20/2014	\$2,114.68
	10/28/2014	\$3,486.80
	11/03/2014	\$998.64
	11/10/2014	\$3,383.90
	11/17/2014	\$8,443.74
	11/20/2014	\$146.64
	12/03/2014	\$5,131.07
	12/08/2014	\$3,141.41
	12/15/2014	\$1,094.91

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS A	12/18/2014	\$2,334.99
	1/07/2015	\$3,194.28
	1/12/2015	\$589.86
	1/20/2015	\$6,702.80
	1/26/2015	\$12,236.02
	2/02/2015	\$4,948.91
	2/09/2015	\$1,767.73
	2/16/2015	\$7,588.91
	2/25/2015	\$1,852.37
	3/02/2015	\$1,888.54
	3/04/2015	\$2,063.99
	3/23/2015	\$7,961.23
	3/30/2015	\$2,074.66
	4/06/2015	\$3,699.32
	4/13/2015	\$1,332.82
	4/20/2015	\$6,263.23
	4/27/2015	\$1,542.78
	5/04/2015	\$3,643.38
	5/11/2015	\$9,418.23
	5/18/2015	\$1,327.95
	5/26/2015	\$1,972.52
	6/01/2015	\$5,021.92
	6/08/2015	\$25.50
	6/15/2015	\$83.85
	6/22/2015	\$652.36

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CHRISTIAN BROTHERS A	6/29/2015	\$876.07
	7/06/2015	\$7,125.45
	7/20/2015	\$7,298.91
	7/27/2015	\$3,075.82
	8/03/2015	\$254.75
	8/10/2015	\$4,069.60
	8/17/2015	\$7,122.34
	8/24/2015	\$591.58
	8/31/2015	\$1,035.02
Total for CHRISTIAN BROTHERS A		\$165,202.40
CHRISTIAN COMMUNITY	1/26/2015	\$285.98
	Total for CHRISTIAN COMMUNITY	
CHRISTIAN, LEJA	8/31/2015	\$60.30
	Total for CHRISTIAN, LEJA	
CHRISTIANSEN, ERIC	11/20/2014	\$64.00
	Total for CHRISTIANSEN, ERIC	
CHRISTIANSEN, KAREN	11/20/2014	\$64.00
	Total for CHRISTIANSEN, KAREN	
CHU, MEGAN	4/20/2015	\$18.00
	Total for CHU, MEGAN	
CHUPE, CHERYL	3/23/2015	\$112.75
	Total for CHUPE, CHERYL	
CHURCH, MATTHEW	3/23/2015	\$80.00
	Total for CHURCH, MATTHEW	
CICI'S PIZZA #15	9/15/2014	\$100.00
	9/29/2014	\$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CICI'S PIZZA #15	10/16/2014	\$125.00
	10/20/2014	\$30.00
	10/28/2014	\$712.00
	11/10/2014	\$140.00
	11/17/2014	\$325.00
	12/15/2014	\$283.00
	12/18/2014	\$784.00
	1/26/2015	\$138.00
	3/04/2015	\$175.00
	4/13/2015	\$394.00
	4/20/2015	\$673.00
	5/11/2015	\$216.50
	5/18/2015	\$235.00
	5/26/2015	\$264.00
	6/01/2015	\$458.00
	6/08/2015	\$550.00
	6/09/2015	\$75.00
	8/17/2015	\$72.50
Total for CICI'S PIZZA #15		\$5,950.00
CICI'S PIZZA #327	10/16/2014	\$20.00
	11/10/2014	\$226.00
	12/15/2014	\$138.00
	3/23/2015	\$60.00
	5/26/2015	\$156.00
	6/01/2015	\$24.00
Total for CICI'S PIZZA #327		\$624.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CICI'S PIZZA #374	10/16/2014	\$264.95
	10/28/2014	\$195.00
	11/10/2014	\$1,755.85
	11/17/2014	\$263.54
	1/07/2015	\$671.55
	1/26/2015	\$309.32
	2/02/2015	\$230.34
	2/25/2015	\$468.00
	4/20/2015	\$230.34
	5/18/2015	\$60.00
	5/26/2015	\$1,421.85
	6/08/2015	\$503.80
	Total for CICI'S PIZZA #374	\$6,374.54
CIRCLE J FABRICATION	6/08/2015	\$375.00
	Total for CIRCLE J FABRICATION	\$375.00
CIRCLE R RANCH	2/16/2015	\$6,600.00
	2/25/2015	\$4,200.00
	3/02/2015	\$3,028.13
	4/08/2015	\$2,725.00
	4/27/2015	\$4,776.00
	5/26/2015	\$4,156.87
	6/01/2015	\$7,100.00
	6/08/2015	\$7,040.00
	Total for CIRCLE R RANCH	\$39,626.00
CIRKIEL & ASSOCIATES	2/02/2015	\$5,500.00
	Total for CIRKIEL & ASSOCIATES	\$5,500.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CISNEROS, JESUS	7/27/2015	\$30.00
Total for CISNEROS, JESUS		\$30.00
CITY OF SAN ANTONIO	2/26/2015	\$315.00
Total for CITY OF SAN ANTONIO		\$315.00
CITY OF THE COLONY	9/04/2014	\$32,937.34
	9/29/2014	\$34,790.90
	10/27/2014	\$41,316.62
	11/20/2014	\$78,701.00
	11/21/2014	\$38,663.67
	12/19/2014	\$24,815.37
	1/29/2015	\$20,621.08
	2/16/2015	\$160.00
	3/03/2015	\$20,020.61
	3/24/2015	\$16,385.14
	4/23/2015	\$19,244.29
	5/27/2015	\$65,040.81
	5/28/2015	\$24,869.43
	6/23/2015	\$21,251.75
	7/21/2015	\$22,841.16
	8/27/2015	\$29,181.39
Total for CITY OF THE COLONY		\$490,840.56
CITY VIEW HIGH SCHOO	9/08/2014	\$350.00
	10/30/2014	\$350.00
	5/18/2015	\$300.00
Total for CITY VIEW HIGH SCHOO		\$1,000.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CITYPLACE EVENTS	4/24/2015	\$26,850.00
	5/11/2015	\$1,574.00
	Total for CITYPLACE EVENTS	\$28,424.00
CLAIBORNE, ASHLEY	9/22/2014	\$5.60
	7/13/2015	\$19.32
	Total for CLAIBORNE, ASHLEY	\$24.92
CLARDY, MARY	3/02/2015	\$550.93
	Total for CLARDY, MARY	\$550.93
CLARK SECURITY PRODU	9/02/2014	\$1,245.52
	9/08/2014	\$556.67
	9/15/2014	\$199.30
	9/22/2014	\$175.29
	9/29/2014	\$230.65
	10/06/2014	\$454.98
	10/14/2014	\$702.34
	10/16/2014	\$485.08
	10/20/2014	\$137.40
	10/28/2014	\$10,390.53
	11/03/2014	\$1,418.40
	11/10/2014	\$899.65
	11/17/2014	\$1,092.94
	11/20/2014	\$322.17
	12/03/2014	\$1,728.61
	12/08/2014	\$2,157.15
12/15/2014	\$2,368.85	
1/07/2015	\$152.12	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CLARK SECURITY PRODU	1/26/2015	\$2,987.40
	2/02/2015	\$978.86
	2/09/2015	\$834.88
	2/16/2015	\$1,219.85
	2/25/2015	\$2,486.50
	3/02/2015	\$6,528.79
	3/23/2015	\$3,525.23
	3/30/2015	\$804.72
	4/06/2015	\$623.18
	4/13/2015	\$1,712.61
	4/20/2015	\$637.81
	4/27/2015	\$2,314.71
	5/04/2015	\$338.96
	5/11/2015	\$1,010.93
	5/18/2015	\$1,164.54
	5/26/2015	\$301.48
	6/01/2015	\$1,008.92
	6/08/2015	\$942.44
	6/10/2015	\$260.56
	6/22/2015	\$656.11
	6/30/2015	\$474.76
	7/13/2015	\$984.78
	7/20/2015	\$1,248.05
	7/22/2015	\$377.06
	7/27/2015	\$1,476.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CLARK SECURITY PRODU	7/29/2015	\$331.38
	8/17/2015	\$395.78
Total for CLARK SECURITY PRODU		\$60,344.14
CLARK, CHARLES D	2/16/2015	\$95.00
	Total for CLARK, CHARLES D	
CLARK, DIANNA B	9/02/2014	\$55.44
	12/08/2014	\$75.04
	6/15/2015	\$123.33
Total for CLARK, DIANNA B		\$253.81
CLARK, LEAH	10/28/2014	\$120.99
	Total for CLARK, LEAH	
CLARK, MARINELL	2/09/2015	\$45.45
	Total for CLARK, MARINELL	
CLARK, MICHELLE	6/15/2015	\$171.75
	Total for CLARK, MICHELLE	
CLARK, PEGGY	12/18/2014	\$66.10
	Total for CLARK, PEGGY	
CLARK, RANDALL	9/02/2014	\$35.09
	9/22/2014	\$95.04
	9/29/2014	\$91.48
	10/20/2014	\$52.52
	10/28/2014	\$215.20
	11/03/2014	\$126.80
	11/10/2014	\$77.52
	11/17/2014	\$55.88
12/18/2014	\$75.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CLARK, RANDALL	1/12/2015	\$75.00
	2/02/2015	\$55.00
	2/09/2015	\$75.00
Total for CLARK, RANDALL		\$1,029.53
CLARK, RAY E	4/06/2015	\$166.00
	Total for CLARK, RAY E	
CLARK, REBECCA	7/20/2015	\$122.28
	Total for CLARK, REBECCA	
CLARK, RICKEY	5/07/2015	\$175.00
	Total for CLARK, RICKEY	
CLARKE, DAVID	2/25/2015	\$95.00
	3/23/2015	\$125.00
	Total for CLARKE, DAVID	
CLARKE, JOHN	9/22/2014	\$223.00
	Total for CLARKE, JOHN	
CLASSIC CLEANERS	12/08/2014	\$146.46
	Total for CLASSIC CLEANERS	
CLASSROOM FRIENDLY S	5/11/2015	\$53.97
	Total for CLASSROOM FRIENDLY S	
CLASSROOM PRODUCTS L	3/23/2015	\$87.56
	Total for CLASSROOM PRODUCTS L	
CLASSROOM SUPPLY MAR	10/14/2014	\$522.00
	10/16/2014	\$79.79
	5/11/2015	\$196.02
	Total for CLASSROOM SUPPLY MAR	
CLASSWARE	10/14/2014	\$9,475.00
	Total for CLASSWARE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CLAUDER & COX INC	12/19/2014	\$3,950.00
	5/26/2015	\$855.00
	6/08/2015	\$875.00
	Total for CLAUDER & COX INC	\$5,680.00
CLAXTON, JANA	10/14/2014	\$67.14
	11/10/2014	\$198.66
	11/17/2014	\$53.70
	12/08/2014	\$200.90
	1/12/2015	\$125.00
	2/02/2015	\$115.70
	2/09/2015	\$562.71
	3/23/2015	\$62.68
	Total for CLAXTON, JANA	\$1,386.49
CLAY, CHRISTI	12/18/2014	\$13.78
	2/25/2015	\$75.00
	7/13/2015	\$19.32
	Total for CLAY, CHRISTI	\$108.10
CLAY, DESTRY	5/18/2015	\$240.00
	Total for CLAY, DESTRY	\$240.00
CLEANER IMAGE	9/02/2014	\$921.54
	10/14/2014	\$1,091.20
	10/28/2014	\$2,909.40
	1/12/2015	\$1,870.80
	2/02/2015	\$935.00
	6/29/2015	\$7,649.91
	7/06/2015	\$2,148.44

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CLEANER IMAGE	7/13/2015	\$10,684.67
	7/27/2015	\$10,008.21
	8/03/2015	\$10,272.50
	8/24/2015	\$3,999.09
	Total for CLEANER IMAGE	\$52,490.76
C-LEARNING	9/22/2014	\$5,500.00
	Total for C-LEARNING	\$5,500.00
CLEGG, KIM	10/06/2014	\$5.00
	Total for CLEGG, KIM	\$5.00
CLERK OF THE SUPREME	7/06/2015	\$203.00
	Total for CLERK OF THE SUPREME	\$203.00
CLETO, ELODIA	7/06/2015	\$75.00
	Total for CLETO, ELODIA	\$75.00
CLEVELAND, MICHAEL	12/18/2014	\$255.00
	2/16/2015	\$105.00
	2/25/2015	\$75.00
	Total for CLEVELAND, MICHAEL	\$435.00
CLIFFORD, PRICE	3/30/2015	\$115.00
	4/06/2015	\$67.00
	4/13/2015	\$112.00
	4/27/2015	\$115.00
	5/04/2015	\$191.00
	Total for CLIFFORD, PRICE	\$600.00
CLIMATEC LLC	2/25/2015	\$1,944.45
	3/23/2015	\$2,970.20
	3/30/2015	\$344.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CLIMATEC LLC	4/06/2015	\$1,783.30
	4/27/2015	\$2,874.45
	5/04/2015	\$560.00
	6/08/2015	\$300.00
	6/22/2015	\$1,442.00
	7/06/2015	\$820.00
	7/13/2015	\$170.00
	7/27/2015	\$520.00
	8/10/2015	\$300.00
Total for CLIMATEC LLC		\$14,028.85
CLINK, STEPHEN	2/05/2015	\$785.00
	3/30/2015	\$143.50
Total for CLINK, STEPHEN		\$928.50
CLOSE COACHING	9/15/2014	\$12,447.75
	11/17/2014	\$12,447.75
	2/25/2015	\$12,447.75
	3/02/2015	\$1,687.50
	5/18/2015	\$12,447.75
	5/26/2015	\$4,050.00
	8/17/2015	\$8,437.50
Total for CLOSE COACHING		\$63,966.00
CLOTHIER, GRANT	10/06/2014	\$239.36
	10/14/2014	\$208.00
Total for CLOTHIER, GRANT		\$447.36
CLOUD 9 CHARITIES	4/07/2015	\$686.31
Total for CLOUD 9 CHARITIES		\$686.31

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CLOUD, PHILLIP	1/12/2015	\$70.00
	1/26/2015	\$110.00
	2/02/2015	\$110.00
	2/25/2015	\$70.00
	Total for CLOUD, PHILLIP	\$360.00
CLUCK, SHERRI	5/18/2015	\$11.56
	Total for CLUCK, SHERRI	\$11.56
COACH COMM LLC	9/29/2014	\$13,663.00
	Total for COACH COMM LLC	\$13,663.00
COACHING FOR RESULTS	10/14/2014	\$797.00
	11/17/2014	\$6,000.00
	1/20/2015	\$18,000.00
	1/26/2015	\$6,000.00
	2/02/2015	\$6,000.00
	2/09/2015	\$6,000.00
	2/25/2015	\$6,000.00
	4/27/2015	\$12,000.00
	7/13/2015	\$12,000.00
Total for COACHING FOR RESULTS	\$72,797.00	
COCHLEAR AMERICAS	9/08/2014	\$190.00
	1/07/2015	\$90.00
	Total for COCHLEAR AMERICAS	\$280.00
COCHRAN, KEVIN	11/03/2014	\$85.00
	Total for COCHRAN, KEVIN	\$85.00
COCKERHAM, ERIC	1/23/2015	\$336.03
	Total for COCKERHAM, ERIC	\$336.03

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
COCKLE, CRAIG	11/10/2014	\$160.00
	Total for COCKLE, CRAIG	\$160.00
COCKRELL, BRAD	1/20/2015	\$95.00
	Total for COCKRELL, BRAD	\$95.00
COCKTAILS AND CAVIAR	10/09/2014	\$500.00
	4/24/2015	\$3,500.00
	Total for COCKTAILS AND CAVIAR	\$4,000.00
COEN, MARYBETH	1/12/2015	\$125.00
	Total for COEN, MARYBETH	\$125.00
COFFEY, KRISTIN	5/04/2015	\$25.00
	Total for COFFEY, KRISTIN	\$25.00
COGGINS, ELIZABETH	12/15/2014	\$633.34
	6/08/2015	\$197.00
	Total for COGGINS, ELIZABETH	\$830.34
COHESIVE AUTOMATION	9/15/2014	\$4,868.05
	10/06/2014	\$155.00
	10/28/2014	\$282.50
	12/15/2014	\$616.92
	12/18/2014	\$820.00
	1/20/2015	\$1,340.00
	1/26/2015	\$481.95
	2/09/2015	\$612.20
Total for COHESIVE AUTOMATION	\$9,176.62	
COINDREAU, MARIA ALI	9/02/2014	\$100.30
	9/08/2014	\$95.04
	9/15/2014	\$62.52

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
COINDREAU, MARIA ALI	9/22/2014	\$51.68
	10/06/2014	\$251.84
	10/14/2014	\$152.60
	10/28/2014	\$137.60
	11/03/2014	\$276.76
	11/10/2014	\$151.56
	8/31/2015	\$32.16
	Total for COINDREAU, MARIA ALI	
COKER, CARI ANNE	6/22/2015	\$280.00
	Total for COKER, CARI ANNE	\$280.00
COLALUCA, CONNER	2/09/2015	\$45.00
	Total for COLALUCA, CONNER	\$45.00
COLDEWAY, KEVIN	10/20/2014	\$95.00
	10/28/2014	\$240.00
	11/03/2014	\$300.00
	11/10/2014	\$130.00
	11/17/2014	\$170.00
	11/20/2014	\$45.00
	Total for COLDEWAY, KEVIN	
COLE, JOHN	1/20/2015	\$70.00
	1/26/2015	\$75.00
	2/02/2015	\$145.00
	2/09/2015	\$185.00
Total for COLE, JOHN		\$475.00
COLE, LOREN BRENT	10/14/2014	\$85.00
	10/20/2014	\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
COLE, LOREN BRENT	10/28/2014	\$95.00
	11/03/2014	\$120.00
	Total for COLE, LOREN BRENT	\$395.00
COLEMAN, MICHAEL	12/18/2014	\$70.00
	Total for COLEMAN, MICHAEL	\$70.00
COLEMAN, ROY HERMAN	9/15/2014	\$45.00
	Total for COLEMAN, ROY HERMAN	\$45.00
COLES, CARLANA	1/26/2015	\$250.00
	Total for COLES, CARLANA	\$250.00
COLEY, CRYSTAL	9/29/2014	\$100.00
	Total for COLEY, CRYSTAL	\$100.00
COLLABORATIVE PIANIS	11/10/2014	\$210.00
	11/17/2014	\$400.00
	12/15/2014	\$779.38
	12/18/2014	\$3,193.63
	1/07/2015	\$603.75
	1/12/2015	\$367.50
	3/30/2015	\$1,025.00
	4/06/2015	\$4,632.38
	5/18/2015	\$662.50
	6/01/2015	\$771.50
	6/08/2015	\$1,303.13
7/20/2015	\$962.60	
Total for COLLABORATIVE PIANIS	\$14,911.37	
COLLECTION TECHNOLOG	9/17/2014	\$323.06
	10/15/2014	\$217.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
COLLECTION TECHNOLOG	11/17/2014	\$217.83
	12/16/2014	\$217.50
	1/15/2015	\$217.91
	Total for COLLECTION TECHNOLOG	
COLLEEN G DREW PHOTO	10/28/2014	\$50.00
	11/10/2014	\$90.00
	2/02/2015	\$20.00
	Total for COLLEEN G DREW PHOTO	
COLLEGE BOARD	9/22/2014	\$505.00
	12/18/2014	\$59,177.50
	1/12/2015	\$420.00
	1/15/2015	\$365.00
	1/26/2015	\$1,650.00
	2/09/2015	\$108.00
	3/23/2015	\$325.00
	3/30/2015	\$325.00
	4/06/2015	\$325.00
	4/13/2015	\$56.00
	4/20/2015	\$325.00
	4/27/2015	\$50.00
	5/18/2015	\$1,053.00
	5/22/2015	\$50.00
	5/26/2015	\$58,479.00
	5/28/2015	\$830.00
6/01/2015	\$165,545.00	
6/08/2015	\$37,505.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
COLLEGE BOARD	6/11/2015	\$155,217.00
	6/22/2015	\$1,644.00
	6/29/2015	\$153,162.00
	7/27/2015	\$805.00
	8/03/2015	\$469.00
	8/10/2015	\$1,765.00
	Total for COLLEGE BOARD	
COLLEGE OPTIONS FOUN	10/30/2014	\$50.00
	Total for COLLEGE OPTIONS FOUN	\$50.00
COLLEGE STREET PTA	4/13/2015	\$870.59
	Total for COLLEGE STREET PTA	\$870.59
COLLEYVILLE HER SPEE	2/09/2015	\$1,415.00
	Total for COLLEYVILLE HER SPEE	\$1,415.00
COLLEYVILLE HERITAGE	1/28/2015	\$500.00
	Total for COLLEYVILLE HERITAGE	\$500.00
COLLIN COLLEGE CAMPU	5/18/2015	\$500.00
	Total for COLLIN COLLEGE CAMPU	\$500.00
COLLIN COUNTY COMMTY	2/02/2015	\$500.00
	Total for COLLIN COUNTY COMMTY	\$500.00
COLLINS WALKER INC	12/18/2014	\$276.65
	7/20/2015	\$161.37
	Total for COLLINS WALKER INC	\$438.02
COLLINS, DUSTIN	6/22/2015	\$20.00
	Total for COLLINS, DUSTIN	\$20.00
COLLINS, ERIN	5/18/2015	\$117.00
	Total for COLLINS, ERIN	\$117.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
COLLINS, GREGORY	12/15/2014	\$60.00
Total for COLLINS, GREGORY		\$60.00
COLLINS, JOHN	9/02/2014	\$71.20
	9/22/2014	\$58.96
	10/06/2014	\$177.64
	10/14/2014	\$95.16
	10/20/2014	\$91.80
	10/28/2014	\$204.20
	11/03/2014	\$169.24
	11/10/2014	\$100.78
Total for COLLINS, JOHN		\$968.98
COLLINS, LESA	5/04/2015	\$226.31
	8/10/2015	\$129.03
Total for COLLINS, LESA		\$355.34
COLLINS, RUSSELL	9/08/2014	\$82.92
	10/06/2014	\$108.00
	10/14/2014	\$122.00
	12/15/2014	\$55.00
	12/18/2014	\$95.00
	1/12/2015	\$75.00
	1/20/2015	\$105.00
	2/02/2015	\$55.00
	2/16/2015	\$105.00
	2/25/2015	\$55.00
	3/23/2015	\$75.00
	5/04/2015	\$125.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
COLLINS, RUSSELL	Total for COLLINS, RUSSELL	\$1,057.92
COLLINS, SAM	5/26/2015	\$7.00
	Total for COLLINS, SAM	\$7.00
COLLINSWORTH, JENNIF	3/04/2015	\$715.23
	Total for COLLINSWORTH, JENNIF	\$715.23
COLLINSWORTH, RAY	9/15/2014	\$190.00
	9/29/2014	\$300.00
	10/06/2014	\$205.00
	10/14/2014	\$275.00
	10/28/2014	\$460.00
	11/03/2014	\$205.00
	11/10/2014	\$445.00
	11/17/2014	\$265.00
	11/20/2014	\$130.00
	Total for COLLINSWORTH, RAY	\$2,475.00
COLLITON, ADRIANA	5/18/2015	\$30.00
	Total for COLLITON, ADRIANA	\$30.00
COLOCHO, NORMA E ROD	2/05/2015	\$10.15
	Total for COLOCHO, NORMA E ROD	\$10.15
COLOR SERVICE COMPAN	10/14/2014	\$1,601.97
	5/11/2015	\$1,268.51
	5/26/2015	\$576.04
	Total for COLOR SERVICE COMPAN	\$3,446.52
COLORADO FAMILY SUPP	9/17/2014	\$570.00
	10/15/2014	\$570.00
	11/17/2014	\$570.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
COLORADO FAMILY SUPP	12/16/2014	\$570.00
	1/15/2015	\$570.00
	2/17/2015	\$570.00
	3/17/2015	\$570.00
	4/15/2015	\$570.00
	5/15/2015	\$570.00
	6/17/2015	\$570.00
	7/16/2015	\$570.00
	8/18/2015	\$570.00
	Total for COLORADO FAMILY SUPP	\$6,840.00
COLORADO TIME SYSTEM	2/16/2015	\$570.00
	6/01/2015	\$114.61
	Total for COLORADO TIME SYSTEM	\$684.61
COLSTON, TERRY	11/10/2014	\$72.60
	11/17/2014	\$80.00
	Total for COLSTON, TERRY	\$152.60
COLUMBIA SCHOLASTIC	3/02/2015	\$225.00
	5/11/2015	\$810.00
	6/29/2015	\$220.00
	Total for COLUMBIA SCHOLASTIC	\$1,255.00
COLVIN, JENNIFER	11/20/2014	\$1,015.58
	2/25/2015	\$1,409.77
	7/20/2015	\$606.85
	Total for COLVIN, JENNIFER	\$3,032.20
COLWOOD ELECTRONICS	4/27/2015	\$224.75
	Total for COLWOOD ELECTRONICS	\$224.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
COMFORT INN & SUITES	11/12/2014	\$2,366.84
	1/26/2015	\$531.56
	Total for COMFORT INN & SUITES	\$2,898.40
COMFORT INN AND SUIT	4/20/2015	\$383.47
	Total for COMFORT INN AND SUIT	\$383.47
COMFORT INN MIDWESTE	12/15/2014	\$1,349.65
	Total for COMFORT INN MIDWESTE	\$1,349.65
COMFORT SUITES	4/22/2015	\$1,647.76
	6/18/2015	\$318.25
	Total for COMFORT SUITES	\$1,966.01
COMFORT SUITES NEAR	10/06/2014	\$427.96
	Total for COMFORT SUITES NEAR	\$427.96
COMMERCIAL EQUIPMENT	9/02/2014	\$43.42
	Total for COMMERCIAL EQUIPMENT	\$43.42
COMMERCIAL VAN INTER	9/15/2014	\$550.18
	Total for COMMERCIAL VAN INTER	\$550.18
COMMITTEE FOR CHILDR	9/08/2014	\$3,596.00
	11/10/2014	\$159.00
	11/12/2014	\$960.00
	6/01/2015	\$495.00
	8/24/2015	\$2,274.00
	Total for COMMITTEE FOR CHILDR	\$7,484.00
COMMUNICAN	10/06/2014	\$309.94
	1/12/2015	\$87.99
	Total for COMMUNICAN	\$397.93
COMMUNICATION ARTS	9/29/2014	\$40.00
	Total for COMMUNICATION ARTS	\$40.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
COMMUNITIES IN SCHOO	9/15/2014	\$510,265.00
Total for COMMUNITIES IN SCHOO		\$510,265.00
COMPLIANCE CONSORTIU	4/20/2015	\$60.00
Total for COMPLIANCE CONSORTIU		\$60.00
CONCIENNE, REID	5/11/2015	\$500.00
Total for CONCIENNE, REID		\$500.00
CONCILIO, THE	12/15/2014	\$8,000.00
	4/20/2015	\$3,000.00
Total for CONCILIO, THE		\$11,000.00
CONCORD COMMERCIAL S	8/24/2015	\$7,650.00
Total for CONCORD COMMERCIAL S		\$7,650.00
CONDOR CREATIONS	9/02/2014	\$149.00
Total for CONDOR CREATIONS		\$149.00
CONDRA, AURIE	11/20/2014	\$10.00
Total for CONDRA, AURIE		\$10.00
CONE, MICHAEL	9/22/2014	\$1,200.00
	11/10/2014	\$300.00
	12/18/2014	\$350.00
Total for CONE, MICHAEL		\$1,850.00
CONGDON, ERIC	9/02/2014	\$55.00
Total for CONGDON, ERIC		\$55.00
CONGREGATION KOL AMI	1/26/2015	\$250.00
Total for CONGREGATION KOL AMI		\$250.00
CONGREGATION OF JEHO	5/04/2015	\$250.00
Total for CONGREGATION OF JEHO		\$250.00
CONGRESSMAN MICHAEL	12/18/2014	\$29.10
Total for CONGRESSMAN MICHAEL		\$29.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CONN, SABRA	6/08/2015	\$9.50
Total for CONN, SABRA		\$9.50
CONNELL, BARBARA	11/10/2014	\$10.00
Total for CONNELL, BARBARA		\$10.00
CONNICK, BRENDAN	3/23/2015	\$25.00
Total for CONNICK, BRENDAN		\$25.00
CONRAD, HEIDI	10/14/2014	\$16.67
Total for CONRAD, HEIDI		\$16.67
CONSERV FLAG COMPANY	10/06/2014	\$151.20
Total for CONSERV FLAG COMPANY		\$151.20
CONSTANT CONTACT	10/06/2014	\$3,713.00
	11/20/2014	\$420.00
Total for CONSTANT CONTACT		\$4,133.00
CONSTANTINE, CHARBEL	2/09/2015	\$70.00
	3/23/2015	\$95.00
Total for CONSTANTINE, CHARBEL		\$165.00
CONSTITUTIONAL RIGHT	11/10/2014	\$687.64
Total for CONSTITUTIONAL RIGHT		\$687.64
CONTINENTAL MATHEMAT	5/11/2015	\$95.00
Total for CONTINENTAL MATHEMAT		\$95.00
CONTRERAS, NESTOR CO	5/18/2015	\$8.00
Total for CONTRERAS, NESTOR CO		\$8.00
COODY, NINA	5/04/2015	\$57.00
Total for COODY, NINA		\$57.00
COOK CHILDREN'S	11/10/2014	\$60.00
	4/06/2015	\$1,360.00
	4/20/2015	\$80.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
COOK CHILDREN'S	5/11/2015	\$85.00
	5/26/2015	\$85.00
	6/01/2015	\$50.00
	6/08/2015	\$80.00
	7/13/2015	\$85.00
Total for COOK CHILDREN'S		\$1,885.00
COOK, ANDREW	10/27/2014	\$600.00
	11/05/2014	\$516.00
	11/20/2014	\$93.00
	5/05/2015	\$130.00
	5/08/2015	\$36.00
	6/01/2015	\$83.00
Total for COOK, ANDREW		\$1,458.00
COOK, JENNIFER	1/12/2015	\$198.90
	5/26/2015	\$181.12
Total for COOK, JENNIFER		\$380.02
COOK, ROBERT	11/17/2014	\$110.32
Total for COOK, ROBERT		\$110.32
COOKIES IN BLOOM	9/08/2014	\$135.50
	10/16/2014	\$61.50
	1/20/2015	\$185.00
	2/09/2015	\$90.00
	4/20/2015	\$120.00
Total for COOKIES IN BLOOM		\$592.00
COOPER, DON M	11/17/2014	\$45.00
Total for COOPER, DON M		\$45.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
COOPER, KAREN	10/28/2014	\$150.00
	6/22/2015	\$12.00
	Total for COOPER, KAREN	\$162.00
COOPER, PAUL	3/23/2015	\$98.00
	Total for COOPER, PAUL	\$98.00
COOPER, WILLIAM H	3/23/2015	\$53.00
	Total for COOPER, WILLIAM H	\$53.00
COOPERS COPIES & PRI	9/08/2014	\$651.67
	9/15/2014	\$1,050.00
	9/23/2014	\$2,112.95
	9/30/2014	\$1,851.00
	10/06/2014	\$1,287.10
	10/14/2014	\$381.00
	10/16/2014	\$993.27
	10/20/2014	\$368.20
	10/28/2014	\$3,374.24
	11/03/2014	\$1,653.78
	11/06/2014	\$903.65
	11/10/2014	\$692.70
	11/12/2014	\$460.37
	11/17/2014	\$396.60
	11/20/2014	\$755.35
12/03/2014	\$407.14	
12/08/2014	\$513.46	
12/10/2014	\$1,205.18	
12/15/2014	\$755.56	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
COOPERS COPIES & PRI	12/18/2014	\$794.78
	1/07/2015	\$867.30
	1/12/2015	\$563.25
	1/20/2015	\$218.85
	1/26/2015	\$4,865.22
	1/28/2015	\$1,601.95
	2/02/2015	\$45.05
	2/05/2015	\$1,099.43
	2/09/2015	\$479.17
	2/11/2015	\$283.15
	2/16/2015	\$231.85
	2/18/2015	\$135.05
	2/25/2015	\$491.99
	3/02/2015	\$732.04
	3/04/2015	\$535.76
	3/23/2015	\$996.79
	3/30/2015	\$323.97
	4/06/2015	\$1,345.53
	4/13/2015	\$2,789.54
	4/20/2015	\$452.00
	4/27/2015	\$546.95
	5/04/2015	\$1,618.58
	5/11/2015	\$1,302.75
	5/18/2015	\$109.45
	5/26/2015	\$946.42

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
COOPERS COPIES & PRI	6/01/2015	\$848.14
	6/08/2015	\$100.50
	6/29/2015	\$2,953.81
	7/06/2015	\$1,037.28
	7/08/2015	\$24.95
	7/20/2015	\$821.35
	7/22/2015	\$1,947.09
	7/27/2015	\$378.79
	7/29/2015	\$24.95
	8/05/2015	\$669.85
	8/10/2015	\$400.23
	8/17/2015	\$329.71
	8/20/2015	\$206.15
	8/24/2015	\$710.80
8/31/2015	\$798.03	
Total for COOPERS COPIES & PRI		\$54,441.67
COOTS, CHRISTOPHER	5/18/2015	\$162.50
	Total for COOTS, CHRISTOPHER	
COPELAND, CLAYTON	9/15/2014	\$95.00
	9/22/2014	\$95.00
	10/20/2014	\$85.00
	12/08/2014	\$75.00
	2/02/2015	\$75.00
	2/25/2015	\$75.00
Total for COPELAND, CLAYTON		\$500.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
COPELAND, MICHAEL	5/18/2015	\$115.00
Total for COPELAND, MICHAEL		\$115.00
COPP, KENDALL	1/12/2015	\$75.00
	1/20/2015	\$95.00
Total for COPP, KENDALL		\$170.00
COPP, KRAMER	1/12/2015	\$105.00
	2/16/2015	\$125.00
Total for COPP, KRAMER		\$230.00
COPPELL DEBATE BOOST	12/18/2014	\$422.50
	1/07/2015	\$662.50
	1/20/2015	\$985.00
	2/02/2015	\$75.00
Total for COPPELL DEBATE BOOST		\$2,145.00
COPPELL HIGH SCHOOL	9/15/2014	\$1,353.32
	12/03/2014	\$80.05
Total for COPPELL HIGH SCHOOL		\$1,433.37
COPPELL HS GOLF ACTI	9/24/2014	\$555.00
Total for COPPELL HS GOLF ACTI		\$555.00
COPPELL ISD	4/27/2015	\$759.11
	6/01/2015	\$469.42
Total for COPPELL ISD		\$1,228.53
COPPELL, CITY OF	8/10/2015	\$3,185.00
Total for COPPELL, CITY OF		\$3,185.00
COPY SHOP, THE	9/15/2014	\$630.00
	10/14/2014	\$715.00
	10/16/2014	\$1,620.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
COPY SHOP, THE	10/28/2014	\$1,105.00
	11/17/2014	\$325.00
	1/20/2015	\$1,831.25
	2/25/2015	\$174.00
	5/11/2015	\$74.80
	6/08/2015	\$1,358.50
Total for COPY SHOP, THE		\$7,833.55
CORBIN, LYNN	11/20/2014	\$64.00
	Total for CORBIN, LYNN	
CORK, JUSTIN	12/18/2014	\$95.00
	Total for CORK, JUSTIN	
CORLEY, JOSEPH E	4/13/2015	\$37.95
	Total for CORLEY, JOSEPH E	
CORLEY, KATHERINE	12/19/2014	\$250.00
	Total for CORLEY, KATHERINE	
CORNISH MEDICAL ELEC	4/13/2015	\$2,830.00
	6/01/2015	\$37.50
	7/08/2015	\$577.50
	Total for CORNISH MEDICAL ELEC	
CORONA, MARIA	4/27/2015	\$5.00
	Total for CORONA, MARIA	
CORPORATE COST CONTR	10/28/2014	\$875.00
	1/12/2015	\$875.00
	4/13/2015	\$875.00
	Total for CORPORATE COST CONTR	
CORPUZ, JONATHAN	9/02/2014	\$121.76

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CORPUZ, JONATHAN	9/22/2014	\$88.44
	10/06/2014	\$101.84
	11/17/2014	\$85.68
Total for CORPUZ, JONATHAN		\$397.72
CORRAL, OTILIA	10/14/2014	\$62.72
	11/10/2014	\$16.69
	12/08/2014	\$17.81
	1/12/2015	\$22.29
	2/09/2015	\$17.77
	3/23/2015	\$67.62
	4/13/2015	\$34.16
	5/11/2015	\$78.32
	6/08/2015	\$91.43
7/13/2015	\$24.50	
Total for CORRAL, OTILIA		\$433.31
CORSICANA IND SCHOOL	4/20/2015	\$340.00
Total for CORSICANA IND SCHOOL		\$340.00
CORTINA, ERNESTO	4/13/2015	\$18.00
Total for CORTINA, ERNESTO		\$18.00
CORWIN PRESS	10/28/2014	\$14,309.00
	1/12/2015	\$4,700.00
Total for CORWIN PRESS		\$19,009.00
COSENZA AND ASSOCIAT	1/12/2015	\$495.00
	7/20/2015	\$8,415.00
	8/03/2015	\$2,256.75
Total for COSENZA AND ASSOCIAT		\$11,166.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
COSERV	9/05/2014	\$242,269.26
	9/22/2014	\$175.70
	9/23/2014	\$50,584.42
	9/30/2014	\$124.24
	10/08/2014	\$360,786.04
	10/17/2014	\$350.05
	10/24/2014	\$690.08
	10/27/2014	\$44,822.36
	11/06/2014	\$326,805.68
	11/18/2014	\$39,287.29
	11/21/2014	\$3,119.56
	12/04/2014	\$290,382.78
	12/11/2014	\$605.22
	12/17/2014	\$37,288.12
	12/19/2014	\$7,553.19
	1/09/2015	\$225,082.86
	1/22/2015	\$36,046.19
	1/30/2015	\$4,645.16
	2/12/2015	\$212,350.63
	2/17/2015	\$40,045.99
	2/18/2015	\$2,683.32
	2/26/2015	\$4,456.20
	3/06/2015	\$235,458.89
	3/18/2015	\$42,623.07
	3/27/2015	\$4,298.31

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
COSERV	4/06/2015	\$222,646.91
	4/22/2015	\$2,463.17
	4/23/2015	\$29,250.17
	5/08/2015	\$227,185.64
	5/15/2015	\$257.24
	5/19/2015	\$34,736.42
	5/22/2015	\$3,195.60
	6/03/2015	\$260,881.51
	6/17/2015	\$270.38
	6/18/2015	\$36,425.32
	6/22/2015	\$2,338.34
	7/07/2015	\$285,776.72
	7/21/2015	\$123.13
	7/22/2015	\$35,542.10
	7/23/2015	\$270.19
	8/05/2015	\$235,091.90
	8/18/2015	\$53.69
	8/19/2015	\$36,531.44
	8/25/2015	\$252.40
	Total for COSERV	
COSN - CONSORTIUM FO	12/15/2014	\$524.00
	12/18/2014	\$1,747.00
	3/30/2015	\$1,150.00
	4/20/2015	\$99.00
	5/11/2015	\$198.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
COSN - CONSORTIUM FO	6/01/2015	\$99.00
Total for COSN - CONSORTIUM FO		\$3,817.00
COSTCO WHOLESALE COR	9/29/2014	\$317.62
	10/06/2014	\$391.47
	11/17/2014	\$395.79
	12/03/2014	\$110.00
	1/12/2015	\$1,479.92
	2/16/2015	\$615.30
	4/06/2015	\$1,397.40
	5/11/2015	\$389.47
	5/18/2015	\$1,094.38
	6/01/2015	\$2,027.37
	6/22/2015	\$130.78
	7/27/2015	\$38.55
Total for COSTCO WHOLESALE COR		\$8,388.05
COSTUME CLOSET, THE	2/25/2015	\$454.95
	5/11/2015	\$707.95
Total for COSTUME CLOSET, THE		\$1,162.90
COSTUMER INC, THE	1/12/2015	\$943.25
	5/04/2015	\$145.61
	5/11/2015	\$66.00
Total for COSTUMER INC, THE		\$1,154.86
COSTUMES BY DUSTY IN	1/20/2015	\$1,000.00
	2/25/2015	\$700.00
	3/30/2015	\$85.00
Total for COSTUMES BY DUSTY IN		\$1,785.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
COUCH, GREG	4/13/2015	\$112.00
	5/04/2015	\$115.00
	Total for COUCH, GREG	\$227.00
COUNCIL FOR ECONOMIC	1/07/2015	\$117.95
	4/06/2015	\$676.76
	5/04/2015	\$167.95
	6/22/2015	\$206.84
Total for COUNCIL FOR ECONOMIC	\$1,169.50	
COURTNEY, DEBBY	11/20/2014	\$64.00
	Total for COURTNEY, DEBBY	\$64.00
COURTNEY, JAY	9/08/2014	\$98.00
	10/28/2014	\$135.00
	11/03/2014	\$50.00
Total for COURTNEY, JAY	\$283.00	
COURTNEY, KAREN	5/04/2015	\$114.03
	6/15/2015	\$47.23
Total for COURTNEY, KAREN	\$161.26	
COURTNEY, LINDA	2/25/2015	\$358.94
	Total for COURTNEY, LINDA	\$358.94
COURTNEY, MARTY	1/06/2015	\$57.00
	2/16/2015	\$42.75
Total for COURTNEY, MARTY	\$99.75	
COURTYARD BY MARRIOTT	1/26/2015	\$1,878.88
	3/31/2015	\$765.18
	4/20/2015	\$11.40
	5/04/2015	\$1,962.36

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
COURTYARD BY MARRIOT	Total for COURTYARD BY MARRIOT	\$4,617.82
COURTYARD LUFKIN	4/22/2015	\$2,195.64
	Total for COURTYARD LUFKIN	\$2,195.64
COURTYARD MARRIOTT	10/27/2014	\$4,313.17
	Total for COURTYARD MARRIOTT	\$4,313.17
COURTYARD MARRIOTT S	3/03/2015	\$7,543.06
	3/04/2015	\$1,693.34
	Total for COURTYARD MARRIOTT S	\$9,236.40
COVARRUBIAS, MELISSA	6/29/2015	\$10.00
	Total for COVARRUBIAS, MELISSA	\$10.00
COVEY, ANNABELLE	3/23/2015	\$861.12
	Total for COVEY, ANNABELLE	\$861.12
COX, ANGIE	4/17/2015	\$765.43
	4/24/2015	\$647.13
	Total for COX, ANGIE	\$1,412.56
COX, DEREK	12/08/2014	\$75.00
	1/07/2015	\$75.00
	1/26/2015	\$75.00
	2/02/2015	\$75.00
	Total for COX, DEREK	\$300.00
COX, JASON	2/25/2015	\$360.93
	Total for COX, JASON	\$360.93
COX, JENNIFER G	9/29/2014	\$60.27
	10/28/2014	\$50.34
	12/18/2014	\$284.25
	1/26/2015	\$27.44

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
COX, JENNIFER G	2/25/2015	\$387.89
	3/30/2015	\$63.94
	5/11/2015	\$52.50
	5/26/2015	\$73.20
	8/03/2015	\$153.71
Total for COX, JENNIFER G		\$1,153.54
COX, KATHRYN	5/04/2015	\$398.00
	Total for COX, KATHRYN	
COX, THOMAS	4/06/2015	\$65.00
	4/13/2015	\$65.00
	5/04/2015	\$65.00
Total for COX, THOMAS		\$195.00
COYLE, RONALD	11/17/2014	\$105.24
	Total for COYLE, RONALD	
COZART, KATI	3/23/2015	\$145.00
	Total for COZART, KATI	
COZZA, SUSAN	12/15/2014	\$64.00
	Total for COZZA, SUSAN	
CPE STORE, THE	4/13/2015	\$627.65
	Total for CPE STORE, THE	
CRADDOCK LUMBER CO	12/18/2014	\$168.25
	Total for CRADDOCK LUMBER CO	
CRAIG, MORGAN DWAYNE	4/02/2015	\$816.00
	4/13/2015	\$816.00
	4/21/2015	\$984.00
	5/08/2015	\$4,375.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CRAIG, MORGAN DWAYNE	6/02/2015	\$5,100.00
	6/08/2015	\$171.75
	7/13/2015	\$246.00
Total for CRAIG, MORGAN DWAYNE		\$12,508.75
CRAIG, RONDA	6/08/2015	\$171.75
	7/13/2015	\$246.00
Total for CRAIG, RONDA		\$417.75
CRAMER, MARIA	4/20/2015	\$30.00
Total for CRAMER, MARIA		\$30.00
CRAWFORD, JOANNA	3/06/2015	\$826.17
Total for CRAWFORD, JOANNA		\$826.17
CRAZY DAISY LAWN	3/23/2015	\$5,320.00
Total for CRAZY DAISY LAWN		\$5,320.00
CREATEASKATE.ORG	3/04/2015	\$316.74
	6/29/2015	\$180.87
Total for CREATEASKATE.ORG		\$497.61
CREATIVE LEARNING CO	10/06/2014	\$264.50
	10/16/2014	\$394.25
	11/17/2014	\$40.90
	12/08/2014	\$14.95
	1/07/2015	\$118.70
	2/02/2015	\$99.65
	2/09/2015	\$35.90
Total for CREATIVE LEARNING CO		\$968.85
CREATIVE MATHEMATICS	2/16/2015	\$450.00
	5/11/2015	\$698.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CREATIVE MATHEMATICS	6/08/2015	\$698.00
Total for CREATIVE MATHEMATICS		\$1,846.00
CREATIVE SMARTS	6/08/2015	\$430.00
Total for CREATIVE SMARTS		\$430.00
CREENTIALS INC	4/13/2015	\$412.00
	4/20/2015	\$100.00
	5/11/2015	\$10.00
	5/26/2015	\$157.00
	6/22/2015	\$99.00
	7/13/2015	\$1,193.00
	8/17/2015	\$257.00
Total for CREENTIALS INC		\$2,228.00
CREEKVIEW HIGH SCHOO	12/05/2014	\$660.00
	1/23/2015	\$780.00
	5/18/2015	\$140.00
Total for CREEKVIEW HIGH SCHOO		\$1,580.00
CREST - COUNSELORS	9/15/2014	\$250.00
	12/18/2014	\$215.00
Total for CREST - COUNSELORS		\$465.00
CRESTLINE SPECIALTIE	12/19/2014	\$839.79
Total for CRESTLINE SPECIALTIE		\$839.79
CRIM, JOSHUA	11/21/2014	\$57.00
Total for CRIM, JOSHUA		\$57.00
CRIME SCENE INC	12/03/2014	\$602.20
	4/06/2015	\$440.91
Total for CRIME SCENE INC		\$1,043.11

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CRISIS PREVENTION IN	9/15/2014	\$150.00
	9/23/2014	\$8,121.40
	9/30/2014	\$600.00
	10/28/2014	\$1,900.00
	11/06/2014	\$300.00
	11/21/2014	\$150.00
	12/18/2014	\$150.00
	1/28/2015	\$150.00
	2/05/2015	\$300.00
	2/19/2015	\$2,419.00
	6/01/2015	\$150.00
	6/22/2015	\$150.00
	8/05/2015	\$5,936.00
	8/17/2015	\$1,119.00
	8/31/2015	\$1,119.00
Total for CRISIS PREVENTION IN		\$22,714.40
CRISTINA'S	12/08/2014	\$749.80
	12/15/2014	\$3,206.11
	12/18/2014	\$730.46
	12/19/2014	\$791.76
	1/26/2015	\$311.73
	3/02/2015	\$187.35
	3/04/2015	\$549.97
	4/20/2015	\$581.95
6/08/2015	\$3,360.13	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CRISTINA'S	6/09/2015	\$2,820.10
	8/31/2015	\$928.12
	Total for CRISTINA'S	\$14,217.48
CRO - CONSOLIDATED R	10/20/2014	\$244.03
	10/28/2014	\$279.72
	12/15/2014	\$690.00
	4/20/2015	\$118.45
	5/04/2015	\$63.93
	5/26/2015	\$84.31
	6/01/2015	\$61.74
	6/08/2015	\$799.33
	8/10/2015	\$518.93
Total for CRO - CONSOLIDATED R	\$2,860.44	
CROCKER, JONATHAN WI	2/16/2015	\$50.00
	Total for CROCKER, JONATHAN WI	\$50.00
CROCKETT, ATHENA	7/27/2015	\$118.80
	Total for CROCKETT, ATHENA	\$118.80
CRON, JENNIFER	8/03/2015	\$561.95
	8/04/2015	\$1,800.00
	8/31/2015	\$34.79
	Total for CRON, JENNIFER	\$2,396.74
CRONE, BRADEN	3/23/2015	\$128.00
	Total for CRONE, BRADEN	\$128.00
CRONIN, SCOTT	1/12/2015	\$70.00
	1/26/2015	\$70.00
	2/02/2015	\$110.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CRONIN, SCOTT	2/09/2015	\$110.00
	4/06/2015	\$83.00
	Total for CRONIN, SCOTT	\$443.00
CROSBY, ANN	2/25/2015	\$1,358.45
	6/15/2015	\$109.65
	Total for CROSBY, ANN	\$1,468.10
CROSS TIMBERS ROTARY	7/06/2015	\$100.00
	8/03/2015	\$165.33
	Total for CROSS TIMBERS ROTARY	\$265.33
CROSS, NICHOLAS	1/12/2015	\$475.00
	Total for CROSS, NICHOLAS	\$475.00
CROW, MONYA	11/17/2014	\$124.60
	12/18/2014	\$63.17
	2/09/2015	\$103.71
	4/06/2015	\$124.55
	4/13/2015	\$109.02
	7/13/2015	\$2,104.54
	Total for CROW, MONYA	\$2,629.59
CROWD PLEASERS DANCE	2/11/2015	\$1,659.00
	5/04/2015	\$600.00
	Total for CROWD PLEASERS DANCE	\$2,259.00
CROWDER, WESLEY	9/15/2014	\$160.00
	10/06/2014	\$180.00
	Total for CROWDER, WESLEY	\$340.00
CROWELL, AMBER	11/17/2014	\$1,205.99
	Total for CROWELL, AMBER	\$1,205.99

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CROWN EQUIPMENT CORP	11/17/2014	\$271.68
	1/26/2015	\$658.28
	3/23/2015	\$262.00
	4/06/2015	\$91.00
	4/27/2015	\$377.00
	5/04/2015	\$800.00
	7/06/2015	\$69.00
	7/13/2015	\$229.00
	8/24/2015	\$234.80
Total for CROWN EQUIPMENT CORP		\$2,992.76
CROWN PACKAGING CORP	5/26/2015	\$900.00
	Total for CROWN PACKAGING CORP	
CROWN TROPHY	9/02/2014	\$1,134.45
	9/08/2014	\$190.00
	9/15/2014	\$553.00
	9/22/2014	\$924.32
	9/29/2014	\$228.75
	10/06/2014	\$42.00
	10/14/2014	\$1,100.00
	10/16/2014	\$196.05
	10/28/2014	\$1,164.75
	11/03/2014	\$4,348.29
	11/10/2014	\$230.40
	11/17/2014	\$65.30
	11/20/2014	\$337.47
12/03/2014	\$580.70	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CROWN TROPHY	12/08/2014	\$9,290.10
	12/15/2014	\$406.44
	12/18/2014	\$332.50
	1/07/2015	\$664.65
	1/12/2015	\$428.60
	1/20/2015	\$415.60
	1/26/2015	\$511.27
	2/02/2015	\$136.00
	2/09/2015	\$189.16
	2/16/2015	\$588.10
	2/25/2015	\$805.80
	3/04/2015	\$6,007.75
	3/23/2015	\$2,869.42
	4/06/2015	\$959.90
	4/13/2015	\$96.50
	4/27/2015	\$1,298.65
	5/04/2015	\$6,536.68
	5/11/2015	\$1,522.27
	5/18/2015	\$380.22
	5/26/2015	\$736.79
	6/01/2015	\$8,154.06
	6/08/2015	\$3,099.86
	6/15/2015	\$1,496.99
	6/22/2015	\$2,296.31
	6/29/2015	\$1,117.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CROWN TROPHY	7/13/2015	\$767.01
	7/27/2015	\$140.00
	8/03/2015	\$258.05
	8/10/2015	\$225.00
	8/17/2015	\$1,958.50
	8/24/2015	\$959.42
	8/31/2015	\$132.00
Total for CROWN TROPHY		\$65,876.58
CROWNE PLAZA DALLAS	5/26/2015	\$1,378.80
	Total for CROWNE PLAZA DALLAS	
CROWNE PLAZA HOTELS	1/27/2015	\$2,125.50
	3/23/2015	\$2,256.30
	Total for CROWNE PLAZA HOTELS	
CROWNE PLAZA HOUSTON	3/04/2015	\$1,488.51
	Total for CROWNE PLAZA HOUSTON	
CROWNOVER, JEFFREY R	11/03/2014	\$108.16
	8/10/2015	\$1,662.32
	Total for CROWNOVER, JEFFREY R	
CROY, TONYA	9/29/2014	\$27.61
	10/28/2014	\$29.40
	12/03/2014	\$25.48
	12/18/2014	\$22.06
	1/26/2015	\$5.54
	3/30/2015	\$21.10
	5/11/2015	\$20.41
	5/26/2015	\$11.39

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CROY, TONYA	7/13/2015	\$67.85
Total for CROY, TONYA		\$230.84
CRUMP, CECILIA EUGEN	8/31/2015	\$710.00
Total for CRUMP, CECILIA EUGEN		\$710.00
CRUZ, FRANCISCO	3/30/2015	\$95.00
Total for CRUZ, FRANCISCO		\$95.00
CRUZ, RYAN	2/10/2015	\$144.00
	4/13/2015	\$82.00
	7/20/2015	\$84.18
Total for CRUZ, RYAN		\$310.18
CRYSTALGRAPHICS INC	1/20/2015	\$149.00
Total for CRYSTALGRAPHICS INC		\$149.00
CSIET - COUNCIL ON S	5/18/2015	\$18.50
Total for CSIET - COUNCIL ON S		\$18.50
CSTA - COMPUTER SCIE	6/15/2015	\$100.00
Total for CSTA - COMPUTER SCIE		\$100.00
CTR	8/10/2015	\$134.00
Total for CTR		\$134.00
CUANCHIOHONG, GLADYS	11/10/2014	\$10.00
Total for CUANCHIOHONG, GLADYS		\$10.00
CUB SCOUT PACK 62	3/23/2015	\$250.00
Total for CUB SCOUT PACK 62		\$250.00
CUCKLER, PATRICIA	3/23/2015	\$446.77
	4/06/2015	\$529.31
	8/10/2015	\$649.26
Total for CUCKLER, PATRICIA		\$1,625.34
CUEVAS, MARIA	9/02/2014	\$11.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CUEVAS, MARIA	4/13/2015	\$18.00
Total for CUEVAS, MARIA		\$29.00
CUEVAS, WILLIAM J	1/26/2015	\$55.85
Total for CUEVAS, WILLIAM J		\$55.85
CULINARY GROUP OF DA	5/11/2015	\$1,560.00
	5/15/2015	\$3,120.00
Total for CULINARY GROUP OF DA		\$4,680.00
CULLEN, MITCH	1/20/2015	\$75.00
	2/02/2015	\$75.00
Total for CULLEN, MITCH		\$150.00
CULLEN, ROBERT GEORG	2/16/2015	\$50.00
Total for CULLEN, ROBERT GEORG		\$50.00
CULTURAL ASSISTANCE	11/20/2014	\$35.15
	12/03/2014	\$43.06
	3/04/2015	\$49.93
	8/03/2015	\$435.40
Total for CULTURAL ASSISTANCE		\$563.54
CULVER, JENNIFER	11/17/2014	\$810.18
	12/15/2014	\$587.62
	2/16/2015	\$375.31
	7/20/2015	\$512.10
Total for CULVER, JENNIFER		\$2,285.21
CUMMINGS, JULIE	2/25/2015	\$383.00
Total for CUMMINGS, JULIE		\$383.00
CUMMINGS, PAULA	9/22/2014	\$11.87
Total for CUMMINGS, PAULA		\$11.87

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CUMMINS ALLISON CORP	9/08/2014	\$597.00
	9/22/2014	\$222.00
	10/14/2014	\$365.00
	10/28/2014	\$210.00
	11/03/2014	\$143.39
	2/09/2015	\$365.00
	2/25/2015	\$218.00
	8/03/2015	\$765.00
Total for CUMMINS ALLISON CORP		\$2,885.39
CUMMINS, MARCIA	9/22/2014	\$18.14
	1/20/2015	\$170.94
	3/30/2015	\$120.64
	4/13/2015	\$503.64
	6/22/2015	\$203.67
Total for CUMMINS, MARCIA		\$1,017.03
CUNNINGHAM, DAVID	6/01/2015	\$75.00
Total for CUNNINGHAM, DAVID		\$75.00
CURE STARTS NOW, THE	6/22/2015	\$2,205.00
Total for CURE STARTS NOW, THE		\$2,205.00
CURRICULUM ASSOCIATE	9/02/2014	\$137.12
	9/15/2014	\$258.22
	9/23/2014	\$44.79
	9/30/2014	\$156.71
	10/06/2014	\$267.12
	11/10/2014	\$69.68
	2/18/2015	\$1,675.39

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CURRICULUM ASSOCIATE	3/04/2015	\$2,613.60
	4/20/2015	\$90.49
	6/08/2015	\$133.56
	Total for CURRICULUM ASSOCIATE	
CURRICULUM MANAGEMEN	11/06/2014	\$78,946.66
	1/30/2015	\$59,457.55
	4/20/2015	\$3,500.00
	Total for CURRICULUM MANAGEMEN	
CURRY, FELICIA	9/02/2014	\$220.00
	Total for CURRY, FELICIA	
CURRY, LISA	6/29/2015	\$105.43
	Total for CURRY, LISA	
CURTIS BROWN LTD	9/02/2014	\$150.00
	Total for CURTIS BROWN LTD	
CURTIS-RHONDES, KAYL	6/15/2015	\$33.97
	Total for CURTIS-RHONDES, KAYL	
CUSHMAN, AURIE	5/04/2015	\$12.00
	Total for CUSHMAN, AURIE	
CUSTOM PRODUCTS CORP	1/07/2015	\$776.00
	6/08/2015	\$1,839.98
	Total for CUSTOM PRODUCTS CORP	
CUSTOM RESOURCES LLC	10/14/2014	\$325.00
	Total for CUSTOM RESOURCES LLC	
CUSTOMINK.COM	10/06/2014	\$408.67
	11/17/2014	\$479.16
	11/20/2014	\$615.74
	Total for CUSTOMINK.COM	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
CUSTOMINK.COM	12/03/2014	\$1,813.19
	12/08/2014	\$1,207.45
	12/18/2014	\$714.35
	1/07/2015	\$263.67
	3/04/2015	\$561.68
	5/04/2015	\$318.50
	5/26/2015	\$447.10
	6/22/2015	\$374.21
Total for CUSTOMINK.COM		\$7,203.72
CYNMAR CORPORATION	3/23/2015	\$1,165.00
	Total for CYNMAR CORPORATION	
CYPRESS-FAIRBANKS IS	5/04/2015	\$450.00
	Total for CYPRESS-FAIRBANKS IS	
CYSTIC FIBROSIS FOUN	4/20/2015	\$161.00
	Total for CYSTIC FIBROSIS FOUN	
D & H DISTRIBUTING C	9/15/2014	\$38,247.75
	9/18/2014	\$38,247.75
	9/22/2014	\$3,578.70
	10/06/2014	\$2,462.02
	10/28/2014	\$7,385.94
	11/03/2014	\$3,293.31
	11/10/2014	\$483.64
	1/12/2015	\$14,565.00
	1/26/2015	\$7,873.97
	2/16/2015	\$12,075.47
	3/23/2015	\$12,069.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
D & H DISTRIBUTING C	4/27/2015	\$4,769.00
	5/04/2015	\$5,952.77
	5/11/2015	\$123.09
	6/01/2015	\$967.28
	6/08/2015	\$3,348.20
	6/15/2015	\$2,742.54
	6/29/2015	\$5,856.78
	8/03/2015	\$128.90
	8/17/2015	\$9,205.00
	8/24/2015	\$1,315.00
	Total for D & H DISTRIBUTING C	\$174,692.01
D & S MARKETING SYST	9/29/2014	\$274.45
	3/02/2015	\$1,118.70
	4/06/2015	\$414.81
	5/04/2015	\$757.35
	Total for D & S MARKETING SYST	\$2,565.31
D&J SPORTS	11/10/2014	\$2,346.00
	6/08/2015	\$126.00
	Total for D&J SPORTS	\$2,472.00
D&R SAW & TOOL INCOR	1/12/2015	\$144.75
	3/02/2015	\$232.50
	Total for D&R SAW & TOOL INCOR	\$377.25
DADE, CHAMERIA	6/08/2015	\$50.72
	7/13/2015	\$106.43
	8/17/2015	\$99.85
	Total for DADE, CHAMERIA	\$257.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DADE, HERMAN	11/17/2014	\$74.28
	12/18/2014	\$75.00
	1/12/2015	\$70.00
Total for DADE, HERMAN		\$219.28
DAHL, SONIA	3/02/2015	\$197.00
	Total for DAHL, SONIA	
DAHLMAN, JENNIFER N	2/16/2015	\$125.00
	Total for DAHLMAN, JENNIFER N	
DAICO SUPPLY COMPANY	2/09/2015	\$199.21
	Total for DAICO SUPPLY COMPANY	
DAILEY, RYAN	6/15/2015	\$400.00
	Total for DAILEY, RYAN	
DAILY, KEN	10/14/2014	\$203.00
	Total for DAILY, KEN	
DAINS, MICHELE	8/24/2015	\$460.00
	Total for DAINS, MICHELE	
DAISY OUTDOOR PRODUC	11/17/2014	\$117.03
	Total for DAISY OUTDOOR PRODUC	
DAKTRONICS INC	11/10/2014	\$565.00
	12/18/2014	\$150.00
	2/16/2015	\$556.25
	5/04/2015	\$301.25
	Total for DAKTRONICS INC	
DALAK, BRIAN	3/23/2015	\$544.58
	Total for DALAK, BRIAN	
DALAK, KATY	12/08/2014	\$93.00
	Total for DALAK, KATY	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DALE, GRADY	9/22/2014	\$143.00
	11/03/2014	\$180.00
	Total for DALE, GRADY	\$323.00
DALLAS ARBORETUM	10/07/2014	\$852.00
	10/14/2014	\$680.00
	10/15/2014	\$1,600.00
	10/20/2014	\$864.00
	11/03/2014	\$584.00
	2/02/2015	\$984.00
	2/16/2015	\$1,108.00
	3/17/2015	\$2,782.00
	3/30/2015	\$688.00
	3/31/2015	\$918.00
	4/06/2015	\$1,652.00
	4/15/2015	\$2,060.00
	4/20/2015	\$1,962.00
	4/30/2015	\$690.00
	5/04/2015	\$2,450.00
5/21/2015	\$2,800.00	
Total for DALLAS ARBORETUM	\$22,674.00	
DALLAS AREA RAPID TR	3/23/2015	\$178.42
	3/30/2015	\$283.42
	4/01/2015	\$530.92
	5/11/2015	\$165.92
Total for DALLAS AREA RAPID TR	\$1,158.68	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DALLAS BAR ASSOCIATI	11/20/2014	\$175.00
Total for DALLAS BAR ASSOCIATI		\$175.00
DALLAS CHILDREN'S TH	12/08/2014	\$780.00
Total for DALLAS CHILDREN'S TH		\$780.00
DALLAS COMPUTER SERV	10/08/2014	\$200.00
Total for DALLAS COMPUTER SERV		\$200.00
DALLAS COUNTY SCHOOL	5/26/2015	\$1,540.00
	6/15/2015	\$1,210.00
Total for DALLAS COUNTY SCHOOL		\$2,750.00
DALLAS COWBOYS FOO	4/13/2015	\$600.00
Total for DALLAS COWBOYS FOO		\$600.00
DALLAS DOOR & SUPPLY	10/20/2014	\$465.00
	12/17/2014	\$6,239.66
	1/22/2015	\$7,413.70
	2/19/2015	\$818.30
	3/02/2015	\$6,477.80
	7/06/2015	\$970.00
	8/13/2015	\$8,006.60
Total for DALLAS DOOR & SUPPLY		\$30,391.06
DALLAS ECOLOGICAL FO	7/13/2015	\$465.00
	8/10/2015	\$1,000.00
Total for DALLAS ECOLOGICAL FO		\$1,465.00
DALLAS FOOTBALL OFFI	10/16/2014	\$200.00
Total for DALLAS FOOTBALL OFFI		\$200.00
DALLAS HERITAGE VILL	10/14/2014	\$825.00
	11/03/2014	\$228.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DALLAS HERITAGE VILL	2/16/2015	\$551.00
	3/23/2015	\$1,077.00
	4/20/2015	\$1,619.00
	4/30/2015	\$230.00
	5/08/2015	\$296.00
	5/27/2015	\$28.00
	Total for DALLAS HERITAGE VILL	\$4,854.00
DALLAS HOLOCAUST MEM	3/17/2015	\$192.00
	3/23/2015	\$252.00
	Total for DALLAS HOLOCAUST MEM	\$444.00
DALLAS INSTITUTE OF	1/26/2015	\$800.00
	3/04/2015	\$300.00
	Total for DALLAS INSTITUTE OF	\$1,100.00
DALLAS MAVERICKS	10/28/2014	\$308.00
	10/29/2014	\$1,470.00
	11/03/2014	\$1,190.00
	12/15/2014	\$630.00
	1/13/2015	\$3,220.00
	3/18/2015	\$661.00
	Total for DALLAS MAVERICKS	\$7,479.00
DALLAS NORTH AQUARIU	9/02/2014	\$180.98
	9/17/2014	\$422.13
	9/23/2014	\$682.81
	9/30/2014	\$153.99
	10/06/2014	\$99.98
	11/03/2014	\$473.78

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DALLAS NORTH AQUARIU	11/10/2014	\$22.97
	11/17/2014	\$54.94
	12/11/2014	\$385.07
	1/12/2015	\$360.05
	2/12/2015	\$452.32
	3/04/2015	\$135.00
	3/23/2015	\$209.27
	4/06/2015	\$632.19
	4/24/2015	\$170.00
	5/04/2015	\$669.00
	5/18/2015	\$76.94
	6/22/2015	\$170.10
	6/29/2015	\$483.40
	8/03/2015	\$499.51
8/31/2015	\$376.03	
Total for DALLAS NORTH AQUARIU		\$6,710.46
DALLAS SERVICES LOW	10/28/2014	\$323.00
	12/15/2014	\$500.00
	12/19/2014	\$250.00
	2/02/2015	\$250.00
	3/02/2015	\$250.00
	3/23/2015	\$70.00
	5/26/2015	\$40.00
	6/08/2015	\$40.00
Total for DALLAS SERVICES LOW		\$1,723.00
DALLAS STARS LP	10/06/2014	\$680.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DALLAS STARS LP	10/20/2014	\$1,400.00
	12/08/2014	\$1,250.00
	2/10/2015	\$675.00
	2/17/2015	\$120.00
	Total for DALLAS STARS LP	\$4,125.00
DALLAS STRINGS INC	9/02/2014	\$35,300.00
	9/08/2014	\$31,153.97
	9/22/2014	\$2,010.00
	10/28/2014	\$46,558.72
	11/03/2014	\$8,904.00
	11/10/2014	\$2,486.30
	11/17/2014	\$11,540.00
	12/08/2014	\$195.00
	12/15/2014	\$851.14
	12/18/2014	\$1,990.82
	1/26/2015	\$2,747.43
	2/16/2015	\$763.68
	2/25/2015	\$39.15
	3/02/2015	\$2,312.08
	3/23/2015	\$242.40
	4/06/2015	\$30.00
	4/13/2015	\$2,206.17
4/27/2015	\$75.50	
5/04/2015	\$1,400.25	
5/11/2015	\$60.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DALLAS STRINGS INC	5/18/2015	\$93.90
	6/01/2015	\$1,493.70
	6/08/2015	\$3,992.00
	7/13/2015	\$28,666.00
	8/10/2015	\$26,636.00
	8/17/2015	\$2,521.00
	Total for DALLAS STRINGS INC	
DALLAS SUMMER MUSICA	10/28/2014	\$3,250.00
	3/17/2015	\$595.25
	4/20/2015	\$560.00
	Total for DALLAS SUMMER MUSICA	
DALLAS SYMPHONY ORCH	9/19/2014	\$650.00
	12/03/2014	\$728.00
	Total for DALLAS SYMPHONY ORCH	
DALLAS SYNERGY	1/26/2015	\$250.00
	Total for DALLAS SYNERGY	
DALLAS THEATER CENTE	1/22/2015	\$1,260.00
	Total for DALLAS THEATER CENTE	
DALLAS VOLLEYBALL OF	10/06/2014	\$2,150.00
	8/24/2015	\$1,425.00
	Total for DALLAS VOLLEYBALL OF	
DALLAS WORLD AQUARIU	9/15/2014	\$50.00
	9/25/2014	\$50.00
	9/29/2014	\$50.00
	10/06/2014	\$777.00
	10/23/2014	\$126.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DALLAS WORLD AQUARIU	11/03/2014	\$50.00
	11/11/2014	\$50.00
	11/12/2014	\$50.00
	11/14/2014	\$50.00
	11/17/2014	\$644.00
	11/20/2014	\$50.00
	12/03/2014	\$2,089.95
	12/15/2014	\$50.00
	1/07/2015	\$630.00
	1/12/2015	\$200.00
	1/20/2015	\$50.00
	1/26/2015	\$50.00
	1/27/2015	\$957.70
	1/28/2015	\$50.00
	2/09/2015	\$50.00
	2/19/2015	\$50.00
	2/25/2015	\$1,616.00
	3/04/2015	\$50.00
	3/18/2015	\$1,156.90
	3/19/2015	\$2,712.50
	3/23/2015	\$2,552.25
	3/30/2015	\$726.00
	4/06/2015	\$50.00
	4/13/2015	\$526.00
	4/20/2015	\$1,234.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DALLAS WORLD AQUARIU	4/22/2015	\$50.00
	4/27/2015	\$1,596.65
	4/28/2015	\$1,156.85
	5/11/2015	\$2,933.30
	5/18/2015	\$1,156.00
	5/28/2015	\$782.00
	6/18/2015	\$850.00
	6/22/2015	\$1,248.75
Total for DALLAS WORLD AQUARIU		\$26,522.80
DALLAS ZOO	4/21/2015	\$835.00
	5/04/2015	\$1,020.00
	5/13/2015	\$630.00
	6/01/2015	\$100.00
Total for DALLAS ZOO		\$2,585.00
DALLAS ZOO & AQUARIU	9/22/2014	\$130.00
	3/23/2015	\$595.00
	4/09/2015	\$235.00
	4/13/2015	\$715.00
	4/20/2015	\$1,305.00
	4/27/2015	\$610.00
	5/11/2015	\$275.00
	5/15/2015	\$500.00
	5/19/2015	\$500.00
6/01/2015	\$175.00	
Total for DALLAS ZOO & AQUARIU		\$5,040.00
DALTON, DANA	1/20/2015	\$84.78

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DALTON, DANA	6/22/2015	\$182.16
Total for DALTON, DANA		\$266.94
DALTON, MARK	9/02/2014	\$157.18
	9/15/2014	\$110.50
	11/17/2014	\$90.32
	2/02/2015	\$68.77
	2/25/2015	\$59.00
	3/23/2015	\$685.64
	5/04/2015	\$67.86
	5/18/2015	\$67.03
Total for DALTON, MARK		\$1,306.30
DAL-WORTH INDUSTRIES	2/02/2015	\$7,886.00
	2/03/2015	\$15,651.00
	2/16/2015	\$85.00
	7/13/2015	\$8,252.00
	7/27/2015	\$16,750.00
	8/10/2015	\$431.00
Total for DAL-WORTH INDUSTRIES		\$49,055.00
DANCE SOPHISTICATES	11/03/2014	\$541.80
	11/17/2014	\$787.50
	4/06/2015	\$159.00
	4/27/2015	\$125.00
	8/17/2015	\$6,624.00
Total for DANCE SOPHISTICATES		\$8,237.30
DANCING DRUM LLC	10/06/2014	\$1,489.40
Total for DANCING DRUM LLC		\$1,489.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DANG, HOA	5/14/2015	\$10.00
Total for DANG, HOA		\$10.00
DANG, NILESH	5/04/2015	\$12.00
Total for DANG, NILESH		\$12.00
DANGERFIELD, ANDRE R	9/15/2014	\$188.64
	11/17/2014	\$93.10
	12/18/2014	\$95.00
	1/12/2015	\$95.00
	2/02/2015	\$225.00
Total for DANGERFIELD, ANDRE R		\$696.74
DANIEL, JOE R	2/11/2015	\$396.00
	2/17/2015	\$544.00
	4/13/2015	\$68.00
Total for DANIEL, JOE R		\$1,008.00
DANIEL, LISA	9/29/2014	\$10.25
	11/03/2014	\$6.50
Total for DANIEL, LISA		\$16.75
DANIELS, THERESA	12/15/2014	\$829.32
Total for DANIELS, THERESA		\$829.32
DARA, SUPRIYA	6/15/2015	\$400.00
Total for DARA, SUPRIYA		\$400.00
DARR EQUIPMENT LP	9/02/2014	\$1,095.61
	8/17/2015	\$208.56
Total for DARR EQUIPMENT LP		\$1,304.17
DAS, ANINDITA	1/12/2015	\$190.00
	7/27/2015	\$91.67

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DAS, ANINDITA	Total for DAS, ANINDITA	\$281.67
DATA OPTICS CABLE IN	9/08/2014	\$1,470.00
	9/23/2014	\$2,984.25
	9/30/2014	\$1,075.00
	10/06/2014	\$264.72
	10/28/2014	\$210.00
	11/10/2014	\$240.00
	11/17/2014	\$2,098.75
	11/20/2014	\$510.00
	12/15/2014	\$240.00
	1/12/2015	\$375.00
	2/16/2015	\$21,482.50
	3/02/2015	\$642.50
	3/23/2015	\$8,721.00
	4/06/2015	\$13,197.50
	4/27/2015	\$4,601.50
	5/04/2015	\$3,900.00
	5/11/2015	\$11,862.00
	6/01/2015	\$3,767.00
	6/08/2015	\$32,653.10
	6/22/2015	\$4,600.00
	6/29/2015	\$570.00
	7/06/2015	\$29,900.00
	7/13/2015	\$18,860.00
	7/20/2015	\$396.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DATA OPTICS CABLE IN	8/10/2015	\$43,930.00
	8/24/2015	\$6,600.00
	Total for DATA OPTICS CABLE IN	\$215,151.72
DATA PROJECTIONS INC	9/30/2014	\$720.00
	11/03/2014	\$699.10
	12/12/2014	\$50.00
	2/16/2015	\$2,961.27
	4/06/2015	\$78,400.00
	5/04/2015	\$250.00
	Total for DATA PROJECTIONS INC	\$83,080.37
DATABANK	10/06/2014	\$800.00
	12/03/2014	\$552.00
	1/26/2015	\$2,519.05
	2/09/2015	\$3,727.00
	5/04/2015	\$1,390.00
	Total for DATABANK	\$8,988.05
DAUGHERTY, JONATHAN	8/24/2015	\$18.90
	Total for DAUGHERTY, JONATHAN	\$18.90
DAVE & BUSTERS INC	5/11/2015	\$50.00
	Total for DAVE & BUSTERS INC	\$50.00
DAVIDSON, CHARISSE	3/02/2015	\$850.00
	Total for DAVIDSON, CHARISSE	\$850.00
DAVIS MOTOR CRANE SE	9/08/2014	\$1,486.00
	9/23/2014	\$1,486.00
	10/20/2014	\$743.00
	11/10/2014	\$664.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DAVIS MOTOR CRANE SE	12/08/2014	\$743.00
	3/02/2015	\$792.50
	6/01/2015	\$2,230.00
	7/06/2015	\$750.00
	8/03/2015	\$750.00
Total for DAVIS MOTOR CRANE SE		\$9,644.75
DAVIS, CAMILLE	4/20/2015	\$197.00
	Total for DAVIS, CAMILLE	
DAVIS, CATHY	9/22/2014	\$75.00
	Total for DAVIS, CATHY	
DAVIS, CONNOR SCOTT	6/29/2015	\$12.00
	Total for DAVIS, CONNOR SCOTT	
DAVIS, DAWN	9/22/2014	\$69.24
	9/29/2014	\$150.90
	10/14/2014	\$68.40
	11/10/2014	\$61.26
	Total for DAVIS, DAWN	
DAVIS, GREGORY S	2/16/2015	\$384.05
	6/08/2015	\$393.92
	Total for DAVIS, GREGORY S	
DAVIS, HENRY LAVELL	9/15/2014	\$98.00
	9/29/2014	\$120.00
	10/06/2014	\$88.00
	10/14/2014	\$183.00
	10/20/2014	\$265.00
	10/28/2014	\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DAVIS, HENRY LAVELL	11/03/2014	\$410.00
	11/10/2014	\$265.00
	11/17/2014	\$85.00
	11/20/2014	\$85.00
	8/24/2015	\$98.00
	Total for DAVIS, HENRY LAVELL	\$1,792.00
DAVIS, JOE	3/04/2015	\$148.98
	3/23/2015	\$137.00
	4/20/2015	\$143.50
	Total for DAVIS, JOE	\$429.48
DAVIS, JOSH	11/21/2014	\$110.00
	12/18/2014	\$70.00
	1/12/2015	\$70.00
	2/09/2015	\$125.00
	2/16/2015	\$110.00
	Total for DAVIS, JOSH	\$485.00
DAVIS, KAREN	6/22/2015	\$4.25
	Total for DAVIS, KAREN	\$4.25
DAVIS, KELI	2/02/2015	\$60.00
	Total for DAVIS, KELI	\$60.00
DAVIS, MARIYA	11/20/2014	\$10.08
	3/30/2015	\$14.32
	7/13/2015	\$12.02
	Total for DAVIS, MARIYA	\$36.42
DAVIS, MORGAN	3/04/2015	\$200.00
	Total for DAVIS, MORGAN	\$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DAVIS, ROBERT M	12/15/2014	\$77.28
	12/18/2014	\$89.75
	3/02/2015	\$102.50
	4/27/2015	\$71.30
	Total for DAVIS, ROBERT M	\$340.83
DAVIS, RODNEY	1/12/2015	\$150.00
	1/20/2015	\$125.00
	2/02/2015	\$75.00
	Total for DAVIS, RODNEY	\$350.00
DAVIS, SCOTT	11/20/2014	\$115.00
	Total for DAVIS, SCOTT	\$115.00
DAVIS, STEVE	2/11/2015	\$648.00
	2/17/2015	\$408.00
	4/13/2015	\$43.00
	Total for DAVIS, STEVE	\$1,099.00
DAVIS, SUSAN	5/04/2015	\$59.75
	Total for DAVIS, SUSAN	\$59.75
DAVIS, WESLEY	2/04/2015	\$157.00
	2/09/2015	\$42.75
	4/06/2015	\$143.50
	Total for DAVIS, WESLEY	\$343.25
DAVISON, LISA	9/22/2014	\$47.15
	12/18/2014	\$174.83
	2/25/2015	\$116.12
	4/13/2015	\$117.31
	7/13/2015	\$130.53

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DAVISON, LISA	8/17/2015	\$404.14
Total for DAVISON, LISA		\$990.08
DAWKINS, REATHER	2/02/2015	\$17.92
	7/20/2015	\$80.44
Total for DAWKINS, REATHER		\$98.36
DAWNSIGNPRESS	6/29/2015	\$94.41
Total for DAWNSIGNPRESS		\$94.41
DAWOOD, RU8INA	4/06/2015	\$82.50
Total for DAWOOD, RU8INA		\$82.50
DAWSON, BILLY	5/18/2015	\$117.04
Total for DAWSON, BILLY		\$117.04
DAWSON, TIM	10/28/2014	\$400.00
	6/01/2015	\$800.00
Total for DAWSON, TIM		\$1,200.00
DAY, BARI	4/20/2015	\$60.00
Total for DAY, BARI		\$60.00
DAY, KENDRA	2/10/2015	\$2,016.00
	3/30/2015	\$432.00
	4/13/2015	\$82.00
	5/18/2015	\$301.25
	6/08/2015	\$175.73
Total for DAY, KENDRA		\$3,006.98
DBIDA	2/04/2015	\$3,250.00
Total for DBIDA		\$3,250.00
DBQ PROJECT, THE	10/03/2014	\$351.00
	10/16/2014	\$3,186.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DBQ PROJECT, THE	3/02/2015	\$702.00
Total for DBQ PROJECT, THE		\$4,239.00
DCAD	10/02/2014	\$681,696.22
	12/08/2014	\$675,524.13
	4/06/2015	\$675,524.13
	7/15/2015	\$675,524.13
Total for DCAD		\$2,708,268.61
DCC INC	9/15/2014	\$787.80
	10/20/2014	\$3,095.00
	11/06/2014	\$724.60
	11/10/2014	\$950.00
	12/15/2014	\$1,396.52
	12/19/2014	\$942.36
	1/12/2015	\$435.60
	1/20/2015	\$665.00
	1/26/2015	\$585.00
	2/25/2015	\$1,173.86
	3/04/2015	\$1,928.78
	4/06/2015	\$375.00
	4/13/2015	\$1,579.84
	5/11/2015	\$1,684.84
	6/08/2015	\$1,730.00
	8/24/2015	\$510.00
Total for DCC INC		\$18,564.20
DE BRUNO, MARCUS	3/23/2015	\$98.00
Total for DE BRUNO, MARCUS		\$98.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DE LA CRUZ-PADRON, M	6/29/2015	\$8.54
Total for DE LA CRUZ-PADRON, M		\$8.54
DE LA ROSA, ROMAN	4/06/2015	\$200.00
Total for DE LA ROSA, ROMAN		\$200.00
DE LEON, CYNTHIA A	9/15/2014	\$450.00
Total for DE LEON, CYNTHIA A		\$450.00
DE LEON, ERICK GAYTA	7/06/2015	\$62.50
Total for DE LEON, ERICK GAYTA		\$62.50
DE NOVA, YURI	11/20/2014	\$10.00
Total for DE NOVA, YURI		\$10.00
DE PEO CHRISTNER, RE	9/29/2014	\$20.82
	12/03/2014	\$76.55
	12/18/2014	\$31.55
	2/02/2015	\$29.84
	2/25/2015	\$40.96
	3/30/2015	\$37.63
	5/11/2015	\$35.72
	5/26/2015	\$57.22
	7/13/2015	\$93.35
Total for DE PEO CHRISTNER, RE		\$423.64
DEAF ACTION CENTER I	9/23/2014	\$180.00
	9/30/2014	\$240.00
	10/28/2014	\$210.00
	4/20/2015	\$400.00
	6/29/2015	\$855.00
	7/06/2015	\$180.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DEAF ACTION CENTER I	Total for DEAF ACTION CENTER I	\$2,065.00
DEALERS ELECTRICAL S	9/02/2014	\$335.54
	9/08/2014	\$356.60
	9/22/2014	\$6.05
	9/23/2014	\$1,461.07
	9/29/2014	\$2,201.67
	10/06/2014	\$574.93
	10/20/2014	\$112.92
	10/28/2014	\$1,569.48
	11/04/2014	\$2,473.45
	11/17/2014	\$1,183.77
	11/20/2014	\$591.58
	12/05/2014	\$556.83
	12/08/2014	\$50.00
	12/15/2014	\$160.66
	12/18/2014	\$459.93
	1/06/2015	\$2,247.29
	1/12/2015	\$120.00
	2/02/2015	\$253.48
	2/09/2015	\$1,999.34
	2/16/2015	\$243.91
	3/02/2015	\$1,097.14
	3/04/2015	\$3.70
	3/23/2015	\$362.40
	4/06/2015	\$857.99

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DEALERS ELECTRICAL S	4/07/2015	\$61.87
	5/04/2015	\$643.60
	5/08/2015	\$248.88
	6/01/2015	\$253.04
	6/15/2015	\$349.57
	6/29/2015	\$306.94
	7/09/2015	\$706.03
	7/13/2015	\$1,253.74
	7/20/2015	\$40.21
	8/03/2015	\$1,078.01
	8/06/2015	\$246.96
	8/10/2015	\$928.50
	8/24/2015	\$2,667.33
Total for DEALERS ELECTRICAL S		\$28,064.41
DEAN, JEREMY	10/14/2014	\$45.00
	Total for DEAN, JEREMY	
DEANAN GOURMET POPCO	10/06/2014	\$400.00
	12/08/2014	\$1,680.00
	12/15/2014	\$160.00
	1/12/2015	\$160.00
	2/02/2015	\$565.00
	2/25/2015	\$960.00
	3/23/2015	\$850.00
	4/06/2015	\$170.00
	4/27/2015	\$170.00
5/26/2015	\$850.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DEANAN GOURMET POPCO	8/17/2015	\$41.75
Total for DEANAN GOURMET POPCO		\$6,006.75
DEATON, ANGELA	6/22/2015	\$446.91
	6/29/2015	\$480.93
Total for DEATON, ANGELA		\$927.84
DEAVER, JAMES L	4/13/2015	\$65.00
	4/20/2015	\$115.00
	4/27/2015	\$65.00
	5/04/2015	\$180.00
	5/26/2015	\$215.00
Total for DEAVER, JAMES L		\$640.00
DEBASHER, MARTHA	6/22/2015	\$39.05
Total for DEBASHER, MARTHA		\$39.05
DEBRUNO, MARCUS	2/02/2015	\$128.00
	2/09/2015	\$128.00
Total for DEBRUNO, MARCUS		\$256.00
DEBRUNO, TONY	1/26/2015	\$98.00
Total for DEBRUNO, TONY		\$98.00
DEBYSINGH, TIMOTHY	3/30/2015	\$98.00
Total for DEBYSINGH, TIMOTHY		\$98.00
DECA - DISTRICT 7	1/13/2015	\$535.00
Total for DECA - DISTRICT 7		\$535.00
DECA IMAGES	11/10/2014	\$832.00
Total for DECA IMAGES		\$832.00
DECA INC	11/10/2014	\$2,176.00
	12/08/2014	\$48.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DECA INC	12/15/2014	\$64.00
	12/17/2014	\$48.00
	12/18/2014	\$264.00
	1/20/2015	\$924.50
	4/06/2015	\$1,120.00
	4/10/2015	\$825.00
	4/20/2015	\$810.00
	5/04/2015	\$53.00
	6/08/2015	\$736.80
	7/27/2015	\$35.00
Total for DECA INC		\$7,104.30
DECA TEXAS ASSOCIATI	9/22/2014	\$20.00
	9/25/2014	\$20.00
	12/19/2014	\$115.00
	1/13/2015	\$2,840.00
	2/02/2015	\$809.55
	2/09/2015	\$13,583.55
	2/11/2015	\$990.00
	3/17/2015	\$359.70
	3/30/2015	\$10,525.00
Total for DECA TEXAS ASSOCIATI		\$29,262.80
DECADEMY	9/29/2014	\$800.00
	Total for DECADEMY	
DECKER EQUIPMENT	8/31/2015	\$690.00
	Total for DECKER EQUIPMENT	
DECROW, STEVEN	10/20/2014	\$40.32

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DECROW, STEVEN	11/17/2014	\$30.24
	12/15/2014	\$28.00
	2/09/2015	\$28.75
	4/06/2015	\$26.45
	4/20/2015	\$14.38
	5/26/2015	\$25.88
	Total for DECROW, STEVEN	
DEEPAK, DEEKSHA	6/15/2015	\$250.00
	Total for DEEPAK, DEEKSHA	\$250.00
DEGAN PTA	2/02/2015	\$500.00
	5/18/2015	\$100.00
	Total for DEGAN PTA	\$600.00
DEI ROSSI MARKETING	10/28/2014	\$358.95
	Total for DEI ROSSI MARKETING	\$358.95
DEISTER, BERI	11/20/2014	\$732.04
	2/09/2015	\$189.10
	Total for DEISTER, BERI	\$921.14
DELAIRE, DUSTIN	2/16/2015	\$103.50
	Total for DELAIRE, DUSTIN	\$103.50
DELAMARTER, KATIE	5/11/2015	\$800.00
	Total for DELAMARTER, KATIE	\$800.00
DELAUGHTER, DALE	9/15/2014	\$32.99
	11/03/2014	\$22.97
	2/25/2015	\$124.31
	4/06/2015	\$44.09
	5/26/2015	\$100.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DELAUGHTER, DALE	8/03/2015	\$80.42
	8/17/2015	\$806.20
	Total for DELAUGHTER, DALE	\$1,211.13
DELAUNE, DEBORAH	10/14/2014	\$9.52
	10/28/2014	\$12.88
	11/17/2014	\$18.48
	12/18/2014	\$6.16
	1/12/2015	\$3.36
	2/25/2015	\$8.05
	3/04/2015	\$6.90
	4/27/2015	\$14.95
	5/26/2015	\$9.20
	6/08/2015	\$4.60
	7/06/2015	\$2.30
	Total for DELAUNE, DEBORAH	\$96.40
DELCOM GROUP LP	9/08/2014	\$2,541.25
	11/17/2014	\$18,920.00
	7/28/2015	\$1,016.50
	Total for DELCOM GROUP LP	\$22,477.75
DELEON, PAIGE	3/30/2015	\$568.66
	Total for DELEON, PAIGE	\$568.66
DELGADO, JOSE F	12/15/2014	\$135.00
	1/20/2015	\$130.00
	Total for DELGADO, JOSE F	\$265.00
DELGADO, KATHERINE	6/22/2015	\$40.30
	Total for DELGADO, KATHERINE	\$40.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DELL COMPUTER	9/22/2014	\$2,461,180.99
	9/29/2014	\$20,689.30
	Total for DELL COMPUTER	\$2,481,870.29
DELL MARKETING LP	9/02/2014	\$152,880.29
	9/08/2014	\$35,303.11
	9/15/2014	\$100,505.83
	9/22/2014	\$39,525.26
	10/06/2014	\$3,135.66
	10/14/2014	\$16,011.21
	10/20/2014	\$13,744.24
	10/28/2014	\$6,027.05
	11/03/2014	\$310.55
	11/10/2014	\$107,948.91
	12/03/2014	\$32,498.22
	12/08/2014	\$3,732.15
	12/15/2014	\$1,080.98
	12/18/2014	\$31,009.43
	1/07/2015	\$3,413.81
	1/20/2015	\$7,640.43
	2/02/2015	\$62,959.54
	2/09/2015	\$1,403.30
	2/25/2015	\$16,535.31
	3/04/2015	\$53,855.48
3/23/2015	\$797.73	
3/30/2015	\$15,466.90	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DELL MARKETING LP	4/06/2015	\$9,503.23
	4/13/2015	\$47,603.87
	4/20/2015	\$9,671.84
	4/27/2015	\$29,015.27
	5/04/2015	\$23,919.64
	5/11/2015	\$29,012.67
	5/18/2015	\$9,323.05
	5/26/2015	\$15,099.22
	6/01/2015	\$30,638.85
	6/15/2015	\$225,106.84
	6/22/2015	\$154,308.23
	6/29/2015	\$9,968.56
	7/06/2015	\$4,227.60
	7/13/2015	\$3,397.83
	7/20/2015	\$332,856.00
	7/27/2015	\$4,393.45
	8/03/2015	\$828.36
	8/10/2015	\$9,010.42
	8/17/2015	\$35,854.79
	8/24/2015	\$12,659.33
8/31/2015	\$10,790.77	
Total for DELL MARKETING LP		\$1,712,975.21
DELLINGER, ARABELLA	10/28/2014	\$33.10
	Total for DELLINGER, ARABELLA	
DELOZIER, REBECCA	3/23/2015	\$512.54
	Total for DELOZIER, REBECCA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DELTA EDUCATION LLC	11/10/2014	\$361.56
	2/16/2015	\$528.22
	3/02/2015	\$6.49
	3/23/2015	\$22.26
	4/27/2015	\$190.28
	5/04/2015	\$469.18
	Total for DELTA EDUCATION LLC	
DEMCO INC	9/08/2014	\$12,913.74
	9/16/2014	\$1,983.50
	9/23/2014	\$8,073.38
	9/30/2014	\$2,700.30
	10/03/2014	\$527.08
	10/16/2014	\$10,454.14
	10/20/2014	\$5,252.64
	11/03/2014	\$2,927.30
	11/06/2014	\$9,651.80
	11/10/2014	\$7,124.32
	11/17/2014	\$5,527.49
	11/20/2014	\$610.34
	11/21/2014	\$5,074.12
	12/03/2014	\$3,386.50
	12/08/2014	\$1,878.17
	12/12/2014	\$10,205.98
	12/15/2014	\$721.30
12/17/2014	\$765.82	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DEMCO INC	12/18/2014	\$1,732.63
	1/12/2015	\$2,911.70
	2/02/2015	\$33,602.62
	2/16/2015	\$1,351.12
	2/25/2015	\$895.24
	3/02/2015	\$2,323.60
	3/04/2015	\$6,452.31
	3/23/2015	\$1,121.32
	3/30/2015	\$2,104.13
	4/06/2015	\$7,133.32
	4/13/2015	\$207.25
	4/21/2015	\$1,447.77
	4/27/2015	\$7,080.72
	5/04/2015	\$1,695.13
	5/11/2015	\$8,375.39
	5/18/2015	\$4,138.77
	6/01/2015	\$1,592.73
	6/02/2015	\$202.54
	6/08/2015	\$19,705.35
	6/15/2015	\$1,076.53
	6/29/2015	\$1,098.34
	7/13/2015	\$691.14
	7/20/2015	\$3,459.38
	8/24/2015	\$6,085.29
	8/31/2015	\$236.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DEMCO INC	Total for DEMCO INC	\$206,499.12
DEMIDEC RESOURCES	10/16/2014	\$1,790.00
	5/04/2015	\$1,247.00
	6/08/2015	\$2,499.00
	Total for DEMIDEC RESOURCES	\$5,536.00
DEMMING, CALVIN	8/17/2015	\$65.00
	Total for DEMMING, CALVIN	\$65.00
DEMMING, GALE	9/29/2014	\$97.50
	8/24/2015	\$65.00
	Total for DEMMING, GALE	\$162.50
DEMPSEY, ROBERT	11/10/2014	\$59.24
	Total for DEMPSEY, ROBERT	\$59.24
DENNIS LEE PRODUCTIO	11/10/2014	\$1,200.00
	12/08/2014	\$1,200.00
	2/16/2015	\$1,200.00
	Total for DENNIS LEE PRODUCTIO	\$3,600.00
DENNIS, LARRY	12/08/2014	\$105.00
	1/12/2015	\$105.00
	2/02/2015	\$105.00
	2/16/2015	\$105.00
	2/25/2015	\$180.00
	Total for DENNIS, LARRY	\$600.00
DENTON COUNTY	10/06/2014	\$1,335.00
	10/28/2014	\$5,251.00
	11/10/2014	\$6,586.00
	12/15/2014	\$12,994.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DENTON COUNTY	1/12/2015	\$10,591.00
	2/09/2015	\$20,470.00
	3/23/2015	\$20,648.00
	4/27/2015	\$2,314.00
	5/04/2015	\$16,999.00
	5/26/2015	\$10,413.00
	6/29/2015	\$9,523.00
	Total for DENTON COUNTY	\$117,124.00
DENTON COUNTY ELECTI	6/29/2015	\$26,964.53
	Total for DENTON COUNTY ELECTI	\$26,964.53
DENTON COUNTY FWSD N	9/16/2014	\$591.83
	10/17/2014	\$686.81
	11/13/2014	\$1,306.64
	12/11/2014	\$639.05
	1/22/2015	\$676.83
	2/12/2015	\$605.58
	3/19/2015	\$604.21
	4/15/2015	\$620.04
	5/18/2015	\$719.77
	6/09/2015	\$631.28
	7/15/2015	\$773.66
	8/11/2015	\$642.84
	Total for DENTON COUNTY FWSD N	\$8,498.54
DENTON COUNTY TAX AS	9/25/2014	\$295.40
	10/31/2014	\$91.98
	4/29/2015	\$191,788.11

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DENTON COUNTY TAX AS	Total for DENTON COUNTY TAX AS	\$192,175.49
DENTON COUNTY WOMEN'	3/02/2015	\$200.00
	Total for DENTON COUNTY WOMEN'	\$200.00
DENTON GUYER GOLF	9/15/2014	\$45.00
	9/24/2014	\$2,790.00
	1/26/2015	\$1,107.00
	Total for DENTON GUYER GOLF	\$3,942.00
DENTON HIGH SCHOOL G	9/24/2014	\$475.00
	1/26/2015	\$200.00
	Total for DENTON HIGH SCHOOL G	\$675.00
DENTON ISD	10/28/2014	\$11,757.50
	12/01/2014	\$477.37
	12/09/2014	\$80.05
	12/10/2014	\$114,800.00
	4/20/2015	\$474.34
	4/27/2015	\$434.00
	5/14/2015	\$28.99
	5/29/2015	\$105.00
	Total for DENTON ISD	\$128,157.25
DENTON PUBLISHING CO	9/15/2014	\$304.10
	10/20/2014	\$76.90
	11/17/2014	\$258.90
	12/15/2014	\$187.80
	1/12/2015	\$226.50
	2/16/2015	\$138.10
	3/23/2015	\$127.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DENTON PUBLISHING CO	4/27/2015	\$185.90
	5/11/2015	\$125.10
	6/15/2015	\$79.80
	7/20/2015	\$271.40
	8/10/2015	\$192.10
	8/17/2015	\$176.00
	Total for DENTON PUBLISHING CO	\$2,349.90
DENTON SAND & GRAVEL	11/17/2014	\$1,084.00
	12/08/2014	\$1,080.00
	3/04/2015	\$2,070.00
	4/27/2015	\$490.00
	8/03/2015	\$3,365.68
	Total for DENTON SAND & GRAVEL	\$8,089.68
DENTON, ANDREW	6/01/2015	\$200.00
	Total for DENTON, ANDREW	\$200.00
DEPARTMENT OF ENTOMO	11/20/2014	\$200.00
	Total for DEPARTMENT OF ENTOMO	\$200.00
DEPARTMENT OF FAMILY	3/17/2015	\$370.00
	6/24/2015	\$37.00
	Total for DEPARTMENT OF FAMILY	\$407.00
DEPARTMENT OF SOCIAL	9/17/2014	\$189.00
	10/15/2014	\$189.00
	11/17/2014	\$189.00
	12/16/2014	\$189.00
	1/15/2015	\$189.00
	2/17/2015	\$189.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DEPARTMENT OF SOCIAL	3/17/2015	\$189.00
	4/15/2015	\$189.00
	5/15/2015	\$189.00
	6/17/2015	\$189.00
	7/16/2015	\$189.00
	8/18/2015	\$189.00
	Total for DEPARTMENT OF SOCIAL	
DEPWE, BARBARA	8/24/2015	\$252.35
	Total for DEPWE, BARBARA	\$252.35
DERRICK, DYNASTI	6/29/2015	\$17.00
	Total for DERRICK, DYNASTI	\$17.00
DESANTIAGO, MICHELLE	4/06/2015	\$34.60
	Total for DESANTIAGO, MICHELLE	\$34.60
DESERRANO, CHRISTINA	9/08/2014	\$230.00
	Total for DESERRANO, CHRISTINA	\$230.00
DESIGN WRIGHT STUDIO	11/17/2014	\$300.00
	12/08/2014	\$75.00
	Total for DESIGN WRIGHT STUDIO	\$375.00
DESOTO, DAVID	3/23/2015	\$665.10
	Total for DESOTO, DAVID	\$665.10
DESTINATION IMAGINAT	9/15/2014	\$3,750.00
	11/03/2014	\$1,320.00
	4/28/2015	\$720.00
	Total for DESTINATION IMAGINAT	\$5,790.00
DEVAUGHN, NICHELLE	5/12/2015	\$541.63
	Total for DEVAUGHN, NICHELLE	\$541.63

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DEVELOPMENTAL RESOUR	11/10/2014	\$298.00
	11/12/2014	\$496.00
	12/18/2014	\$159.00
	2/09/2015	\$1,089.00
	2/16/2015	\$49.00
	2/25/2015	\$298.00
	5/26/2015	\$1,188.00
	6/01/2015	\$109.00
	7/27/2015	\$149.00
Total for DEVELOPMENTAL RESOUR		\$3,835.00
DFW COMMUNICATIONS I	5/11/2015	\$444.00
	Total for DFW COMMUNICATIONS I	
DFW METROPLEX BUBBL	3/23/2015	\$325.00
	Total for DFW METROPLEX BUBBL	
DFW PRINTING CO INC	1/26/2015	\$8,324.80
	Total for DFW PRINTING CO INC	
DFW TECHNOLOGY AND E	2/25/2015	\$25.00
	Total for DFW TECHNOLOGY AND E	
DFW-TASBO	5/18/2015	\$30.00
	Total for DFW-TASBO	
DIAZ, MARIA	11/10/2014	\$10.00
	Total for DIAZ, MARIA	
DIAZ, MARIA M	8/10/2015	\$462.46
	Total for DIAZ, MARIA M	
DIAZ, TORI	6/08/2015	\$35.00
	Total for DIAZ, TORI	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DICKEY, DONNA	5/13/2015	\$2,800.00
Total for DICKEY, DONNA		\$2,800.00
DICKEY'S BARBECUE PI	8/24/2015	\$600.00
Total for DICKEY'S BARBECUE PI		\$600.00
DICKEYS BARBEQUE	3/04/2015	\$860.50
	6/08/2015	\$329.90
Total for DICKEYS BARBEQUE		\$1,190.40
DICKINSON, NICOLE	5/18/2015	\$10.00
	6/15/2015	\$13.00
Total for DICKINSON, NICOLE		\$23.00
DIERSCHKE, ANGELA	1/12/2015	\$155.00
Total for DIERSCHKE, ANGELA		\$155.00
DIFFERENT ROADS TO L	9/29/2014	\$795.76
	3/04/2015	\$333.85
Total for DIFFERENT ROADS TO L		\$1,129.61
DIGI-BLOCK INC	8/10/2015	\$9,161.35
Total for DIGI-BLOCK INC		\$9,161.35
DIGITAL JUICE INC	6/22/2015	\$998.00
Total for DIGITAL JUICE INC		\$998.00
DIGITAL THEATRE LLC	10/28/2014	\$425.00
Total for DIGITAL THEATRE LLC		\$425.00
DIGLIA, VANESSA	10/28/2014	\$462.76
	1/26/2015	\$307.60
	3/02/2015	\$143.50
Total for DIGLIA, VANESSA		\$913.86
DILGER, ROBIN	9/29/2014	\$64.25
	12/03/2014	\$150.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DILGER, ROBIN	2/02/2015	\$44.18
	7/13/2015	\$99.59
	Total for DILGER, ROBIN	\$358.66
DILLON, LAURA	11/20/2014	\$64.00
	Total for DILLON, LAURA	\$64.00
DILLON, SHAUN	5/26/2015	\$335.00
	Total for DILLON, SHAUN	\$335.00
DILTS, ROBERT	9/22/2014	\$36.06
	1/26/2015	\$60.42
	4/27/2015	\$49.45
	7/06/2015	\$24.84
	Total for DILTS, ROBERT	\$170.77
DINAH MIGHT ADVENTUR	5/04/2015	\$2,370.00
	Total for DINAH MIGHT ADVENTUR	\$2,370.00
DINAH ZIKE ACADEMY	8/10/2015	\$1,773.00
	Total for DINAH ZIKE ACADEMY	\$1,773.00
DIOP, NENE	7/06/2015	\$49.86
	Total for DIOP, NENE	\$49.86
DIRECTOR'S CHOICE LL	12/05/2014	\$18,000.00
	Total for DIRECTOR'S CHOICE LL	\$18,000.00
DIRKS, JULIE	8/31/2015	\$104.80
	Total for DIRKS, JULIE	\$104.80
DISCOVER WRITING COM	9/29/2014	\$215.00
	10/06/2014	\$215.00
	11/10/2014	\$395.00
	11/17/2014	\$430.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DISCOVER WRITING COM	6/01/2015	\$1,596.00
	6/15/2015	\$399.00
	7/27/2015	\$798.00
	Total for DISCOVER WRITING COM	
DISCOVERY EDUCATION	9/29/2014	\$618,912.00
	Total for DISCOVERY EDUCATION	
DISCRAFT INC	11/17/2014	\$879.61
	Total for DISCRAFT INC	
DISEN, PATRICIA	9/29/2014	\$41.39
	10/28/2014	\$83.94
	12/03/2014	\$89.38
	12/18/2014	\$58.86
	2/02/2015	\$59.75
	3/02/2015	\$114.13
	3/30/2015	\$76.36
	5/11/2015	\$84.82
	5/26/2015	\$54.51
	7/13/2015	\$100.51
Total for DISEN, PATRICIA		\$763.65
DISPLAYS2GO	3/02/2015	\$304.23
	5/04/2015	\$151.47
	Total for DISPLAYS2GO	
DISTRICT VII FFA	11/10/2014	\$492.00
	11/14/2014	\$632.00
	1/15/2015	\$80.00
	Total for DISTRICT VII FFA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DIVERSIFIED GROWTH	5/21/2015	\$1,650.00
Total for DIVERSIFIED GROWTH		\$1,650.00
DIXON, LINDSEY	6/22/2015	\$197.00
Total for DIXON, LINDSEY		\$197.00
DIXON, SHELLY	5/11/2015	\$7.96
Total for DIXON, SHELLY		\$7.96
DIXSON, DARRYL	12/15/2014	\$110.00
Total for DIXSON, DARRYL		\$110.00
DJK HOME HEALTHCARE	9/08/2014	\$340.08
	9/30/2014	\$4,953.61
	11/03/2014	\$6,252.70
	11/20/2014	\$9,649.01
	12/12/2014	\$4,528.71
	12/18/2014	\$6,774.42
	12/19/2014	\$204.29
	1/26/2015	\$7,549.54
	2/02/2015	\$3,213.98
	2/09/2015	\$7,045.84
	2/25/2015	\$5,544.29
	3/04/2015	\$1,519.00
	4/06/2015	\$5,154.38
	4/20/2015	\$15,010.53
	5/26/2015	\$4,577.02
	6/01/2015	\$8,088.52
	8/03/2015	\$17,333.83
Total for DJK HOME HEALTHCARE		\$107,739.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DO, HA NA	10/28/2014	\$225.00
	11/20/2014	\$180.00
	12/15/2014	\$450.00
	1/26/2015	\$225.00
	5/11/2015	\$382.50
	5/26/2015	\$405.00
	8/31/2015	\$45.00
	Total for DO, HA NA	
DOBBIE, CORY	4/13/2015	\$115.00
	Total for DOBBIE, CORY	\$115.00
DOBBS, MARK	4/06/2015	\$135.00
	5/04/2015	\$200.00
	Total for DOBBS, MARK	\$335.00
DOBEY, ERIC BENNETT	2/02/2015	\$150.00
	Total for DOBEY, ERIC BENNETT	\$150.00
DOCKENS, SHANE	5/18/2015	\$315.00
	Total for DOCKENS, SHANE	\$315.00
DOCUNAV SOLUTIONS	10/14/2014	\$2,400.00
	4/13/2015	\$5,760.00
	6/01/2015	\$12,337.03
	Total for DOCUNAV SOLUTIONS	\$20,497.03
DODSON, CAROL	9/22/2014	\$8.79
	11/03/2014	\$31.31
	11/20/2014	\$32.82
	12/18/2014	\$36.96
	1/26/2015	\$13.33

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DODSON, CAROL	2/25/2015	\$34.50
	3/30/2015	\$53.02
	4/27/2015	\$20.30
	5/26/2015	\$32.09
	7/13/2015	\$56.29
Total for DODSON, CAROL		\$319.41
DODSON, RONALD LEON	4/27/2015	\$661.22
	Total for DODSON, RONALD LEON	
DOERING, LORI	9/02/2014	\$232.79
	12/15/2014	\$228.11
	4/20/2015	\$447.21
Total for DOERING, LORI		\$908.11
DOLMAN, JOHN	9/22/2014	\$143.00
	10/14/2014	\$163.00
	11/03/2014	\$183.00
Total for DOLMAN, JOHN		\$489.00
DOMAGALA, MICHAEL	7/06/2015	\$300.00
	Total for DOMAGALA, MICHAEL	
DOMENECH, TERRI	8/10/2015	\$96.84
	Total for DOMENECH, TERRI	
DOMER, JIM	9/22/2014	\$57.14
	10/20/2014	\$300.22
	11/17/2014	\$295.33
	1/20/2015	\$379.29
	2/16/2015	\$235.37
	4/06/2015	\$168.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DOMER, JIM	4/20/2015	\$146.26
	5/18/2015	\$210.37
	6/22/2015	\$217.59
	Total for DOMER, JIM	\$2,009.87
DOMINGO, ARIBAL	3/23/2015	\$14.00
	Total for DOMINGO, ARIBAL	\$14.00
DOMINGUEZ, HILDA	4/13/2015	\$18.00
	Total for DOMINGUEZ, HILDA	\$18.00
DOMINGUEZ, HONORIO	11/20/2014	\$10.00
	Total for DOMINGUEZ, HONORIO	\$10.00
DOMINGUEZ, MIGUEL	6/22/2015	\$20.00
	Total for DOMINGUEZ, MIGUEL	\$20.00
DOMINGUEZ, MIKE	2/09/2015	\$125.00
	2/25/2015	\$212.50
	Total for DOMINGUEZ, MIKE	\$337.50
DOMINO'S PIZZA	11/03/2014	\$1,079.52
	11/17/2014	\$465.38
	12/18/2014	\$426.40
	1/26/2015	\$859.53
	3/30/2015	\$2,762.58
	5/04/2015	\$66.65
	5/26/2015	\$1,845.73
	6/22/2015	\$1,393.74
	6/29/2015	\$1,643.38
	7/06/2015	\$1,740.76
8/03/2015	\$141.75	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DOMINO'S PIZZA	Total for DOMINO'S PIZZA	\$12,425.42
DON JOHNSTON INCORPO	4/20/2015	\$1,554.00
	Total for DON JOHNSTON INCORPO	\$1,554.00
DONAGHEY, MARY	9/29/2014	\$9.41
	11/03/2014	\$32.82
	11/20/2014	\$41.44
	12/18/2014	\$12.77
	1/26/2015	\$23.35
	2/25/2015	\$27.31
	4/06/2015	\$18.98
	4/13/2015	\$80.00
	4/27/2015	\$18.06
	5/26/2015	\$47.15
	7/13/2015	\$59.11
	Total for DONAGHEY, MARY	\$370.40
DONALD PTA	10/06/2014	\$123.15
	11/03/2014	\$252.41
	Total for DONALD PTA	\$375.56
DONEGAN, JAMES	9/15/2014	\$230.00
	Total for DONEGAN, JAMES	\$230.00
DONELSON, JUDY	9/22/2014	\$4.93
	10/14/2014	\$16.35
	11/17/2014	\$4.93
	Total for DONELSON, JUDY	\$26.21
DOOLEY, MICHAEL	2/16/2015	\$720.00
	Total for DOOLEY, MICHAEL	\$720.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DORECK, KIMBERLY A	10/28/2014	\$400.00
	1/12/2015	\$125.00
	Total for DORECK, KIMBERLY A	\$525.00
DORIAN BUSINESS SYST	11/17/2014	\$175.00
	12/18/2014	\$150.00
	2/02/2015	\$13,545.00
	8/24/2015	\$137.50
	Total for DORIAN BUSINESS SYST	\$14,007.50
DORMAN, RODNEY	3/23/2015	\$67.00
	4/06/2015	\$112.00
	4/13/2015	\$224.00
	5/04/2015	\$67.00
	Total for DORMAN, RODNEY	\$470.00
DORON, STEVEN	12/18/2014	\$145.00
	1/20/2015	\$70.00
	2/25/2015	\$110.00
Total for DORON, STEVEN	\$325.00	
DORR, CRAIG	6/22/2015	\$36.15
	Total for DORR, CRAIG	\$36.15
DORSEY, TASHA	2/02/2015	\$98.00
	3/30/2015	\$53.00
	5/26/2015	\$105.00
	6/08/2015	\$195.00
	Total for DORSEY, TASHA	\$451.00
DOUBLE S DISTRIBUTOR	5/26/2015	\$1,499.00
	7/06/2015	\$645.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DOUBLE S DISTRIBUTOR	Total for DOUBLE S DISTRIBUTOR	\$2,144.00
DOUBLE TAKE DESIGNS	12/08/2014	\$690.00
	12/18/2014	\$2,731.50
	Total for DOUBLE TAKE DESIGNS	\$3,421.50
DOUBLETREE BY HILTON	10/31/2014	\$17,395.22
	5/12/2015	\$2,781.72
	6/02/2015	\$7,429.28
	6/10/2015	\$501.40
	Total for DOUBLETREE BY HILTON	\$28,107.62
DOUCET, LISA	4/13/2015	\$29.90
	Total for DOUCET, LISA	\$29.90
DOUGHERTY, JAMES E	12/03/2014	\$95.00
	2/25/2015	\$105.00
	Total for DOUGHERTY, JAMES E	\$200.00
DOVE, JASON	1/06/2015	\$228.00
	Total for DOVE, JASON	\$228.00
DOWLING, JOHN J	2/16/2015	\$100.00
	Total for DOWLING, JOHN J	\$100.00
DOWN PATT	8/17/2015	\$147.00
	Total for DOWN PATT	\$147.00
DOWNES EDUCATION SOL	11/10/2014	\$1,000.00
	1/20/2015	\$1,000.00
	Total for DOWNES EDUCATION SOL	\$2,000.00
DOWNING MS ORCHESTRA	9/25/2014	\$40.00
	Total for DOWNING MS ORCHESTRA	\$40.00
DOWNING, JOHN	5/04/2015	\$105.00
	5/18/2015	\$210.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DOWNING, JOHN	6/08/2015	\$195.00
Total for DOWNING, JOHN		\$510.00
DOWNS, MYRNA	11/17/2014	\$17.00
Total for DOWNS, MYRNA		\$17.00
DOYLE, BETTY MICHELL	3/30/2015	\$2,856.00
	5/20/2015	\$89.75
	7/13/2015	\$417.00
Total for DOYLE, BETTY MICHELL		\$3,362.75
DOYLE, DAVID	4/08/2015	\$1,836.00
Total for DOYLE, DAVID		\$1,836.00
DOYLE, KIRK	9/15/2014	\$43.44
	9/22/2014	\$233.52
	10/06/2014	\$153.52
	10/14/2014	\$64.28
	10/28/2014	\$84.20
	11/03/2014	\$63.44
	11/17/2014	\$39.20
	3/30/2015	\$112.00
	4/13/2015	\$227.00
	4/14/2015	\$115.00
	5/04/2015	\$182.00
	8/31/2015	\$91.73
Total for DOYLE, KIRK		\$1,409.33
DOYLE, SHELLY	9/15/2014	\$63.17
	10/20/2014	\$70.22
	11/17/2014	\$84.06

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DOYLE, SHELLY	12/18/2014	\$49.62
	1/20/2015	\$64.51
	2/16/2015	\$50.43
	4/06/2015	\$50.60
	4/20/2015	\$34.44
	5/18/2015	\$68.14
	6/29/2015	\$54.57
	7/20/2015	\$90.10
Total for DOYLE, SHELLY		\$679.86
DPA - DALLAS PSYCHOL	4/22/2015	\$75.00
	Total for DPA - DALLAS PSYCHOL	
DR JEAN & FRIENDS LL	6/01/2015	\$8,800.00
	Total for DR JEAN & FRIENDS LL	
DR SMITH EDUCATIONAL	11/03/2014	\$2,000.00
	Total for DR SMITH EDUCATIONAL	
DRAMATIC PUBLISHING	9/25/2014	\$225.00
	10/06/2014	\$369.32
	10/28/2014	\$131.09
	11/10/2014	\$316.45
	11/20/2014	\$518.95
	1/12/2015	\$232.92
	1/26/2015	\$344.38
	2/02/2015	\$283.08
	3/02/2015	\$30.00
	4/27/2015	\$238.24
	7/06/2015	\$475.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DRAMATIC PUBLISHING	Total for DRAMATIC PUBLISHING	\$3,164.73
DRAMATISTS PLAY SERV	9/08/2014	\$128.16
	9/29/2014	\$216.67
	11/03/2014	\$288.88
	11/17/2014	\$488.24
	12/08/2014	\$85.80
	2/04/2015	\$80.00
	2/09/2015	\$200.00
	3/02/2015	\$383.13
	4/06/2015	\$502.92
	4/27/2015	\$168.60
	5/04/2015	\$50.00
	6/29/2015	\$635.45
	7/13/2015	\$405.03
	7/27/2015	\$507.50
	Total for DRAMATISTS PLAY SERV	\$4,140.38
DREW, CORI	3/04/2015	\$16.00
	Total for DREW, CORI	\$16.00
DRINKS FANTASTIC	5/04/2015	\$3,580.75
	Total for DRINKS FANTASTIC	\$3,580.75
DRINKWATER, AMANDA	1/06/2015	\$798.00
	2/05/2015	\$3,360.00
	2/11/2015	\$312.00
	3/23/2015	\$42.75
	4/13/2015	\$94.75
	Total for DRINKWATER, AMANDA	\$4,607.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DROMGOOLE, REBECCA	8/17/2015	\$52.90
Total for DROMGOOLE, REBECCA		\$52.90
DRONES, LUEGINA	10/14/2014	\$86.20
	11/03/2014	\$137.88
	11/10/2014	\$55.88
Total for DRONES, LUEGINA		\$279.96
DRUM, KIM	1/20/2015	\$24.67
	5/18/2015	\$21.34
Total for DRUM, KIM		\$46.01
DRURY INN AND SUITES	2/16/2015	\$1,827.15
Total for DRURY INN AND SUITES		\$1,827.15
DRYSDALE, KENNETH	9/15/2014	\$120.29
Total for DRYSDALE, KENNETH		\$120.29
DUAL LANGUAGE EDUCAT	2/16/2015	\$2,308.25
Total for DUAL LANGUAGE EDUCAT		\$2,308.25
DUARTE, LORI	11/20/2014	\$10.64
Total for DUARTE, LORI		\$10.64
DUBNER, RUTH	9/15/2014	\$27.95
	11/03/2014	\$39.42
	12/18/2014	\$26.43
	5/26/2015	\$74.81
	7/13/2015	\$68.49
Total for DUBNER, RUTH		\$237.10
DUBOSE, LINDSEY	9/29/2014	\$35.52
	10/28/2014	\$170.63
	12/03/2014	\$180.96

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DUBOSE, LINDSEY	12/18/2014	\$144.51
	1/26/2015	\$124.15
	3/02/2015	\$159.06
	3/30/2015	\$174.94
	5/11/2015	\$195.45
	5/26/2015	\$148.88
	7/13/2015	\$200.56
Total for DUBOSE, LINDSEY		\$1,534.66
DUCKY-BOBS EVENT SPE	4/27/2015	\$1,460.00
	Total for DUCKY-BOBS EVENT SPE	
DUCOTE, CHARLES R	2/16/2015	\$190.00
	4/06/2015	\$95.00
	Total for DUCOTE, CHARLES R	
DUNAGAN, VIRGINIA	6/01/2015	\$17.00
	Total for DUNAGAN, VIRGINIA	
DUNAJ, ALEXANDER	1/12/2015	\$165.00
	Total for DUNAJ, ALEXANDER	
DUNAJ, MARGUERITE	9/22/2014	\$64.12
	11/03/2014	\$20.66
	12/08/2014	\$30.24
	12/15/2014	\$24.42
	2/16/2015	\$21.05
	4/06/2015	\$25.59
	4/13/2015	\$28.52
	5/18/2015	\$61.41
	6/15/2015	\$55.32

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DUNAJ, MARGUERITE	8/24/2015	\$63.60
Total for DUNAJ, MARGUERITE		\$394.93
DUNHAM, JENNIFER	8/24/2015	\$1,099.63
Total for DUNHAM, JENNIFER		\$1,099.63
DUNHAM, SHANNON	1/26/2015	\$845.11
	6/29/2015	\$316.24
Total for DUNHAM, SHANNON		\$1,161.35
DUNHAM, W PAUL	12/18/2014	\$274.00
	4/13/2015	\$33.00
	5/11/2015	\$260.00
	6/08/2015	\$169.05
	7/20/2015	\$90.00
Total for DUNHAM, W PAUL		\$826.05
DUNKIN, BRAD	12/08/2014	\$110.00
	2/02/2015	\$70.00
	2/25/2015	\$105.00
Total for DUNKIN, BRAD		\$285.00
DUNLAP, LYNN	7/20/2015	\$47.80
Total for DUNLAP, LYNN		\$47.80
DUNN, RICHARD A	10/14/2014	\$45.00
	10/28/2014	\$88.00
Total for DUNN, RICHARD A		\$133.00
DUNN, TERESA	8/31/2015	\$34.13
Total for DUNN, TERESA		\$34.13
DUNNAHOO, DOMINIQUE	9/02/2014	\$188.80
	11/17/2014	\$225.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DUNNAHOO, DOMINIQUE	3/02/2015	\$191.80
Total for DUNNAHOO, DOMINIQUE		\$606.15
DUNRITE PLAYGROUNDS	8/24/2015	\$1,339.20
Total for DUNRITE PLAYGROUNDS		\$1,339.20
DURAN, DIANA	9/08/2014	\$42.56
	10/14/2014	\$26.88
	11/10/2014	\$36.12
	12/15/2014	\$24.30
	1/20/2015	\$27.44
	2/16/2015	\$55.03
	3/23/2015	\$40.25
	4/13/2015	\$42.03
	5/11/2015	\$42.72
	6/08/2015	\$65.21
	7/27/2015	\$51.81
	8/17/2015	\$24.44
Total for DURAN, DIANA		\$478.79
DURANY, DANIEL	4/06/2015	\$557.00
Total for DURANY, DANIEL		\$557.00
DURHAM SCHOOL SERVIC	9/02/2014	\$11,202.00
	9/15/2014	\$159,301.94
	9/24/2014	\$29,804.55
	10/16/2014	\$308,426.32
	1/09/2015	\$2,321,910.66
	1/20/2015	\$104,822.21
	1/21/2015	\$1,653,767.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DURHAM SCHOOL SERVIC	2/11/2015	\$94,032.04
	2/13/2015	\$70,569.36
	2/20/2015	\$95,308.79
	3/16/2015	\$91,698.79
	3/20/2015	\$78,482.22
	4/17/2015	\$93,132.64
	4/24/2015	\$1,743,029.87
	5/18/2015	\$370,444.08
	5/29/2015	\$977,642.90
	6/24/2015	\$82,440.05
7/13/2015	\$2,168,086.08	
8/31/2015	\$64,585.73	
Total for DURHAM SCHOOL SERVIC		\$10,518,687.36
DURHAM, JOHNITTA	11/10/2014	\$50.00
	Total for DURHAM, JOHNITTA	
DURHAM, RODY	10/14/2014	\$2,000.00
	Total for DURHAM, RODY	
DURHAM, W RORY	11/03/2014	\$107.61
	11/10/2014	\$17.36
	4/06/2015	\$253.72
	4/28/2015	\$288.00
	5/05/2015	\$43.00
	5/26/2015	\$43.00
	6/15/2015	\$277.38
	Total for DURHAM, W RORY	
DURIO, BRAD	6/02/2015	\$1,530.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
DURIO, BRAD	6/08/2015	\$171.75
	7/20/2015	\$123.00
	Total for DURIO, BRAD	\$1,824.75
DUTTON, JEREMY	3/23/2015	\$75.00
	4/06/2015	\$125.00
	5/04/2015	\$65.00
	5/11/2015	\$75.00
	5/26/2015	\$170.00
	Total for DUTTON, JEREMY	\$510.00
DUTTON, SARAH THERES	8/31/2015	\$710.00
	Total for DUTTON, SARAH THERES	\$710.00
DYALL, NIVIA RUIZ	9/15/2014	\$24.20
	Total for DYALL, NIVIA RUIZ	\$24.20
DYE, TROY	4/13/2015	\$95.50
	Total for DYE, TROY	\$95.50
DYER, ASHLEY	6/01/2015	\$200.00
	Total for DYER, ASHLEY	\$200.00
DYKES, DENNIS	3/23/2015	\$17.05
	Total for DYKES, DENNIS	\$17.05
DYKSTRA, CHRIS	3/30/2015	\$75.00
	5/28/2015	\$75.00
	Total for DYKSTRA, CHRIS	\$150.00
EAGAN, SHARON	9/15/2014	\$131.33
	11/03/2014	\$282.90
	11/20/2014	\$263.03
	12/18/2014	\$209.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
EAGAN, SHARON	1/26/2015	\$171.33
	2/25/2015	\$248.36
	3/23/2015	\$243.41
	3/30/2015	\$252.63
	4/27/2015	\$217.89
	5/26/2015	\$207.86
	6/08/2015	\$351.57
	7/13/2015	\$262.67
Total for EAGAN, SHARON		\$2,842.48
EAGLE MOUNTAIN SAGIN	10/14/2014	\$4,302.00
	Total for EAGLE MOUNTAIN SAGIN	
EAGLIN, ANN	7/20/2015	\$122.28
	Total for EAGLIN, ANN	
EAI EDUCATION	9/22/2014	\$2,959.17
	9/29/2014	\$119.38
	12/03/2014	\$98.30
	12/18/2014	\$327.60
	1/26/2015	\$185.01
	2/16/2015	\$11.95
	3/23/2015	\$53.59
	4/20/2015	\$93.46
	4/27/2015	\$25.46
	5/04/2015	\$597.75
	5/11/2015	\$42.65
	5/26/2015	\$12,479.21
	6/01/2015	\$675.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
EAI EDUCATION	7/13/2015	\$1,067.40
	8/03/2015	\$279.80
	8/17/2015	\$246.30
	Total for EAI EDUCATION	\$19,262.03
EAKLE, DAVID	4/06/2015	\$254.00
	Total for EAKLE, DAVID	\$254.00
EARL, HOLLY	3/02/2015	\$1,124.30
	Total for EARL, HOLLY	\$1,124.30
EARTH'S BIRTHDAY PRO	5/04/2015	\$56.45
	Total for EARTH'S BIRTHDAY PRO	\$56.45
EASLEY, LETTY	9/15/2014	\$74.48
	10/28/2014	\$152.88
	11/20/2014	\$244.72
	2/02/2015	\$211.68
	4/13/2015	\$272.56
	6/08/2015	\$281.76
	8/31/2015	\$139.73
	Total for EASLEY, LETTY	\$1,377.81
EASLEY, THERESA	7/13/2015	\$43.87
	Total for EASLEY, THERESA	\$43.87
EASTER SEALS NORTH T	4/13/2015	\$189.00
	Total for EASTER SEALS NORTH T	\$189.00
EASTON, PHILLIP	1/12/2015	\$125.00
	Total for EASTON, PHILLIP	\$125.00
EASY ENGLISH NEWS	1/26/2015	\$288.00
	5/04/2015	\$480.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
EASY ENGLISH NEWS	Total for EASY ENGLISH NEWS	\$768.00
EASY FUNDRAISING IDE	6/01/2015	\$480.50
	Total for EASY FUNDRAISING IDE	\$480.50
EATON, KELLI	10/14/2014	\$9.52
	11/17/2014	\$19.49
	Total for EATON, KELLI	\$29.01
EAVES, ROBERT	10/14/2014	\$70.16
	Total for EAVES, ROBERT	\$70.16
EAVI - ELECTRO ACOUS	12/18/2014	\$862,220.99
	2/04/2015	\$119,754.52
	3/19/2015	\$371,361.55
	4/01/2015	\$35,151.97
	6/05/2015	\$18,739.39
	8/17/2015	\$74,064.66
	Total for EAVI - ELECTRO ACOUS	\$1,481,293.08
EBERHART, EDDIE	11/10/2014	\$160.00
	Total for EBERHART, EDDIE	\$160.00
EBIX INC	1/12/2015	\$319.96
	Total for EBIX INC	\$319.96
EBSCO	9/22/2014	\$89.28
	11/20/2014	\$752.94
	12/18/2014	\$244.60
	2/02/2015	\$788.66
	3/23/2015	\$298.09
	6/01/2015	\$910.42
	6/15/2015	\$418.54

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
EBSCO	7/20/2015	\$209.83
Total for EBSCO		\$3,712.36
ECAMPUS SYSTEMS	9/15/2014	\$800.00
	9/23/2014	\$4,539.50
	9/30/2014	\$1,331.00
	11/03/2014	\$3,540.00
	11/17/2014	\$1,990.00
Total for ECAMPUS SYSTEMS		\$12,200.50
ECHO TOURS & CHARTER	11/17/2014	\$21,624.75
	11/21/2014	\$2,310.00
	6/11/2015	\$7,000.00
	7/06/2015	\$10,838.80
Total for ECHO TOURS & CHARTER		\$41,773.55
ECKENSBERGER, SCOTT	4/06/2015	\$83.00
Total for ECKENSBERGER, SCOTT		\$83.00
ECKERT, MELISSA	5/18/2015	\$60.00
Total for ECKERT, MELISSA		\$60.00
ECOLAB INC	9/02/2014	\$202.55
	9/08/2014	\$632.44
	9/16/2014	\$2,091.81
	9/23/2014	\$6,207.18
	9/30/2014	\$4,582.84
	10/06/2014	\$3,559.55
	10/14/2014	\$1,284.00
	10/20/2014	\$20.25
	11/03/2014	\$2,034.71

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ECOLAB INC	11/10/2014	\$237.71
	11/17/2014	\$3,909.19
	11/20/2014	\$1,364.86
	12/03/2014	\$124.35
	12/08/2014	\$4,114.18
	12/15/2014	\$584.36
	12/18/2014	\$1,443.17
	1/07/2015	\$1,809.12
	1/12/2015	\$4,595.00
	1/26/2015	\$6,947.49
	2/16/2015	\$5,222.50
	2/25/2015	\$251.56
	3/02/2015	\$461.16
	3/04/2015	\$2,642.07
	3/23/2015	\$31.87
	3/30/2015	\$698.47
	4/06/2015	\$3,410.93
	4/21/2015	\$113.84
	4/27/2015	\$1,120.24
	5/04/2015	\$4,224.20
	5/11/2015	\$564.93
	6/01/2015	\$6,394.27
	6/08/2015	\$6,522.30
	6/15/2015	\$1,967.21
	6/29/2015	\$3,336.97

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ECOLAB INC	7/06/2015	\$645.39
	7/20/2015	\$665.90
	8/03/2015	\$4,975.60
	8/10/2015	\$888.31
	8/17/2015	\$536.56
	8/24/2015	\$764.25
	8/31/2015	\$158.66
Total for ECOLAB INC		\$91,341.95
ECONOLOGGE OF GEORGE	4/13/2015	\$430.55
	Total for ECONOLOGGE OF GEORGE	
ECS LEARNING SYSTEMS	11/10/2014	\$1,410.19
	12/18/2014	\$4,893.27
	1/12/2015	\$1,752.95
	1/26/2015	\$359.85
	2/16/2015	\$3,924.20
	3/02/2015	\$1,079.40
	8/17/2015	\$6,113.93
Total for ECS LEARNING SYSTEMS		\$19,533.79
ED BROWN DISTRIBUTOR	4/06/2015	\$619.05
	Total for ED BROWN DISTRIBUTOR	
EDGAR, CHAD	10/28/2014	\$260.00
	Total for EDGAR, CHAD	
EDGERTON, INGRID	12/08/2014	\$64.00
	Total for EDGERTON, INGRID	
EDGEWOOD PRESS INC	9/02/2014	\$530.00
	4/27/2015	\$708.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
EDGEWOOD PRESS INC	8/31/2015	\$553.00
Total for EDGEWOOD PRESS INC		\$1,791.00
EDIBLE ARRANGEMENTS	6/08/2015	\$62.99
	8/24/2015	\$62.99
Total for EDIBLE ARRANGEMENTS		\$125.98
EDISON, ROBERT	8/03/2015	\$2,358.00
Total for EDISON, ROBERT		\$2,358.00
EDLEADER 21 LLC	2/02/2015	\$7,750.00
Total for EDLEADER 21 LLC		\$7,750.00
EDLEY, LACEY	3/04/2015	\$409.12
Total for EDLEY, LACEY		\$409.12
EDLIO INC	12/15/2014	\$18,162.50
	2/25/2015	\$18,350.00
	5/18/2015	\$18,350.00
	6/22/2015	\$18,350.00
Total for EDLIO INC		\$73,212.50
EDMAR EDUCATIONAL AS	9/22/2014	\$1,124.25
	9/29/2014	\$1,124.25
Total for EDMAR EDUCATIONAL AS		\$2,248.50
EDMENTUM HOLDINGS IN	12/15/2014	\$291.00
Total for EDMENTUM HOLDINGS IN		\$291.00
EDMONSON, ERIK	3/23/2015	\$50.00
	4/13/2015	\$125.00
	5/04/2015	\$210.00
	5/11/2015	\$105.00
	6/08/2015	\$195.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
EDMONSON, ERIK	Total for EDMONSON, ERIK	\$685.00
EDRS INC	4/06/2015	\$4,175.00
	Total for EDRS INC	\$4,175.00
EDTA - EDUCATIONAL	9/15/2014	\$75.00
	9/22/2014	\$1,470.00
	9/29/2014	\$175.00
	10/14/2014	\$75.00
	10/16/2014	\$89.00
	10/28/2014	\$336.00
	12/18/2014	\$72.00
	4/20/2015	\$126.00
	4/27/2015	\$205.00
	4/29/2015	\$17,799.00
	4/30/2015	\$5,449.00
	5/04/2015	\$1,205.00
	6/02/2015	\$1,355.00
	6/15/2015	\$24.00
	8/24/2015	\$36.00
	Total for EDTA - EDUCATIONAL	\$28,491.00
EDUCATION CAREER	9/17/2014	\$4,080.00
	10/15/2014	\$4,420.00
	11/17/2014	\$4,420.00
	12/16/2014	\$4,760.00
	1/15/2015	\$4,760.00
	2/17/2015	\$4,760.00
	3/17/2015	\$4,760.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
EDUCATION CAREER	4/15/2015	\$4,760.00
	5/15/2015	\$4,760.00
	6/17/2015	\$4,760.00
	7/16/2015	\$1,020.00
	8/18/2015	\$680.00
	Total for EDUCATION CAREER	
EDUCATION GALAXY	1/14/2015	\$990.00
	8/10/2015	\$495.00
	Total for EDUCATION GALAXY	
EDUCATION IN ACTION	9/09/2014	\$2,641.00
	9/22/2014	\$500.00
	10/02/2014	\$500.00
	10/10/2014	\$6,619.00
	11/03/2014	\$2,451.00
	11/17/2014	\$2,638.00
	11/20/2014	\$8,956.25
	12/08/2014	\$3,270.00
	12/15/2014	\$2,732.00
	12/18/2014	\$4,292.00
	1/12/2015	\$3,877.00
	1/13/2015	\$13,535.00
	1/15/2015	\$2,104.00
	1/22/2015	\$5,922.00
	2/09/2015	\$9,813.00
	2/16/2015	\$36,865.25
2/19/2015	\$7,328.75	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
EDUCATION IN ACTION	3/04/2015	\$418.75
	5/26/2015	\$200.00
	6/01/2015	\$200.00
	6/08/2015	\$200.00
	8/24/2015	\$200.00
Total for EDUCATION IN ACTION		\$115,263.00
EDUCATION SERVICE CE	9/08/2014	\$2,619.00
	9/16/2014	\$50.00
	9/30/2014	\$360.00
	10/06/2014	\$340.00
	10/14/2014	\$147,179.31
	10/20/2014	\$6,971.00
	11/10/2014	\$8,272.00
	11/20/2014	\$2,530.00
	12/03/2014	\$10,702.00
	12/08/2014	\$580.00
	12/15/2014	\$70,693.00
	12/18/2014	\$3,770.00
	1/07/2015	\$5,136.00
	2/02/2015	\$3,330.00
	2/09/2015	\$10,162.00
	2/16/2015	\$675.00
	2/25/2015	\$1,700.00
3/04/2015	\$2,200.00	
3/23/2015	\$4,405.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
EDUCATION SERVICE CE	4/06/2015	\$475.00
	4/20/2015	\$7,171.16
	4/27/2015	\$3,467.00
	5/18/2015	\$6,355.00
	5/26/2015	\$1,841.00
	6/08/2015	\$1,997.00
	6/15/2015	\$3,770.00
	7/06/2015	\$1,316.00
	7/20/2015	\$345.00
	8/03/2015	\$3,265.00
	8/17/2015	\$2,079.00
	8/31/2015	\$895.00
	Total for EDUCATION SERVICE CE	
EDUCATION TO GO	9/02/2014	\$269.00
	10/06/2014	\$470.75
	11/10/2014	\$134.50
	12/15/2014	\$470.75
	1/12/2015	\$134.50
	3/02/2015	\$271.25
	3/23/2015	\$672.50
	4/06/2015	\$134.50
	5/26/2015	\$403.50
	7/06/2015	\$134.50
	8/10/2015	\$356.25
8/17/2015	\$67.25	
Total for EDUCATION TO GO		\$3,519.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
EDUCATION WEEK	9/22/2014	\$98.94
	10/06/2014	\$39.00
	11/17/2014	\$39.00
	1/26/2015	\$74.94
	5/11/2015	\$149.88
	5/18/2015	\$84.94
	7/06/2015	\$39.00
	Total for EDUCATION WEEK	\$525.70
EDUCATIONAL INNOVATI	11/03/2014	\$326.70
	Total for EDUCATIONAL INNOVATI	\$326.70
EDUCATIONAL PRODUCTS	9/08/2014	\$688.04
	9/23/2014	\$3,362.78
	9/30/2014	\$89.88
	10/06/2014	\$422.53
	10/14/2014	\$4,386.12
	10/20/2014	\$7,623.74
	10/28/2014	\$2,884.25
	11/03/2014	\$597.52
	11/06/2014	\$1,507.99
	11/10/2014	\$4,104.92
	11/20/2014	\$685.88
	12/03/2014	\$1,494.42
	12/08/2014	\$3,613.10
	12/15/2014	\$2,983.50
	1/12/2015	\$927.41
	1/20/2015	\$298.57

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
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EDUCATIONAL PRODUCTS	3/02/2015	\$4,221.58
	3/23/2015	\$221.00
	4/06/2015	\$2,481.94
	4/27/2015	\$12,626.13
	5/04/2015	\$759.48
	5/11/2015	\$1,266.56
	5/26/2015	\$487.99
	6/01/2015	\$2,504.69
	6/08/2015	\$1,216.28
	6/15/2015	\$173.88
	6/29/2015	\$375.70
	8/03/2015	\$3,297.16
	8/17/2015	\$4,208.66
		<hr/>
	Total for EDUCATIONAL PRODUCTS	\$69,511.70
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EDUCATIONAL RESOURCE	4/06/2015	\$836.00
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	Total for EDUCATIONAL RESOURCE	\$836.00
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EDUCATORS OUTLET INC	9/23/2014	\$122.37
	10/06/2014	\$133.41
	11/20/2014	\$40.79
	1/29/2015	\$122.98
	3/04/2015	\$57.39
	3/23/2015	\$33.97
	3/30/2015	\$254.96
	6/15/2015	\$1,972.52
	7/20/2015	\$807.26
		<hr/>
	Total for EDUCATORS OUTLET INC	\$3,545.65
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LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
EDUCREATIONS INC	3/23/2015	\$99.00
	Total for EDUCREATIONS INC	
EDULAUNCH.COM	11/03/2014	\$600.00
	Total for EDULAUNCH.COM	
EDUPHORIA INC	9/02/2014	\$11,938.50
	9/08/2014	\$295.00
	9/22/2014	\$375.00
	9/29/2014	\$76,179.00
	6/29/2015	\$13,825.00
	8/24/2015	\$395.00
Total for EDUPHORIA INC		\$103,007.50
EDWARDS CLAIMS ADMIN	9/25/2014	\$4,800.00
	10/23/2014	\$4,500.00
	12/11/2014	\$6,230.00
	1/16/2015	\$4,500.00
	1/23/2015	\$4,800.00
	3/04/2015	\$4,500.00
	3/18/2015	\$4,500.00
	5/05/2015	\$4,500.00
	6/04/2015	\$5,850.00
	7/06/2015	\$5,620.00
7/23/2015	\$4,500.00	
8/20/2015	\$4,500.00	
Total for EDWARDS CLAIMS ADMIN		\$58,800.00
EDWARDS RISK MANAGEM	9/17/2014	\$2,375.00
	12/11/2014	\$2,375.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
EDWARDS RISK MANAGEM	3/04/2015	\$2,375.00
	6/04/2015	\$2,375.00
Total for EDWARDS RISK MANAGEM		\$9,500.00
EDWARDS, ANTIONETTE	9/15/2014	\$16.80
	10/20/2014	\$63.84
	11/17/2014	\$50.40
	12/18/2014	\$36.40
	1/20/2015	\$47.60
	2/25/2015	\$35.65
	3/23/2015	\$35.08
	4/13/2015	\$32.77
	5/18/2015	\$42.55
6/08/2015	\$44.85	
Total for EDWARDS, ANTIONETTE		\$405.94
EDWARDS, DOUG	11/17/2014	\$50.00
	Total for EDWARDS, DOUG	
EDWARDS, MARK ANTHON	12/18/2014	\$70.00
	2/25/2015	\$70.00
	3/23/2015	\$78.00
	3/30/2015	\$78.00
Total for EDWARDS, MARK ANTHON		\$296.00
EEC ENVIRO SERVICE C	7/20/2015	\$14,475.00
	Total for EEC ENVIRO SERVICE C	
EGAN, ASHLEY	3/30/2015	\$247.01
	Total for EGAN, ASHLEY	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
EGG & I, THE	8/19/2015	\$385.00
	Total for EGG & I, THE	\$385.00
EHLER, BAILEY	7/20/2015	\$12.00
	7/27/2015	\$79.26
	Total for EHLER, BAILEY	\$91.26
EHMAN, KAREN S	2/25/2015	\$428.80
	Total for EHMANN, KAREN S	\$428.80
EICHELBAUM WARDELL	9/02/2014	\$3,362.00
	10/06/2014	\$1,753.08
	10/14/2014	\$188.70
	12/08/2014	\$108.50
	1/13/2015	\$175.00
	1/26/2015	\$350.00
	6/22/2015	\$329.00
	Total for EICHELBAUM WARDELL	\$6,266.28
EIFFERT, MARY	9/15/2014	\$17.92
	11/20/2014	\$63.28
	3/02/2015	\$50.40
	7/13/2015	\$64.69
	Total for EIFFERT, MARY	\$196.29
EISWORTH, CARRIE	9/02/2014	\$42.58
	10/28/2014	\$30.75
	2/09/2015	\$541.84
	4/13/2015	\$11.66
	5/18/2015	\$31.75
	6/22/2015	\$11.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
EISWORTH, CARRIE	Total for EISWORTH, CARRIE	\$670.24
EKE, ARIT PRISCILLA	7/06/2015	\$77.45
	8/17/2015	\$643.24
	Total for EKE, ARIT PRISCILLA	\$720.69
EKS&H LLLP	2/16/2015	\$3,432.00
	3/02/2015	\$429.00
	3/23/2015	\$286.00
	4/27/2015	\$53,822.90
	6/01/2015	\$643.50
	6/15/2015	\$1,859.00
	7/13/2015	\$1,144.00
	8/17/2015	\$143.00
	Total for EKS&H LLLP	\$61,759.40
EL SABER ENTERPRISES	12/08/2014	\$1,138.50
	5/04/2015	\$2,530.00
	6/29/2015	\$28.60
	Total for EL SABER ENTERPRISES	\$3,697.10
ELAM, QIANA	9/02/2014	\$50.00
	Total for ELAM, QIANA	\$50.00
ELDARD, ROGER	12/08/2014	\$55.00
	2/25/2015	\$95.00
	Total for ELDARD, ROGER	\$150.00
ELDRIDGE PUBLISHING	9/08/2014	\$248.20
	9/22/2014	\$10.90
	10/14/2014	\$140.20
	5/26/2015	\$122.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ELDRIDGE PUBLISHING	Total for ELDRIDGE PUBLISHING	\$522.00
ELEMENTARY MIND MISS	9/22/2014	\$104.00
	9/29/2014	\$104.00
	1/12/2015	\$104.00
	1/26/2015	\$104.00
	Total for ELEMENTARY MIND MISS	\$416.00
ELIAS, AMY	1/12/2015	\$175.00
	Total for ELIAS, AMY	\$175.00
ELIEFF, NICOLE	11/20/2014	\$64.00
	Total for ELIEFF, NICOLE	\$64.00
E-LINE VENTURES	12/03/2014	\$62.00
	Total for E-LINE VENTURES	\$62.00
ELIZONDO, HERIBERTO	5/04/2015	\$105.00
	5/18/2015	\$105.00
	Total for ELIZONDO, HERIBERTO	\$210.00
ELKINS, RAMIE	8/17/2015	\$75.45
	Total for ELKINS, RAMIE	\$75.45
ELKINS, SHERRY	10/14/2014	\$25.00
	Total for ELKINS, SHERRY	\$25.00
ELLENBURG, DAVID	4/06/2015	\$14.49
	Total for ELLENBURG, DAVID	\$14.49
ELLIG, STACIE	2/09/2015	\$45.45
	Total for ELLIG, STACIE	\$45.45
ELLINGTON, KENNETH T	11/20/2014	\$64.00
	Total for ELLINGTON, KENNETH T	\$64.00
ELLINGTON, TOMMY	9/22/2014	\$69.10
	11/20/2014	\$534.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ELLINGTON, TOMMY	1/23/2015	\$659.51
	3/04/2015	\$722.95
	6/15/2015	\$371.85
	Total for ELLINGTON, TOMMY	\$2,357.66
ELLIOT, TAMMY	10/28/2014	\$48.72
	11/17/2014	\$35.28
	6/15/2015	\$188.02
	Total for ELLIOT, TAMMY	\$272.02
ELLIOTT, JILL	4/06/2015	\$59.75
	Total for ELLIOTT, JILL	\$59.75
ELLIOTT, SHAWN	4/13/2015	\$75.00
	4/27/2015	\$75.00
	5/04/2015	\$75.00
	Total for ELLIOTT, SHAWN	\$225.00
ELLIS, MEGAN	5/18/2015	\$28.90
	Total for ELLIS, MEGAN	\$28.90
ELLIS, TAMMY	10/31/2014	\$55.00
	11/20/2014	\$15.71
	4/02/2015	\$369.00
	4/21/2015	\$467.00
	5/11/2015	\$100.00
	5/26/2015	\$573.72
	Total for ELLIS, TAMMY	\$1,580.43
ELLIS, WARRELL	3/23/2015	\$75.00
	4/06/2015	\$65.00
	4/13/2015	\$65.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ELLIS, WARRELL	4/20/2015	\$130.00
	5/04/2015	\$65.00
	Total for ELLIS, WARRELL	\$400.00
ELLISON EDUCATIONAL	9/08/2014	\$67.00
	9/15/2014	\$56.00
	9/22/2014	\$76.00
	11/17/2014	\$81.00
	2/02/2015	\$813.49
	2/16/2015	\$144.69
	3/02/2015	\$131.18
	8/17/2015	\$70.99
Total for ELLISON EDUCATIONAL	\$1,440.35	
ELLISON, DIANNE	6/29/2015	\$9.51
	Total for ELLISON, DIANNE	\$9.51
ELLISON, ROBERT A	12/18/2014	\$105.00
	1/12/2015	\$105.00
	2/25/2015	\$75.00
	Total for ELLISON, ROBERT A	\$285.00
ELLISON, TRISH	10/14/2014	\$16.67
	Total for ELLISON, TRISH	\$16.67
ELM FORK EDUCATION C	9/29/2014	\$455.00
	10/06/2014	\$817.50
	10/14/2014	\$1,470.00
	10/28/2014	\$3,367.50
	11/03/2014	\$1,282.50
	11/17/2014	\$810.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ELM FORK EDUCATION C	11/20/2014	\$1,267.50
	12/03/2014	\$1,162.50
	12/08/2014	\$705.00
	2/09/2015	\$465.00
	2/16/2015	\$650.00
	2/25/2015	\$1,057.50
	3/04/2015	\$907.50
	4/06/2015	\$2,527.50
	4/20/2015	\$1,290.00
	5/04/2015	\$2,235.00
	5/11/2015	\$1,350.00
	5/18/2015	\$1,860.00
	5/26/2015	\$495.00
6/01/2015	\$600.00	
6/08/2015	\$2,032.50	
Total for ELM FORK EDUCATION C		\$26,807.50
ELMORE, HANNAH	2/09/2015	\$687.53
	Total for ELMORE, HANNAH	
ELMS, PHYLLIS LYNN	4/27/2015	\$776.25
	Total for ELMS, PHYLLIS LYNN	
ELPHICK, MICHAEL	12/15/2014	\$210.00
	1/12/2015	\$75.00
	2/02/2015	\$105.00
Total for ELPHICK, MICHAEL		\$390.00
ELSEVIER INC	10/29/2014	\$2,626.23
	Total for ELSEVIER INC	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ELTERBARRY PRESS	11/03/2014	\$44.99
Total for ELTERBARRY PRESS		\$44.99
EMAT - EMERGENCY MAN	2/09/2015	\$100.00
Total for EMAT - EMERGENCY MAN		\$100.00
EMBASSY SUITES	6/16/2015	\$3,075.00
Total for EMBASSY SUITES		\$3,075.00
EMBASSY SUITES LINCO	6/08/2015	\$22,693.05
	7/13/2015	\$252.18
Total for EMBASSY SUITES LINCO		\$22,945.23
EMC CORPORATION	1/20/2015	\$4,190.00
Total for EMC CORPORATION		\$4,190.00
EMERALD BEACH HOTEL	2/02/2015	\$2,910.30
	3/24/2015	\$5,241.81
Total for EMERALD BEACH HOTEL		\$8,152.11
EMERSON, GORDON	9/22/2014	\$135.92
	9/29/2014	\$84.24
	10/06/2014	\$62.52
	10/14/2014	\$119.24
Total for EMERSON, GORDON		\$401.92
EMERY, DANIELLE	11/17/2014	\$76.72
	11/20/2014	\$146.50
	12/19/2014	\$87.75
	3/04/2015	\$103.79
	3/23/2015	\$42.09
	5/04/2015	\$153.47
	8/18/2015	\$95.28

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
EMERY, DANIELLE	8/31/2015	\$86.88
Total for EMERY, DANIELLE		\$792.48
EMPOWERING WRITERS L	1/07/2015	\$996.00
	5/11/2015	\$999.00
	6/08/2015	\$249.00
	7/13/2015	\$1,494.00
	7/20/2015	\$915.29
	8/04/2015	\$3,643.20
	8/31/2015	\$3,730.00
Total for EMPOWERING WRITERS L		\$12,026.49
EMULATE ME LLC/COUNT	11/17/2014	\$156.00
	2/09/2015	\$82.00
Total for EMULATE ME LLC/COUNT		\$238.00
EN POINTE TECHNOLOGI	9/23/2014	\$99.72
	9/30/2014	\$1,276.80
	12/03/2014	\$30.84
	12/08/2014	\$54.33
	1/12/2015	\$3,781.57
	1/26/2015	\$63.56
	2/16/2015	\$274.20
	3/02/2015	\$105.16
	3/23/2015	\$63.55
	6/08/2015	\$84.36
	7/06/2015	\$102,658.86
	7/27/2015	\$157.74
	8/10/2015	\$262.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
EN POINTE TECHNOLOGI	8/17/2015	\$52.58
	8/24/2015	\$944.19
	8/31/2015	\$52.58
	Total for EN POINTE TECHNOLOGI	\$109,962.94
ENABLING TECHNOLOGIE	2/25/2015	\$505.00
	Total for ENABLING TECHNOLOGIE	\$505.00
ENCARNACION, JOY	8/17/2015	\$230.00
	Total for ENCARNACION, JOY	\$230.00
ENGLISH, LORI	11/20/2014	\$165.31
	1/12/2015	\$94.25
	3/02/2015	\$171.41
	4/13/2015	\$395.48
	6/08/2015	\$231.10
	Total for ENGLISH, LORI	\$1,057.55
ENTECH SALES & SERVI	11/17/2014	\$6,007.31
	12/15/2014	\$1,280.23
	12/18/2014	\$977.70
	1/20/2015	\$139.70
	5/04/2015	\$1,389.85
	7/06/2015	\$1,489.77
	8/10/2015	\$500.25
	8/17/2015	\$1,396.43
Total for ENTECH SALES & SERVI	\$13,181.24	
ENTERPRISE CITY	10/06/2014	\$700.00
	10/09/2014	\$700.00
	11/03/2014	\$975.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ENTERPRISE CITY	11/17/2014	\$1,825.00
	2/02/2015	\$700.00
	2/16/2015	\$700.00
	2/17/2015	\$1,700.00
	3/30/2015	\$700.00
	4/13/2015	\$850.00
	Total for ENTERPRISE CITY	
ENTERPRISE HOLDINGS	9/15/2014	\$6,619.86
	9/22/2014	\$510.00
	9/29/2014	\$1,718.19
	10/06/2014	\$3,154.71
	10/14/2014	\$134.63
	11/03/2014	\$2,005.86
	11/17/2014	\$1,232.86
	12/03/2014	\$52.00
	12/08/2014	\$823.92
	12/18/2014	\$875.92
	1/12/2015	\$729.94
	1/20/2015	\$823.92
	3/04/2015	\$1,401.80
	3/23/2015	\$308.97
	3/30/2015	\$3,291.19
	4/06/2015	\$4,330.23
4/20/2015	\$3,937.15	
4/27/2015	\$6,177.99	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ENTERPRISE HOLDINGS	5/18/2015	\$1,358.47
	5/26/2015	\$198.00
	6/01/2015	\$151.00
	6/15/2015	\$3,442.55
	6/22/2015	\$495.00
	7/06/2015	\$1,158.00
	7/13/2015	\$891.00
	7/20/2015	\$1,536.00
	7/27/2015	\$1,075.50
	8/10/2015	\$791.50
	8/17/2015	\$626.20
	8/31/2015	\$903.50
	Total for ENTERPRISE HOLDINGS	\$50,755.86
ENTERPRISE RECOVERY	9/17/2014	\$169.01
	10/15/2014	\$168.40
	11/17/2014	\$167.87
	12/16/2014	\$171.46
	1/15/2015	\$169.62
	2/17/2015	\$168.68
	3/17/2015	\$169.00
	4/15/2015	\$168.77
	Total for ENTERPRISE RECOVERY	\$1,352.81
ENTERPRISE RENT A TR	12/03/2014	\$165.64
	12/18/2014	\$1,480.43
	1/20/2015	\$546.91
	2/02/2015	\$330.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ENTERPRISE RENT A TR	3/04/2015	\$645.63
	3/30/2015	\$855.03
	4/06/2015	\$261.20
	4/20/2015	\$2,512.22
	5/04/2015	\$892.38
	5/26/2015	\$1,351.30
	6/08/2015	\$422.68
	6/15/2015	\$899.78
	6/22/2015	\$1,433.02
	7/06/2015	\$515.63
	7/13/2015	\$285.87
	7/27/2015	\$1,900.21
	8/24/2015	\$1,891.37
Total for ENTERPRISE RENT A TR		\$16,389.50
ENTERPRISE RENT-A-CA	12/08/2014	\$198.00
	1/26/2015	\$406.00
	2/16/2015	\$260.00
	3/04/2015	\$260.00
	5/26/2015	\$208.00
	7/06/2015	\$198.00
Total for ENTERPRISE RENT-A-CA		\$1,530.00
ENTERPRISE TOLLS	9/15/2014	\$1.38
	8/17/2015	\$21.95
	8/31/2015	\$215.25
Total for ENTERPRISE TOLLS		\$238.58

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
EPPERSON, DANA	12/19/2014	\$765.00
Total for EPPERSON, DANA		\$765.00
EPREP INC	4/01/2015	\$3,375.00
Total for EPREP INC		\$3,375.00
EQUITY CENTER	6/15/2015	\$9,500.00
Total for EQUITY CENTER		\$9,500.00
ER PROMOTIONS INC	1/12/2015	\$532.00
	2/16/2015	\$312.00
Total for ER PROMOTIONS INC		\$844.00
ERBE, KRISTOPHER	12/18/2014	\$110.00
	2/02/2015	\$75.00
	4/06/2015	\$83.00
Total for ERBE, KRISTOPHER		\$268.00
ERDMAN, CARRIE	6/08/2015	\$14.96
Total for ERDMAN, CARRIE		\$14.96
ERGOPEDIA INC	1/12/2015	\$35,700.00
Total for ERGOPEDIA INC		\$35,700.00
ESCAMILLA, JAQUELIN	8/10/2015	\$24.50
Total for ESCAMILLA, JAQUELIN		\$24.50
ESCHOOL SOLUTIONS IN	12/04/2014	\$14,264.01
Total for ESCHOOL SOLUTIONS IN		\$14,264.01
ESCOTO, CASEY	9/22/2014	\$21.62
	10/14/2014	\$25.42
	11/17/2014	\$12.32
	12/08/2014	\$12.10
	1/20/2015	\$10.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ESCOTO, CASEY	2/09/2015	\$23.23
	3/04/2015	\$17.77
	4/20/2015	\$32.78
	5/11/2015	\$25.76
	6/15/2015	\$36.34
Total for ESCOTO, CASEY		\$217.98
ESPARZA, CARLA	12/08/2014	\$21.00
	Total for ESPARZA, CARLA	
ESPECIAL NEEDS LLC	5/11/2015	\$34.85
	Total for ESPECIAL NEEDS LLC	
ESPINOSA, JOSE	4/27/2015	\$18.00
	Total for ESPINOSA, JOSE	
ESPINOZA, NELSON	12/08/2014	\$105.00
	12/18/2014	\$95.00
	1/12/2015	\$95.00
	2/25/2015	\$105.00
	Total for ESPINOZA, NELSON	
ESQUIVEL, MONICA	12/15/2014	\$30.24
	2/09/2015	\$14.56
	8/24/2015	\$32.78
Total for ESQUIVEL, MONICA		\$77.58
ESTIE, AMBER	4/06/2015	\$19.95
	Total for ESTIE, AMBER	
ETA HAND2MIND	9/22/2014	\$559.22
	1/20/2015	\$647.28
	1/26/2015	\$879.32

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ETA HAND2MIND	2/16/2015	\$2,070.52
	2/25/2015	\$483.89
	3/02/2015	\$335.76
	3/23/2015	\$746.48
	4/06/2015	\$479.68
	4/13/2015	\$593.76
	5/04/2015	\$197.92
	5/18/2015	\$100.40
	7/27/2015	\$4,808.92
Total for ETA HAND2MIND		\$11,903.15
ETS - EDUCATIONAL TE	10/28/2014	\$22,254.00
	3/30/2015	\$4,942.00
	Total for ETS - EDUCATIONAL TE	
EUBANKS, SAM	12/18/2014	\$95.00
	Total for EUBANKS, SAM	
EVAN-MOOR CORPORATIO	1/26/2015	\$94.95
	Total for EVAN-MOOR CORPORATIO	
EVANS II, ANDERSON J	1/12/2015	\$110.00
	Total for EVANS II, ANDERSON J	
EVANS, CHRISTOPHER	12/15/2014	\$64.00
	2/09/2015	\$42.75
	Total for EVANS, CHRISTOPHER	
EVANS, MARY BETH	2/09/2015	\$20.00
	Total for EVANS, MARY BETH	
EVERBIND/MARCO BOOK	11/17/2014	\$1,516.32
	12/03/2014	\$865.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
EVERBIND/MARCO BOOK	1/12/2015	\$340.20
	2/16/2015	\$321.30
	4/06/2015	\$38.85
	5/11/2015	\$2,099.52
	Total for EVERBIND/MARCO BOOK	\$5,181.19
EVERS, MONICA	2/09/2015	\$850.00
	Total for EVERS, MONICA	\$850.00
EVERYTHING MEDICAL L	7/06/2015	\$581.58
	8/10/2015	\$438.24
	8/17/2015	\$1,631.08
	8/24/2015	\$3,730.58
	Total for EVERYTHING MEDICAL L	\$6,381.48
EWELL, CLAY	2/16/2015	\$1,000.00
	4/13/2015	\$80.00
	4/20/2015	\$200.00
	Total for EWELL, CLAY	\$1,280.00
EWING IRRIGATION PRO	10/06/2014	\$5,414.40
	4/27/2015	\$8,795.84
	8/03/2015	\$9,924.32
	Total for EWING IRRIGATION PRO	\$24,134.56
EXALT PRINTING SOLUT	9/08/2014	\$67.56
	9/16/2014	\$190.10
	9/17/2014	\$171.16
	9/23/2014	\$45.00
	10/14/2014	\$29.17
	11/03/2014	\$431.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
EXALT PRINTING SOLUT	11/17/2014	\$36.87
	4/27/2015	\$179.38
	5/11/2015	\$3,427.74
	5/18/2015	\$620.85
	5/26/2015	\$1,500.00
	6/08/2015	\$182.75
	6/15/2015	\$5,073.46
	6/29/2015	\$3,121.65
	7/20/2015	\$40.52
	8/24/2015	\$6,585.61
Total for EXALT PRINTING SOLUT		\$21,703.72
EXCEL MATH	9/15/2014	\$1,712.70
	11/10/2014	\$1,597.20
	11/20/2014	\$178.20
	12/08/2014	\$33.00
	Total for EXCEL MATH	
EXCEPTIONAL TEACHING	5/04/2015	\$96.30
	Total for EXCEPTIONAL TEACHING	
EXCITE! GYM CHEER AN	12/03/2014	\$725.00
	12/08/2014	\$225.00
	1/20/2015	\$275.00
	1/26/2015	\$112.50
	4/06/2015	\$200.00
	4/13/2015	\$400.00
	4/27/2015	\$1,310.00
	6/01/2015	\$400.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
EXCITE! GYM CHEER AN	6/22/2015	\$900.00
Total for EXCITE! GYM CHEER AN		\$4,547.50
EXCITE! HIGHLAND VIL	5/04/2015	\$250.00
Total for EXCITE! HIGHLAND VIL		\$250.00
EXPRESS INDUSTRIES C	12/08/2014	\$2,120.92
	12/18/2014	\$2,180.84
	3/23/2015	\$3,147.11
Total for EXPRESS INDUSTRIES C		\$7,448.87
EXTENDED STAY AMERIC	11/05/2014	\$1,253.30
Total for EXTENDED STAY AMERIC		\$1,253.30
EXTREMETIX INC	4/20/2015	\$81.05
Total for EXTREMETIX INC		\$81.05
FABIAN, LETICIA	4/13/2015	\$36.00
Total for FABIAN, LETICIA		\$36.00
FACTS4ME INC	2/02/2015	\$50.00
	4/06/2015	\$50.00
Total for FACTS4ME INC		\$100.00
FAHLUND, MARTHA	9/15/2014	\$61.48
	10/20/2014	\$78.62
	11/10/2014	\$68.15
	12/15/2014	\$37.80
	1/20/2015	\$56.62
	2/09/2015	\$75.61
	3/23/2015	\$64.52
	4/13/2015	\$29.90
	5/11/2015	\$80.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FAHLUND, MARTHA	6/15/2015	\$73.49
Total for FAHLUND, MARTHA		\$627.09
FAILS, TIM	8/31/2015	\$1,406.78
Total for FAILS, TIM		\$1,406.78
FAIRFIELD INN MARRIO	2/02/2015	\$2,903.76
Total for FAIRFIELD INN MARRIO		\$2,903.76
FAITH CHRISTIAN SCHO	2/02/2015	\$390.00
Total for FAITH CHRISTIAN SCHO		\$390.00
FALCON, CHARLES	4/27/2015	\$737.41
Total for FALCON, CHARLES		\$737.41
FALK, DAWN	10/14/2014	\$20.00
Total for FALK, DAWN		\$20.00
FALKSTEIN, DAVID L P	5/04/2015	\$2,000.00
Total for FALKSTEIN, DAVID L P		\$2,000.00
FAMBRO, KRISTI	10/28/2014	\$15.25
Total for FAMBRO, KRISTI		\$15.25
FANCHER, CRYSTAL	6/29/2015	\$15.06
Total for FANCHER, CRYSTAL		\$15.06
FAORO, ALEXANDER	2/02/2015	\$125.00
	5/18/2015	\$105.00
Total for FAORO, ALEXANDER		\$230.00
FARHOOD, SABIAN	4/20/2015	\$40.00
Total for FARHOOD, SABIAN		\$40.00
FARID, LEHACHI	3/30/2015	\$125.00
	6/01/2015	\$105.00
	6/08/2015	\$195.00
Total for FARID, LEHACHI		\$425.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FARIS, AMY	10/20/2014	\$39.70
	12/03/2014	\$25.87
	2/02/2015	\$38.20
	7/13/2015	\$41.58
	Total for FARIS, AMY	\$145.35
FARMER, GAVIN	1/12/2015	\$105.00
Total for FARMER, GAVIN	\$105.00	
FARMERS BRCH CHMBR O	9/22/2014	\$30.00
	10/06/2014	\$60.00
	Total for FARMERS BRCH CHMBR O	\$90.00
FARRA, CHRISTOPHER A	3/06/2015	\$1,055.00
	4/06/2015	\$75.00
	Total for FARRA, CHRISTOPHER A	\$1,130.00
FARRA, LINDSEY	4/20/2015	\$49.45
Total for FARRA, LINDSEY	\$49.45	
FAST GROWTH SCHOOL C	10/14/2014	\$3,800.00
Total for FAST GROWTH SCHOOL C	\$3,800.00	
FASTENAL	9/08/2014	\$1,160.99
	9/16/2014	\$2,232.99
	9/17/2014	\$120.15
	9/23/2014	\$5,113.57
	9/26/2014	\$521.17
	9/30/2014	\$7,860.95
	10/01/2014	\$543.19
	10/03/2014	\$107.99
10/06/2014	\$12,874.56	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FASTENAL	10/14/2014	\$251.40
	10/28/2014	\$763.51
	11/03/2014	\$5,611.63
	11/06/2014	\$1,828.58
	11/10/2014	\$2,495.67
	11/20/2014	\$3,033.96
	12/03/2014	\$2,185.29
	12/08/2014	\$6,052.99
	12/15/2014	\$6,980.89
	12/17/2014	\$2,586.07
	12/18/2014	\$1,539.40
	1/07/2015	\$1,440.00
	1/12/2015	\$5,286.37
	2/02/2015	\$2,646.10
	2/09/2015	\$923.13
	2/16/2015	\$2,652.78
	2/25/2015	\$1,931.89
	3/02/2015	\$405.37
	3/23/2015	\$7,238.68
	3/30/2015	\$25.95
	4/06/2015	\$6,719.18
	4/07/2015	\$711.53
	4/10/2015	\$345.60
	5/22/2015	\$1,170.00
	6/08/2015	\$65.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FASTENAL	6/15/2015	\$10,295.71
	6/22/2015	\$919.23
	6/29/2015	\$6,186.43
	7/06/2015	\$4,533.35
	7/13/2015	\$706.69
	7/20/2015	\$2,050.84
	8/03/2015	\$740.33
	8/10/2015	\$5,895.97
	8/17/2015	\$704.15
	8/24/2015	\$8,943.27
	8/31/2015	\$5,724.43
Total for FASTENAL		\$142,126.93
FASTENAL COMPANY	10/14/2014	\$337.96
	11/03/2014	\$106.06
	11/17/2014	\$573.84
	12/17/2014	\$648.90
	1/29/2015	\$947.55
	3/02/2015	\$203.15
	3/23/2015	\$4,124.46
	3/30/2015	\$284.37
	4/07/2015	\$1,867.33
Total for FASTENAL COMPANY		\$9,093.62
FASTSIGNS	9/08/2014	\$1,624.00
	9/15/2014	\$1,165.00
	9/29/2014	\$14,226.25
	10/06/2014	\$2,528.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FASTSIGNS	10/14/2014	\$1,900.00
	10/28/2014	\$4,129.06
	11/03/2014	\$479.00
	11/10/2014	\$1,547.70
	11/17/2014	\$1,449.00
	11/20/2014	\$192.00
	12/15/2014	\$1,923.85
	1/12/2015	\$390.00
	1/26/2015	\$786.80
	2/16/2015	\$4,525.83
	2/25/2015	\$5,275.00
	3/02/2015	\$447.00
	3/04/2015	\$485.00
	3/23/2015	\$3,855.60
	4/06/2015	\$2,675.00
	4/27/2015	\$4,522.14
	5/04/2015	\$3,050.00
	5/11/2015	\$792.00
	5/26/2015	\$192.00
	6/01/2015	\$2,640.50
	6/08/2015	\$9,600.00
	6/22/2015	\$140.00
	6/29/2015	\$11,111.50
	7/06/2015	\$233.00
	7/27/2015	\$311.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FASTSIGNS	8/03/2015	\$3,250.00
	8/10/2015	\$1,815.00
	8/17/2015	\$1,234.75
	8/24/2015	\$629.00
	8/31/2015	\$9,720.67
	Total for FASTSIGNS	
FASTWAY ELECTRICAL S	12/18/2014	\$93.00
	2/16/2015	\$1,761.01
	3/04/2015	\$808.87
	4/06/2015	\$381.63
	4/27/2015	\$83.94
	5/04/2015	\$50.00
	5/11/2015	\$210.20
	5/18/2015	\$380.20
	6/08/2015	\$249.50
	6/15/2015	\$90.10
	7/06/2015	\$315.20
	8/10/2015	\$274.90
	8/24/2015	\$505.20
Total for FASTWAY ELECTRICAL S		\$5,203.75
FAT BRAIN TOYS	1/12/2015	\$63.84
	Total for FAT BRAIN TOYS	\$63.84
FAT COW BBQ LLC	12/19/2014	\$803.14
	2/02/2015	\$1,265.86
	4/06/2015	\$1,544.33
	4/27/2015	\$1,832.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FAT COW BBQ LLC	6/08/2015	\$3,765.00
	6/15/2015	\$2,736.86
	Total for FAT COW BBQ LLC	\$11,947.19
FAUSTINO, FELICITAS	10/20/2014	\$73.30
	Total for FAUSTINO, FELICITAS	\$73.30
FAUVER, JACQUELYN	9/15/2014	\$56.73
	11/03/2014	\$139.96
	11/20/2014	\$130.49
	12/18/2014	\$155.99
	1/26/2015	\$107.13
	3/30/2015	\$171.14
	4/06/2015	\$104.31
	4/27/2015	\$181.95
	5/26/2015	\$188.44
	7/13/2015	\$101.67
Total for FAUVER, JACQUELYN	\$1,337.81	
FAVORS, LORI	9/15/2014	\$40.04
	Total for FAVORS, LORI	\$40.04
FAX FIX	4/13/2015	\$103.83
	Total for FAX FIX	\$103.83
FAZAKERLY, STEVE	3/23/2015	\$50.00
	Total for FAZAKERLY, STEVE	\$50.00
FCSTAT	9/15/2014	\$150.00
	9/17/2014	\$35.13
	10/15/2014	\$35.13
	11/17/2014	\$35.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FCSTAT	12/16/2014	\$35.13
	12/18/2014	\$475.00
	1/15/2015	\$35.13
	2/17/2015	\$35.13
	3/17/2015	\$35.13
	4/15/2015	\$35.13
	5/04/2015	\$900.00
	5/11/2015	\$610.00
	5/27/2015	\$90.00
	6/15/2015	\$180.00
	7/02/2015	\$500.00
Total for FCSTAT		\$3,186.04
FEAGINS, JULIE	1/12/2015	\$125.00
	Total for FEAGINS, JULIE	
FECHER, SARAH	9/22/2014	\$67.77
	10/20/2014	\$172.98
	11/17/2014	\$156.51
	12/15/2014	\$127.52
	1/20/2015	\$39.33
	2/16/2015	\$110.55
	4/06/2015	\$71.22
	4/20/2015	\$63.19
	5/18/2015	\$60.54
	6/29/2015	\$171.36
Total for FECHER, SARAH		\$1,040.97
FE CZKO, THOMAS	9/08/2014	\$82.52

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FECZKO, THOMAS	9/15/2014	\$81.68
	9/22/2014	\$94.56
	9/29/2014	\$90.92
	10/06/2014	\$85.42
	10/14/2014	\$82.10
	10/20/2014	\$92.52
	Total for FECZKO, THOMAS	
FEENEY, LUCILLE	12/18/2014	\$10.00
	Total for FEENEY, LUCILLE	\$10.00
FEESER, PAUL	2/16/2015	\$80.00
	3/23/2015	\$53.00
	5/04/2015	\$315.00
	5/18/2015	\$105.00
	6/08/2015	\$300.00
	Total for FEESER, PAUL	
FEIGHNY, STAN	1/22/2015	\$378.00
	2/16/2015	\$161.05
	Total for FEIGHNY, STAN	
FEINBERG, ZACHARY	11/10/2014	\$135.00
	1/12/2015	\$135.00
	7/27/2015	\$500.00
	Total for FEINBERG, ZACHARY	
FEIST, HEATHER	10/20/2014	\$75.00
	Total for FEIST, HEATHER	
FELAN, JACQUELINE	1/12/2015	\$125.00
	Total for FELAN, JACQUELINE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FELAN, MARIA	9/02/2014	\$180.37
	12/15/2014	\$218.55
	3/02/2015	\$214.80
	Total for FELAN, MARIA	\$613.72
FELIX, JODDIE	6/15/2015	\$22.80
	Total for FELIX, JODDIE	\$22.80
FELT, KATHERINE	4/13/2015	\$20.00
	Total for FELT, KATHERINE	\$20.00
FERGUSON, KELLEY	8/31/2015	\$818.45
	Total for FERGUSON, KELLEY	\$818.45
FERGUSON, LINDSEY	9/08/2014	\$220.00
	11/20/2014	\$130.81
	2/02/2015	\$67.48
	8/31/2015	\$131.15
	Total for FERGUSON, LINDSEY	\$549.44
FERGUSON, STEPHANIE	8/17/2015	\$197.00
	Total for FERGUSON, STEPHANIE	\$197.00
FERGUSON, STEVEN	1/26/2015	\$90.00
	Total for FERGUSON, STEVEN	\$90.00
FERGUSON, TAMMIE	3/02/2015	\$197.00
	Total for FERGUSON, TAMMIE	\$197.00
FERMAN, BUDD	4/06/2015	\$75.00
	5/04/2015	\$125.00
	Total for FERMAN, BUDD	\$200.00
FERNANDEZ DE JAUREGU	5/04/2015	\$62.82
	Total for FERNANDEZ DE JAUREGU	\$62.82
FERNANDEZ, ANDINA	9/15/2014	\$21.28

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FERNANDEZ, ANDINA	2/02/2015	\$241.92
	7/13/2015	\$344.94
	Total for FERNANDEZ, ANDINA	\$608.14
FERNANDEZ, JULIE	3/23/2015	\$25.00
	Total for FERNANDEZ, JULIE	\$25.00
FERNANDEZ, MARCO	3/23/2015	\$50.00
	5/04/2015	\$105.00
	5/11/2015	\$105.00
	5/18/2015	\$210.00
	Total for FERNANDEZ, MARCO	\$470.00
FERRELL, ANNA	3/04/2015	\$62.68
	5/18/2015	\$66.71
	6/08/2015	\$55.55
	7/13/2015	\$129.03
	Total for FERRELL, ANNA	\$313.97
FETTERMAN, KIRK	10/14/2014	\$45.00
	12/08/2014	\$105.00
	1/20/2015	\$105.00
	Total for FETTERMAN, KIRK	\$255.00
FETTEROLF, BILL	10/14/2014	\$45.00
	Total for FETTEROLF, BILL	\$45.00
FIELDER, DAWN	10/20/2014	\$102.48
	11/10/2014	\$361.59
	11/20/2014	\$100.52
	1/12/2015	\$92.51
	3/02/2015	\$148.44

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FIELDER, DAWN	4/13/2015	\$114.02
Total for FIELDER, DAWN		\$919.56
FIELDS, CORTNEY	7/27/2015	\$81.65
	8/17/2015	\$156.98
Total for FIELDS, CORTNEY		\$238.63
FIELDS, PATRICIA	7/27/2015	\$149.00
Total for FIELDS, PATRICIA		\$149.00
FIERCE BOWS INC	5/11/2015	\$2,040.00
Total for FIERCE BOWS INC		\$2,040.00
FIFTH SEASON INN	12/15/2014	\$1,039.86
Total for FIFTH SEASON INN		\$1,039.86
FILE, KELLY	9/22/2014	\$11.14
	10/20/2014	\$15.12
	12/15/2014	\$14.39
	1/20/2015	\$7.78
	3/04/2015	\$50.00
	4/20/2015	\$12.54
	6/29/2015	\$26.28
Total for FILE, KELLY		\$137.25
FILSAIME, WILGINS	9/15/2014	\$45.00
	10/06/2014	\$45.00
	11/10/2014	\$45.00
Total for FILSAIME, WILGINS		\$135.00
FINCH, JOANIE	8/10/2015	\$136.00
Total for FINCH, JOANIE		\$136.00
FINCH, SCOT	11/21/2014	\$1,322.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FINCH, SCOT	12/18/2014	\$249.91
	3/04/2015	\$524.18
	5/26/2015	\$522.97
	7/13/2015	\$1,580.94
	Total for FINCH, SCOT	\$4,200.72
FINISHLINE PRINTS	10/28/2014	\$401.00
	12/15/2014	\$594.00
	1/26/2015	\$224.75
	3/04/2015	\$1,075.20
	8/03/2015	\$999.00
	8/24/2015	\$2,882.60
Total for FINISHLINE PRINTS	\$6,176.55	
FINNIE, DANA V	9/22/2014	\$18.09
	10/20/2014	\$24.19
	11/17/2014	\$41.10
	12/15/2014	\$19.38
	2/16/2015	\$30.07
	4/06/2015	\$6.90
	4/20/2015	\$22.43
	5/18/2015	\$17.77
6/29/2015	\$59.75	
Total for FINNIE, DANA V	\$239.68	
FIRE & LIFE SAFETY A	9/08/2014	\$2,210.00
	9/15/2014	\$4,334.00
	10/16/2014	\$3,552.00
	11/03/2014	\$150.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FIRE & LIFE SAFETY A	12/03/2014	\$300.00
	7/06/2015	\$13,212.00
	7/13/2015	\$3,844.00
	7/20/2015	\$7,120.00
	7/27/2015	\$184.00
	8/31/2015	\$1,060.00
	Total for FIRE & LIFE SAFETY A	
FIRE SHIELD	11/10/2014	\$205.00
	2/04/2015	\$4,740.00
	7/06/2015	\$1,113.00
	7/13/2015	\$125.00
	7/20/2015	\$900.00
	7/27/2015	\$489.00
	8/03/2015	\$1,356.00
	8/10/2015	\$395.00
Total for FIRE SHIELD		\$9,323.00
FIRELIGHT BOOKS LLC	2/16/2015	\$305.80
	Total for FIRELIGHT BOOKS LLC	
FIRESTONE COMPLETE A	9/02/2014	\$484.74
	9/15/2014	\$1,178.87
	9/22/2014	\$311.90
	10/06/2014	\$1,300.75
	10/14/2014	\$596.00
	10/28/2014	\$2,814.78
	11/03/2014	\$878.14
11/10/2014	\$33.19	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FIRESTONE COMPLETE A	12/18/2014	\$349.95
	1/12/2015	\$967.00
	2/16/2015	\$84.97
	2/25/2015	\$596.00
	3/02/2015	\$871.96
	4/06/2015	\$102.04
	4/07/2015	\$896.18
	4/13/2015	\$263.98
	4/27/2015	\$771.97
	5/04/2015	\$144.59
	7/13/2015	\$3,913.64
	7/27/2015	\$596.00
	8/03/2015	\$2,705.78
	8/10/2015	\$587.96
	8/17/2015	\$446.99
	8/24/2015	\$705.98
	8/31/2015	\$1,391.80
Total for FIRESTONE COMPLETE A		\$22,995.16
FIRST - US FOUNDATI	9/08/2014	\$225.00
	9/29/2014	\$450.00
	11/10/2014	\$275.00
	1/20/2015	\$225.00
	5/19/2015	\$450.00
	8/17/2015	\$225.00
Total for FIRST - US FOUNDATI		\$1,850.00
FIRST BAPTIST CHURCH	2/02/2015	\$500.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FIRST BAPTIST CHURCH	2/25/2015	\$1,000.00
	5/04/2015	\$250.00
	Total for FIRST BAPTIST CHURCH	
FIRST CLASS CONFEREN	9/25/2014	\$2,310.00
	11/10/2014	\$840.00
	11/17/2014	\$2,520.00
	Total for FIRST CLASS CONFEREN	
FISD ATHLETICS	9/24/2014	\$600.00
	2/02/2015	\$800.00
	Total for FISD ATHLETICS	
FISHER SCIENCE EDUCA	9/02/2014	\$222.00
	9/15/2014	\$1,165.64
	9/22/2014	\$4,651.46
	9/29/2014	\$7,828.43
	10/06/2014	\$14,604.64
	10/08/2014	\$43,823.32
	10/14/2014	\$53,869.47
	10/16/2014	\$19,361.54
	10/28/2014	\$471.43
	11/03/2014	\$43.78
	11/10/2014	\$949.38
	11/17/2014	\$201.43
	11/20/2014	\$6,522.60
	12/08/2014	\$180.78
12/15/2014	\$7.92	
12/18/2014	\$78.70	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FISHER SCIENCE EDUCA	1/12/2015	\$1,522.50
	1/20/2015	\$2,441.81
	2/02/2015	\$2,675.70
	2/16/2015	\$1,315.67
	3/02/2015	\$409.85
	3/04/2015	\$1,548.05
	3/23/2015	\$2,956.80
	4/06/2015	\$1,340.88
	4/13/2015	\$2,328.76
	4/20/2015	\$170.31
	4/27/2015	\$109.02
	5/04/2015	\$1,850.73
	5/18/2015	\$106.20
	6/01/2015	\$668.93
	6/08/2015	\$446.60
	6/15/2015	\$423.98
	6/22/2015	\$312.30
	6/29/2015	\$818.40
	8/10/2015	\$124.96
Total for FISHER SCIENCE EDUCA		\$175,553.97
FISHER, JOANN	9/15/2014	\$2.24
	6/29/2015	\$15.86
	Total for FISHER, JOANN	
FISHER, KYLE	12/08/2014	\$274.00
	4/13/2015	\$195.00
	Total for FISHER, KYLE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FISHER, ROBERT	9/22/2014	\$832.69
Total for FISHER, ROBERT		\$832.69
FITNESS FINDERS INC	11/10/2014	\$87.95
	5/11/2015	\$208.34
Total for FITNESS FINDERS INC		\$296.29
FITTS, LYNETTE	7/06/2015	\$922.27
Total for FITTS, LYNETTE		\$922.27
FITZGERALD, REBECCA	7/13/2015	\$70.33
Total for FITZGERALD, REBECCA		\$70.33
FITZHUGH, SARAH	3/17/2015	\$2,405.47
Total for FITZHUGH, SARAH		\$2,405.47
FITZPATRICK, DAVID	9/15/2014	\$160.00
	11/20/2014	\$160.00
	4/06/2015	\$275.00
Total for FITZPATRICK, DAVID		\$595.00
FITZPATRICK, THOMAS	1/26/2015	\$150.00
	2/02/2015	\$150.00
Total for FITZPATRICK, THOMAS		\$300.00
FLAGHOUSE INCORPORAT	1/20/2015	\$254.80
	1/26/2015	\$292.15
	4/27/2015	\$831.95
Total for FLAGHOUSE INCORPORAT		\$1,378.90
FLAGS IMPORTER CORP	10/28/2014	\$64.20
Total for FLAGS IMPORTER CORP		\$64.20
FLAGS N' MORE	4/06/2015	\$593.34
Total for FLAGS N' MORE		\$593.34
FLAGS USA	9/02/2014	\$1,464.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FLAGS USA	9/22/2014	\$166.50
	9/29/2014	\$1,694.80
	8/10/2015	\$129.00
	Total for FLAGS USA	\$3,455.10
FLANIKEN, PRESTON	4/13/2015	\$298.76
	Total for FLANIKEN, PRESTON	\$298.76
FLASH PHOTOGRAPHY	6/29/2015	\$650.00
	Total for FLASH PHOTOGRAPHY	\$650.00
FLEET RESERVE ASSOCI	10/14/2014	\$60.00
	Total for FLEET RESERVE ASSOCI	\$60.00
FLEITMAN, RACHEL	9/29/2014	\$72.69
	10/28/2014	\$123.42
	12/03/2014	\$112.39
	12/18/2014	\$76.78
	2/02/2015	\$87.64
	3/02/2015	\$80.96
	5/26/2015	\$273.59
	7/13/2015	\$149.56
	Total for FLEITMAN, RACHEL	\$977.03
FLEMING, AMY	6/22/2015	\$239.00
	Total for FLEMING, AMY	\$239.00
FLEMING, CANDICE	1/12/2015	\$40.00
	Total for FLEMING, CANDICE	\$40.00
FLEMING, CAROLYN	12/15/2014	\$64.00
	Total for FLEMING, CAROLYN	\$64.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FLEMING, ERIC	12/15/2014	\$64.00
	Total for FLEMING, ERIC	\$64.00
FLEMING, SCOTT	9/15/2014	\$163.00
	11/03/2014	\$163.00
	Total for FLEMING, SCOTT	\$326.00
FLETCHER, SHELLEY	2/16/2015	\$427.32
	Total for FLETCHER, SHELLEY	\$427.32
FLETCHER, SHRONDA	10/14/2014	\$133.23
	11/17/2014	\$109.48
	12/15/2014	\$122.41
	2/02/2015	\$170.87
	4/06/2015	\$210.85
	4/13/2015	\$1,037.92
	5/26/2015	\$261.69
	Total for FLETCHER, SHRONDA	\$2,046.45
FLEXPRESS	6/08/2015	\$2,350.00
	7/20/2015	\$555.00
	Total for FLEXPRESS	\$2,905.00
FLINN SCIENTIFIC INC	11/03/2014	\$13.50
	11/17/2014	\$1,117.19
	11/20/2014	\$1,764.56
	1/20/2015	\$2,262.91
	1/29/2015	\$87.83
	2/02/2015	\$151.52
	3/04/2015	\$43.97
	4/06/2015	\$1,080.18

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FLINN SCIENTIFIC INC	4/27/2015	\$433.05
	5/04/2015	\$760.41
	6/01/2015	\$1,653.48
	6/08/2015	\$3,007.45
	6/15/2015	\$601.38
	Total for FLINN SCIENTIFIC INC	\$12,977.43
FLIPDOG SPORTSWEAR L	9/08/2014	\$34.00
	9/29/2014	\$4,687.00
	10/06/2014	\$666.00
	10/28/2014	\$1,678.00
	11/03/2014	\$900.00
	11/10/2014	\$3,181.00
	11/17/2014	\$500.00
	11/20/2014	\$563.75
	12/08/2014	\$552.50
	12/15/2014	\$856.00
	12/18/2014	\$2,080.00
	12/19/2014	\$285.00
	2/02/2015	\$540.00
	2/16/2015	\$1,065.50
	3/02/2015	\$396.00
	3/04/2015	\$392.00
	4/06/2015	\$1,200.00
	4/13/2015	\$6,095.00
	4/27/2015	\$752.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FLIPDOG SPORTSWEAR L	5/11/2015	\$3,117.60
	6/08/2015	\$16,219.51
	6/15/2015	\$1,681.50
	8/03/2015	\$2,456.25
	8/24/2015	\$1,768.50
	8/31/2015	\$1,674.50
	Total for FLIPDOG SPORTSWEAR L	
FLIPPEN GROUP LLC. T	10/06/2014	\$1,705.00
	2/02/2015	\$795.00
	5/04/2015	\$1,705.00
	5/18/2015	\$600.00
	5/19/2015	\$600.00
	7/06/2015	\$600.00
	8/10/2015	\$895.00
	8/31/2015	\$295.00
Total for FLIPPEN GROUP LLC. T		\$7,195.00
FLOCABULARY LLC	10/28/2014	\$1,364.00
	Total for FLOCABULARY LLC	\$1,364.00
FLORES, LUIS C	9/15/2014	\$190.00
	10/28/2014	\$370.00
	11/03/2014	\$190.00
	11/20/2014	\$190.00
Total for FLORES, LUIS C		\$940.00
FLORES, PAULA	9/22/2014	\$20.00
	Total for FLORES, PAULA	\$20.00
FLORES, ROBERT	11/17/2014	\$45.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FLORES, ROBERT	1/20/2015	\$63.39
	4/20/2015	\$62.56
	5/11/2015	\$138.63
	6/29/2015	\$124.03
	7/20/2015	\$27.20
	8/24/2015	\$142.89
	Total for FLORES, ROBERT	
FLOTOW, DENNIS	10/20/2014	\$97.68
	11/10/2014	\$72.68
	Total for FLOTOW, DENNIS	\$170.36
FLOWER MOUND CHAMBER	9/29/2014	\$650.00
	2/25/2015	\$237.00
	4/20/2015	\$2,291.00
	5/11/2015	\$60.00
	6/22/2015	\$20.00
	6/29/2015	\$80.00
	8/03/2015	\$120.00
	Total for FLOWER MOUND CHAMBER	\$3,458.00
FLOWER MOUND DEBATE	1/26/2015	\$245.00
	Total for FLOWER MOUND DEBATE	\$245.00
FLOWER MOUND GOLF BO	9/18/2014	\$2,275.00
	10/14/2014	\$400.00
	2/02/2015	\$3,420.00
	Total for FLOWER MOUND GOLF BO	\$6,095.00
FLOWER MOUND HS BAND	2/25/2015	\$160.78
	Total for FLOWER MOUND HS BAND	\$160.78

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FLOWER MOUND HS VOLL	4/20/2015	\$250.00
Total for FLOWER MOUND HS VOLL		\$250.00
FLOWER MOUND HUMANE	6/01/2015	\$111.85
Total for FLOWER MOUND HUMANE		\$111.85
FLOWER MOUND LACROSS	6/29/2015	\$250.00
Total for FLOWER MOUND LACROSS		\$250.00
FLOWER MOUND PUMPKIN	10/14/2014	\$32.00
Total for FLOWER MOUND PUMPKIN		\$32.00
FLOWER MOUND ROTARY	11/10/2014	\$90.00
	2/02/2015	\$158.00
	4/20/2015	\$235.00
Total for FLOWER MOUND ROTARY		\$483.00
FLOWERS ON THE MOUND	9/29/2014	\$50.00
	12/19/2014	\$90.00
	1/26/2015	\$100.00
	2/16/2015	\$50.00
	3/30/2015	\$50.00
Total for FLOWERS ON THE MOUND		\$340.00
FLOYETTE ORIGINALS	9/15/2014	\$4,601.00
Total for FLOYETTE ORIGINALS		\$4,601.00
FMHS VOLLEYBALL BOOS	1/07/2015	\$4,475.00
Total for FMHS VOLLEYBALL BOOS		\$4,475.00
FOCHT, STACEY	3/30/2015	\$126.15
Total for FOCHT, STACEY		\$126.15
FOLLETT CORPORATION	9/29/2014	\$175.72
Total for FOLLETT CORPORATION		\$175.72
FOLLETT SCHOOL SOLUT	9/08/2014	\$12,396.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FOLLETT SCHOOL SOLUT	9/16/2014	\$1,216.21
	9/23/2014	\$348.96
	9/25/2014	\$3,012.09
	9/26/2014	\$42,681.65
	9/30/2014	\$13,764.30
	10/01/2014	\$23,627.91
	10/02/2014	\$158.28
	10/06/2014	\$591.75
	10/14/2014	\$5,062.07
	10/16/2014	\$38,504.45
	10/20/2014	\$2,993.43
	10/28/2014	\$1,352.30
	11/03/2014	\$6,853.82
	11/06/2014	\$5,038.77
	11/10/2014	\$5,933.47
	11/17/2014	\$143.90
	11/20/2014	\$6,893.41
	12/03/2014	\$6,866.29
	12/11/2014	\$14,513.60
	12/12/2014	\$732.16
	12/15/2014	\$7,088.25
	12/17/2014	\$4,756.59
	1/07/2015	\$45,987.56
	1/16/2015	\$10,934.83
	1/29/2015	\$5,972.59

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FOLLETT SCHOOL SOLUT	2/09/2015	\$141.32
	2/12/2015	\$3,836.53
	2/16/2015	\$392.09
	2/20/2015	\$3,776.92
	2/25/2015	\$5,348.07
	3/02/2015	\$1,380.23
	3/04/2015	\$4,756.23
	3/23/2015	\$298.64
	3/30/2015	\$7,843.07
	3/31/2015	\$14,539.81
	4/06/2015	\$1,527.60
	4/10/2015	\$3,037.24
	4/30/2015	\$17,047.63
	5/04/2015	\$17,294.60
	5/18/2015	\$3,533.77
	5/21/2015	\$16,286.82
	6/01/2015	\$10,404.27
	6/08/2015	\$17,462.63
	6/22/2015	\$10,706.30
	6/29/2015	\$5,395.38
	7/20/2015	\$3,947.90
	7/27/2015	\$5,257.63
	8/03/2015	\$4,070.92
	8/10/2015	\$580.08
	8/17/2015	\$6,835.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FOLLETT SCHOOL SOLUT	8/24/2015	\$1,331.48
	8/31/2015	\$524.50
	Total for FOLLETT SCHOOL SOLUT	\$434,982.04
FOLSE, CONSTANCE	12/18/2014	\$10.00
	Total for FOLSE, CONSTANCE	\$10.00
FON, AJUH JOSHUA	5/26/2015	\$105.00
	6/08/2015	\$195.00
	Total for FON, AJUH JOSHUA	\$300.00
FORD COUNTRY OF LEWI	9/29/2014	\$1,000.00
	12/08/2014	\$43.96
	1/26/2015	\$163.96
	2/16/2015	\$1,375.38
	4/27/2015	\$78.72
	6/15/2015	\$188.74
	7/06/2015	\$259.98
	Total for FORD COUNTRY OF LEWI	\$3,110.74
FORD, RICK	10/28/2014	\$110.00
	11/03/2014	\$143.00
	11/20/2014	\$130.00
	Total for FORD, RICK	\$383.00
FORD, TIM	9/15/2014	\$150.69
	10/14/2014	\$261.52
	11/20/2014	\$347.70
	12/18/2014	\$603.03
	1/12/2015	\$64.40
	2/09/2015	\$146.28

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FORD, TIM	3/23/2015	\$120.87
	4/06/2015	\$174.57
	4/20/2015	\$284.35
	5/04/2015	\$39.21
	5/26/2015	\$684.86
	6/08/2015	\$586.26
	6/22/2015	\$305.61
	6/29/2015	\$247.94
	8/24/2015	\$1,012.84
Total for FORD, TIM		\$5,030.13
FOREIGN CANDY CO, TH	4/06/2015	\$3,437.20
	Total for FOREIGN CANDY CO, TH	
FORENSIC FILES, THE	10/06/2014	\$65.00
	Total for FORENSIC FILES, THE	
FOREST SCIENTIFIC CO	11/10/2014	\$909.75
	1/20/2015	\$577.00
	Total for FOREST SCIENTIFIC CO	
FORESTER, RACHEL	1/06/2015	\$627.00
	1/23/2015	\$6,732.00
	2/09/2015	\$42.75
	4/06/2015	\$95.50
	8/17/2015	\$960.21
Total for FORESTER, RACHEL		\$8,457.46
FORESTRY SUPPLIERS I	10/14/2014	\$486.87
	8/17/2015	\$688.85
	Total for FORESTRY SUPPLIERS I	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FORMICHELLA, PATRICI	3/30/2015	\$593.22
Total for FORMICHELLA, PATRICI		\$593.22
FORREST, ADRIANNE D	2/02/2015	\$75.00
	2/09/2015	\$105.00
	2/25/2015	\$105.00
Total for FORREST, ADRIANNE D		\$285.00
FORREYM, MEAGAN	6/29/2015	\$9.51
Total for FORREYM, MEAGAN		\$9.51
FORSTON, BRIAN	1/12/2015	\$400.00
Total for FORSTON, BRIAN		\$400.00
FORT WORTH ISD	2/26/2015	\$145.00
Total for FORT WORTH ISD		\$145.00
FORT WORTH MUSEUM OF	10/28/2014	\$644.00
	10/29/2014	\$1,396.50
	11/04/2014	\$1,890.00
	11/20/2014	\$1,351.00
	2/16/2015	\$660.00
	2/25/2015	\$801.50
	3/04/2015	\$140.00
	4/09/2015	\$1,561.50
	4/13/2015	\$1,533.50
	4/20/2015	\$2,940.00
	5/07/2015	\$974.00
	5/18/2015	\$3,337.00
	6/01/2015	\$898.00
	6/08/2015	\$482.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FORT WORTH MUSEUM OF	Total for FORT WORTH MUSEUM OF	\$18,609.50
FORT WORTH ZOO	10/14/2014	\$610.00
	11/03/2014	\$392.00
	11/10/2014	\$830.00
	2/09/2015	\$528.00
	3/17/2015	\$496.00
	3/23/2015	\$1,208.00
	3/30/2015	\$1,000.00
	4/13/2015	\$2,396.00
	4/16/2015	\$616.00
	4/20/2015	\$1,430.00
	4/23/2015	\$740.50
	4/27/2015	\$660.00
	5/04/2015	\$528.00
	5/07/2015	\$264.00
	5/11/2015	\$1,254.50
	5/13/2015	\$442.75
	5/21/2015	\$408.00
	5/29/2015	\$550.00
	Total for FORT WORTH ZOO	\$14,353.75
FORT WORTH, CITY OF	10/14/2014	\$285.00
	Total for FORT WORTH, CITY OF	\$285.00
FORTE, DENISHA	2/09/2015	\$25.76
	Total for FORTE, DENISHA	\$25.76
FORTENBERRY, EDDIE	1/20/2015	\$390.00
	Total for FORTENBERRY, EDDIE	\$390.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FORTHUN, JENNIFER	8/17/2015	\$433.82
Total for FORTHUN, JENNIFER		\$433.82
FOSSIL RIM WILDLIFE	10/20/2014	\$531.25
	10/28/2014	\$531.25
	3/30/2015	\$1,062.50
Total for FOSSIL RIM WILDLIFE		\$2,125.00
FOSTER, BRET	1/12/2015	\$75.00
Total for FOSTER, BRET		\$75.00
FOSTER, ERIC	3/30/2015	\$115.00
	4/13/2015	\$118.00
	4/20/2015	\$115.00
Total for FOSTER, ERIC		\$348.00
FOWLER LAW FIRM PC,	8/31/2015	\$14,262.50
Total for FOWLER LAW FIRM PC,		\$14,262.50
FOWLER, BRAD A	12/15/2014	\$70.00
	12/18/2014	\$70.00
	1/20/2015	\$70.00
	4/06/2015	\$93.00
Total for FOWLER, BRAD A		\$303.00
FOWLER, ELIZABETH AS	3/04/2015	\$205.00
Total for FOWLER, ELIZABETH AS		\$205.00
FOWLER, HALEY	11/17/2014	\$50.88
Total for FOWLER, HALEY		\$50.88
FOWLER, JANET	9/29/2014	\$37.25
	10/28/2014	\$61.54
	12/03/2014	\$58.52

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FOWLER, JANET	12/18/2014	\$48.72
	2/02/2015	\$44.97
	3/02/2015	\$63.37
	5/11/2015	\$82.23
	5/26/2015	\$46.46
	7/13/2015	\$56.12
	Total for FOWLER, JANET	\$499.18
FOWLER, LYNN	9/15/2014	\$113.00
	Total for FOWLER, LYNN	\$113.00
FOX, DIANNE	6/08/2015	\$50.00
	Total for FOX, DIANNE	\$50.00
FOX, MICHAEL A	9/15/2014	\$160.00
	10/06/2014	\$160.00
	11/20/2014	\$160.00
	Total for FOX, MICHAEL A	\$480.00
FOX, PAM	9/22/2014	\$182.26
	10/14/2014	\$82.52
	10/20/2014	\$82.52
	10/28/2014	\$89.24
	11/10/2014	\$93.02
	Total for FOX, PAM	\$529.56
FRAGOSA, AMBER MARIE	12/18/2014	\$274.00
	4/20/2015	\$43.00
	Total for FRAGOSA, AMBER MARIE	\$317.00
FRALEY, LIZ	6/22/2015	\$12.00
	Total for FRALEY, LIZ	\$12.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FRANCZVAI, NICOLE	11/17/2014	\$661.07
Total for FRANCZVAI, NICOLE		\$661.07
FRANK BUCK ZOO	10/10/2014	\$667.00
	2/25/2015	\$619.50
	3/18/2015	\$258.50
	3/31/2015	\$490.50
	4/06/2015	\$407.00
	5/18/2015	\$455.50
Total for FRANK BUCK ZOO		\$2,898.00
FRANKLIN COVEY	9/15/2014	\$12,078.63
	11/17/2014	\$6,848.70
	12/15/2014	\$50.00
	2/09/2015	\$1,734.00
	2/25/2015	\$5,200.00
	3/30/2015	\$6,140.81
	5/04/2015	\$4,950.00
	5/26/2015	\$782.25
	6/15/2015	\$1,415.03
	7/06/2015	\$3,415.22
	8/17/2015	\$1,500.00
Total for FRANKLIN COVEY		\$44,114.64
FRANKLIN, JENNIFER	9/15/2014	\$226.25
Total for FRANKLIN, JENNIFER		\$226.25
FRANKLIN, NINA	7/06/2015	\$5.00
Total for FRANKLIN, NINA		\$5.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FRANKLIN, TALITHA	1/12/2015	\$13.10
	Total for FRANKLIN, TALITHA	\$13.10
FRAZIER, EDDIE L	2/02/2015	\$110.00
	2/25/2015	\$70.00
	Total for FRAZIER, EDDIE L	\$180.00
FRAZIER, MITZIE	5/04/2015	\$21.16
	Total for FRAZIER, MITZIE	\$21.16
FRED J MILLER INC	9/02/2014	\$7,556.00
	6/15/2015	\$868.15
	Total for FRED J MILLER INC	\$8,424.15
FRED L LAKE & COMPAN	9/29/2014	\$70.89
	10/06/2014	\$27.65
	11/17/2014	\$86.45
	1/20/2015	\$54.16
	2/16/2015	\$241.25
	6/01/2015	\$47.41
	6/15/2015	\$30.32
	8/24/2015	\$282.71
	Total for FRED L LAKE & COMPAN	\$840.84
FREDERICKS, KAREN	7/20/2015	\$61.30
	Total for FREDERICKS, KAREN	\$61.30
FREDERICKSON, ROSEMA	9/29/2014	\$26.10
	10/28/2014	\$79.30
	12/03/2014	\$64.06
	12/18/2014	\$50.79
	8/03/2015	\$343.22

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FREDERICKSON, ROSEMA	Total for FREDERICKSON, ROSEMA	\$563.47
FRED'S PICK A LOCK	6/01/2015	\$16.00
	Total for FRED'S PICK A LOCK	\$16.00
FREEMAN DECORATING	5/11/2015	\$290.00
	Total for FREEMAN DECORATING	\$290.00
FREEMAN, MAXIMILLIAN	7/27/2015	\$80.00
	Total for FREEMAN, MAXIMILLIAN	\$80.00
FREIDEMAN, WENDY	10/28/2014	\$63.28
	2/02/2015	\$83.83
	Total for FREIDEMAN, WENDY	\$147.11
FREILING, WALTER	3/30/2015	\$75.00
	Total for FREILING, WALTER	\$75.00
FRENCH, GREG	11/17/2014	\$89.60
	Total for FRENCH, GREG	\$89.60
FRENCH, NANCY	12/03/2014	\$92.90
	Total for FRENCH, NANCY	\$92.90
FRENCH, SHEMAR	11/17/2014	\$10.00
	Total for FRENCH, SHEMAR	\$10.00
FRESCOS MEXICANA	12/15/2014	\$2,115.00
	12/18/2014	\$2,595.00
	1/12/2015	\$1,652.00
	5/04/2015	\$271.40
	6/08/2015	\$517.00
	6/15/2015	\$5,296.50
	8/17/2015	\$823.00
	Total for FRESCOS MEXICANA	\$13,269.90
FRESH COUNTRY FUND R	12/18/2014	\$3,129.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FRESH COUNTRY FUND R	2/25/2015	\$6,035.00
	4/13/2015	\$2,576.70
	Total for FRESH COUNTRY FUND R	
FREY SCIENTIFIC	10/28/2014	\$892.75
	11/10/2014	\$1,719.60
	11/20/2014	\$24.72
	12/15/2014	\$790.88
	1/20/2015	\$581.07
	1/26/2015	\$3,858.42
	2/02/2015	\$319.62
	2/16/2015	\$1,043.09
	3/02/2015	\$482.86
	3/04/2015	\$784.81
	4/06/2015	\$218.92
	4/27/2015	\$582.13
	5/04/2015	\$434.35
	5/29/2015	\$44.38
	6/08/2015	\$770.25
	6/29/2015	\$1,786.01
	7/06/2015	\$45.85
8/03/2015	\$494.94	
8/24/2015	\$184.63	
Total for FREY SCIENTIFIC		\$15,059.28
FRIAS, JOSE	9/02/2014	\$10.56
	Total for FRIAS, JOSE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FRIEDL, ANNE C	5/26/2015	\$22.30
Total for FRIEDL, ANNE C		\$22.30
FRIEND, DONNA	1/22/2015	\$261.00
	6/22/2015	\$239.00
Total for FRIEND, DONNA		\$500.00
FRIENDS OF THE FORT	8/24/2015	\$150.00
Total for FRIENDS OF THE FORT		\$150.00
FRIGILLANA, JENNIFER	9/29/2014	\$100.00
Total for FRIGILLANA, JENNIFER		\$100.00
FRISBY, JACK	12/18/2014	\$140.00
Total for FRISBY, JACK		\$140.00
FRISCO CHAMBER OF CO	7/13/2015	\$300.00
Total for FRISCO CHAMBER OF CO		\$300.00
FRISCO ISD	1/26/2015	\$424.70
	2/16/2015	\$969.00
	4/20/2015	\$80.00
	5/04/2015	\$159.10
	6/01/2015	\$165.50
	6/22/2015	\$5,500.00
	6/29/2015	\$2,191.52
Total for FRISCO ISD		\$9,489.82
FRISCO ISD ATHLETICS	9/18/2014	\$190.00
Total for FRISCO ISD ATHLETICS		\$190.00
FRISCO ROUGHRIDERS	9/16/2014	\$530.63
	10/06/2014	\$3,005.25
	11/03/2014	\$680.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FRISCO ROUGHRIDERS	12/12/2014	\$100.00
	1/12/2015	\$520.00
	2/09/2015	\$100.00
	3/02/2015	\$865.25
	3/30/2015	\$465.00
	4/13/2015	\$3,124.62
	4/14/2015	\$1,605.25
	4/20/2015	\$6,225.25
	4/27/2015	\$6,935.75
	5/18/2015	\$805.25
Total for FRISCO ROUGHRIDERS		\$24,962.25
FRISCO, CITY OF	9/30/2014	\$972.05
	10/24/2014	\$1,465.84
	11/20/2014	\$1,346.87
	1/07/2015	\$1,411.83
	1/27/2015	\$1,394.82
	2/26/2015	\$1,103.75
	3/20/2015	\$1,172.07
	4/29/2015	\$1,176.63
	5/22/2015	\$1,245.99
	6/22/2015	\$1,358.17
7/23/2015	\$1,609.72	
8/21/2015	\$798.93	
Total for FRISCO, CITY OF		\$15,056.67
FRITCHER, SAM	9/22/2014	\$45.00
	Total for FRITCHER, SAM	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FROESE, JERRAM	9/02/2014	\$60.48
	9/22/2014	\$190.54
	9/29/2014	\$100.00
	11/03/2014	\$146.27
	11/17/2014	\$279.55
	1/12/2015	\$156.97
	2/25/2015	\$1,432.69
	3/02/2015	\$145.79
	4/13/2015	\$52.10
	4/27/2015	\$53.42
	7/06/2015	\$717.62
	Total for FROESE, JERRAM	\$3,335.43
FROG STREET PRESS IN	5/11/2015	\$1,451.92
	5/26/2015	\$4,488.00
	7/27/2015	\$4,900.00
	Total for FROG STREET PRESS IN	\$10,839.92
FRONTIERS OF FLIGHT	12/18/2014	\$59.75
	5/04/2015	\$230.00
	Total for FRONTIERS OF FLIGHT	\$289.75
FROST, MATTHEW	12/18/2014	\$150.00
	Total for FROST, MATTHEW	\$150.00
FRUGE, CHARLES	9/15/2014	\$35.40
	11/03/2014	\$112.17
	11/20/2014	\$102.98
	12/18/2014	\$109.54
	1/26/2015	\$90.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FRUGE, CHARLES	2/25/2015	\$108.45
	4/06/2015	\$96.94
	4/27/2015	\$164.03
	5/26/2015	\$119.32
	8/03/2015	\$176.94
Total for FRUGE, CHARLES		\$1,116.49
FRY, JESSE ARON	10/28/2014	\$2,860.50
	Total for FRY, JESSE ARON	
FRY, ROBIN	11/10/2014	\$97.61
	12/08/2014	\$110.82
	12/15/2014	\$576.99
	1/12/2015	\$107.91
	2/09/2015	\$137.37
	3/23/2015	\$69.98
	4/13/2015	\$52.90
	5/11/2015	\$197.28
	6/08/2015	\$287.68
	6/22/2015	\$1,010.50
Total for FRY, ROBIN		\$2,649.04
FRY, TERRY	11/20/2014	\$91.84
	Total for FRY, TERRY	
FRYE, FRANKLIN	5/04/2015	\$105.00
	5/18/2015	\$210.00
	Total for FRYE, FRANKLIN	
FUEL, ELDON	1/26/2015	\$96.32
	4/13/2015	\$53.07

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FUEL, ELDON	5/26/2015	\$101.90
	7/13/2015	\$33.35
	Total for FUEL, ELDON	\$284.64
FUEL, JOSHUA	4/13/2015	\$123.00
	Total for FUEL, JOSHUA	\$123.00
FUEL, JOYCE	9/15/2014	\$9.80
	11/03/2014	\$35.28
	11/10/2014	\$39.26
	12/15/2014	\$29.51
	1/26/2015	\$31.47
	2/25/2015	\$36.28
	4/13/2015	\$30.25
	5/11/2015	\$32.20
	6/15/2015	\$38.24
	6/22/2015	\$36.23
	Total for FUEL, JOYCE	\$318.52
FULL COMPASS SYSTEMS	9/29/2014	\$475.16
	Total for FULL COMPASS SYSTEMS	\$475.16
FULLER, ERIN SKELLY	11/20/2014	\$8.10
	Total for FULLER, ERIN SKELLY	\$8.10
FULTON, LIZ	2/02/2015	\$583.30
	6/15/2015	\$523.83
	Total for FULTON, LIZ	\$1,107.13
FULTON, PATRICIA	5/26/2015	\$20.00
	Total for FULTON, PATRICIA	\$20.00
FUNDERBURG, TREYTON	4/20/2015	\$65.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
FUNDERBURG, TREYTON	4/27/2015	\$75.00
	8/24/2015	\$160.00
	Total for FUNDERBURG, TREYTON	\$300.00
FUTURE COM LTD	11/10/2014	\$4,631.28
	4/13/2015	\$551.65
	5/04/2015	\$32,116.80
	6/15/2015	\$108,846.50
	8/17/2015	\$1,335.06
	8/24/2015	\$17,395.01
	Total for FUTURE COM LTD	\$164,876.30
FUZZY'S TACO SHOP	9/02/2014	\$477.00
	9/22/2014	\$120.73
	11/17/2014	\$240.00
	2/25/2015	\$302.48
	4/06/2015	\$358.20
	4/13/2015	\$303.60
	5/26/2015	\$90.00
	6/15/2015	\$105.00
	8/24/2015	\$1,735.10
Total for FUZZY'S TACO SHOP	\$3,732.11	
GABEL, KERRY	3/30/2015	\$270.00
	4/17/2015	\$465.00
	5/04/2015	\$147.00
Total for GABEL, KERRY	\$882.00	
GABER, MADISON	6/22/2015	\$200.00
	Total for GABER, MADISON	\$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GACKLE, MARCIA	11/03/2014	\$39.28
	2/25/2015	\$123.54
	3/30/2015	\$57.98
	5/26/2015	\$182.31
	7/13/2015	\$51.92
	8/17/2015	\$1,495.82
	Total for GACKLE, MARCIA	
GAGE, CHRISTOPHER	2/02/2015	\$338.44
	5/18/2015	\$359.36
	Total for GAGE, CHRISTOPHER	\$697.80
GAIL'S FLAG & GOLF C	9/18/2014	\$5,050.00
	10/09/2014	\$50.00
	10/14/2014	\$2,315.00
	10/16/2014	\$1,210.00
	11/05/2014	\$4,056.00
	11/12/2014	\$529.00
	11/17/2014	\$30.00
	12/04/2014	\$2,167.00
	12/15/2014	\$140.00
	12/18/2014	\$734.00
	1/15/2015	\$420.00
	4/01/2015	\$720.00
	6/08/2015	\$1,087.00
	6/11/2015	\$180.00
	6/16/2015	\$16,685.00
8/19/2015	\$1,044.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GAIL'S FLAG & GOLF C	8/26/2015	\$3,491.00
Total for GAIL'S FLAG & GOLF C		\$39,908.00
GAINES, CASSANDRA	9/15/2014	\$230.00
	9/22/2014	\$180.00
	9/29/2014	\$190.00
	10/14/2014	\$190.00
	10/28/2014	\$330.00
	11/03/2014	\$200.00
	5/18/2015	\$162.50
Total for GAINES, CASSANDRA		\$1,482.50
GALARZA, NORA	4/13/2015	\$18.00
Total for GALARZA, NORA		\$18.00
GALARZA, RAMON	3/04/2015	\$10.00
Total for GALARZA, RAMON		\$10.00
GALE	10/30/2014	\$3,014.61
	12/05/2014	\$4,000.00
	5/13/2015	\$1,081.23
Total for GALE		\$8,095.84
GALLIGAN, ANGELA	11/03/2014	\$10.00
Total for GALLIGAN, ANGELA		\$10.00
GALLUP INC	3/02/2015	\$39,750.00
	3/23/2015	\$39,750.00
Total for GALLUP INC		\$79,500.00
GALVAN, ALICIA	4/20/2015	\$315.00
Total for GALVAN, ALICIA		\$315.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GAMA, ROSALBA	9/15/2014	\$93.00
Total for GAMA, ROSALBA		\$93.00
GAMBRELL, MARK	10/06/2014	\$85.00
	10/14/2014	\$203.00
	10/20/2014	\$55.00
Total for GAMBRELL, MARK		\$343.00
GAME TRUCK ARLINGTON	12/17/2014	\$425.00
Total for GAME TRUCK ARLINGTON		\$425.00
GAMES2U ROCKWALL	1/16/2015	\$574.00
Total for GAMES2U ROCKWALL		\$574.00
GAMETIME	12/03/2014	\$1,601.13
	3/24/2015	\$2,741.54
	4/21/2015	\$804.10
Total for GAMETIME		\$5,146.77
GAMILL, TANJA	3/30/2015	\$23.00
Total for GAMILL, TANJA		\$23.00
GANDY INK	9/04/2014	\$970.00
	9/18/2014	\$5,312.85
	9/23/2014	\$5,100.00
	9/25/2014	\$462.30
	10/03/2014	\$2,341.40
	10/06/2014	\$10,286.30
	10/14/2014	\$2,085.00
	10/16/2014	\$3,947.85
	10/20/2014	\$5,995.09
	10/28/2014	\$4,047.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GANDY INK	10/30/2014	\$323.75
	11/03/2014	\$2,438.10
	11/04/2014	\$1,068.00
	11/05/2014	\$1,866.55
	11/06/2014	\$1,056.70
	11/10/2014	\$801.70
	11/11/2014	\$927.50
	11/12/2014	\$1,365.00
	11/13/2014	\$863.80
	11/17/2014	\$390.00
	11/20/2014	\$3,546.15
	11/21/2014	\$330.00
	12/03/2014	\$593.00
	12/04/2014	\$1,260.00
	12/15/2014	\$2,548.90
	12/18/2014	\$6,604.65
	1/05/2015	\$482.50
	1/07/2015	\$1,057.50
	1/08/2015	\$1,639.20
	1/12/2015	\$381.70
	1/13/2015	\$2,030.60
	1/15/2015	\$216.80
	1/21/2015	\$504.00
	1/29/2015	\$551.80
	2/09/2015	\$1,212.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GANDY INK	2/10/2015	\$306.00
	2/12/2015	\$84.00
	2/17/2015	\$1,161.00
	2/19/2015	\$593.00
	2/25/2015	\$464.00
	2/26/2015	\$931.25
	3/02/2015	\$463.20
	3/03/2015	\$279.85
	3/04/2015	\$555.90
	3/17/2015	\$1,344.05
	3/19/2015	\$135.75
	3/23/2015	\$721.40
	3/24/2015	\$539.15
	3/30/2015	\$466.00
	4/06/2015	\$1,114.50
	4/07/2015	\$727.50
	4/08/2015	\$2,161.20
	4/15/2015	\$264.00
	4/20/2015	\$2,626.40
	4/21/2015	\$231.00
	4/22/2015	\$781.25
	4/23/2015	\$823.05
	4/24/2015	\$462.00
	4/28/2015	\$924.25
	4/29/2015	\$120.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GANDY INK	4/30/2015	\$180.00
	5/04/2015	\$1,506.75
	5/11/2015	\$3,178.75
	5/12/2015	\$7,085.90
	5/13/2015	\$1,168.70
	5/14/2015	\$291.00
	5/18/2015	\$325.00
	5/21/2015	\$957.00
	5/26/2015	\$3,486.70
	5/28/2015	\$960.00
	6/01/2015	\$1,246.10
	6/08/2015	\$875.00
	6/11/2015	\$600.80
	6/18/2015	\$214.00
	6/24/2015	\$530.70
	7/21/2015	\$1,318.75
	7/28/2015	\$228.00
	8/06/2015	\$2,491.80
	8/10/2015	\$2,676.55
	8/13/2015	\$21,889.00
8/24/2015	\$1,950.00	
8/26/2015	\$4,701.00	
8/31/2015	\$8,085.75	
Total for GANDY INK		\$158,835.89
GANDY, STEPHANIE	10/16/2014	\$23.41

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GANDY, STEPHANIE	1/12/2015	\$136.37
	4/13/2015	\$68.09
	5/18/2015	\$91.44
	7/13/2015	\$91.31
Total for GANDY, STEPHANIE		\$410.62
GANT, BRAD	11/21/2014	\$130.00
	Total for GANT, BRAD	
GARCIA, ALESHA	7/13/2015	\$201.13
	Total for GARCIA, ALESHA	
GARCIA, ARTURO	2/25/2015	\$135.00
	Total for GARCIA, ARTURO	
GARCIA, EVA M	9/15/2014	\$74.59
	10/14/2014	\$102.20
	10/28/2014	\$540.00
	11/17/2014	\$111.32
	12/15/2014	\$170.07
	1/20/2015	\$303.51
	2/09/2015	\$317.59
	4/13/2015	\$186.53
	7/06/2015	\$229.32
	7/15/2015	\$529.68
	7/27/2015	\$34.04
Total for GARCIA, EVA M		\$2,598.85
GARCIA, HECTOR DE JE	9/15/2014	\$160.00
	11/20/2014	\$160.00
	6/22/2015	\$140.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GARCIA, HECTOR DE JE	Total for GARCIA, HECTOR DE JE	\$460.00
GARCIA, HECTOR SAUL	1/12/2015	\$150.00
	2/02/2015	\$150.00
	2/16/2015	\$120.00
	3/02/2015	\$120.00
	4/06/2015	\$275.00
	4/13/2015	\$200.00
	4/20/2015	\$150.00
	Total for GARCIA, HECTOR SAUL	\$1,165.00
GARCIA, MARIA	11/17/2014	\$10.00
	Total for GARCIA, MARIA	\$10.00
GARCIA, MARIA C	6/08/2015	\$55.00
	Total for GARCIA, MARIA C	\$55.00
GARCIA, MARIA LUISA	11/21/2014	\$5.00
	Total for GARCIA, MARIA LUISA	\$5.00
GARCIA, MARINA	2/16/2015	\$30.00
	Total for GARCIA, MARINA	\$30.00
GARCIA, MICHELLE	1/12/2015	\$125.00
	1/27/2015	\$616.00
	Total for GARCIA, MICHELLE	\$741.00
GARCIA, PATRICIA	11/20/2014	\$10.00
	Total for GARCIA, PATRICIA	\$10.00
GARCIA, PRISCILLA	11/20/2014	\$10.00
	Total for GARCIA, PRISCILLA	\$10.00
GARCIA, ROGELIO	9/15/2014	\$93.00
	9/29/2014	\$89.28

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GARCIA, ROGELIO	10/06/2014	\$87.60
	10/14/2014	\$107.22
	11/03/2014	\$223.76
	11/17/2014	\$80.00
Total for GARCIA, ROGELIO		\$680.86
GARCIA, ROSE	9/29/2014	\$10.00
	Total for GARCIA, ROSE	
GARCIA, STACEY	4/20/2015	\$10.00
	Total for GARCIA, STACEY	
GARCIA, STEPHANIE	9/29/2014	\$100.00
	Total for GARCIA, STEPHANIE	
GARCIA, SYLVIA	9/15/2014	\$42.40
	11/03/2014	\$146.16
	11/20/2014	\$103.71
	12/18/2014	\$86.02
	1/26/2015	\$90.50
	2/25/2015	\$116.73
	3/30/2015	\$81.54
	4/27/2015	\$146.92
	5/26/2015	\$126.04
	7/13/2015	\$128.51
Total for GARCIA, SYLVIA		\$1,068.53
GARCIA-GAYTAN, KARIN	11/17/2014	\$50.00
	Total for GARCIA-GAYTAN, KARIN	
GARDEN RIDGE CHURCH	8/27/2015	\$275.00
	Total for GARDEN RIDGE CHURCH	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GARDNER, BRANDON	1/26/2015	\$110.00
	2/09/2015	\$110.00
	3/23/2015	\$65.00
	4/13/2015	\$68.00
	Total for GARDNER, BRANDON	\$353.00
GARDNER, LINDA	10/28/2014	\$44.46
	12/03/2014	\$42.28
	12/18/2014	\$33.54
	1/26/2015	\$16.86
	2/25/2015	\$41.75
	3/30/2015	\$46.92
	5/11/2015	\$42.67
	5/26/2015	\$27.31
	7/13/2015	\$32.95
	Total for GARDNER, LINDA	\$328.74
GAREN, LAURA	6/29/2015	\$91.67
	Total for GAREN, LAURA	\$91.67
GARETH STEVENS PUBLI	1/12/2015	\$224.42
	2/02/2015	\$134.91
	Total for GARETH STEVENS PUBLI	\$359.33
GARFIELD, SHANNON	10/20/2014	\$30.00
	Total for GARFIELD, SHANNON	\$30.00
GARGAN, TOM	11/17/2014	\$50.00
	2/11/2015	\$136.00
	3/02/2015	\$68.00
	Total for GARGAN, TOM	\$254.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GARISON, ELIZABETH	12/03/2014	\$43.00
Total for GARISON, ELIZABETH		\$43.00
GARLAND ISD ATHLETIC	10/16/2014	\$8,810.50
	11/21/2014	\$576.26
Total for GARLAND ISD ATHLETIC		\$9,386.76
GARLINGER, JACOB	12/18/2014	\$102.50
	4/27/2015	\$112.70
	6/29/2015	\$1,792.19
	7/20/2015	\$466.96
Total for GARLINGER, JACOB		\$2,474.35
GARRETT, MATTHEW	9/02/2014	\$112.00
	9/29/2014	\$171.92
	10/28/2014	\$131.04
	11/10/2014	\$87.92
	12/08/2014	\$856.10
	12/15/2014	\$145.60
	1/20/2015	\$53.76
	2/16/2015	\$115.58
	3/04/2015	\$106.38
	4/06/2015	\$152.54
	4/20/2015	\$29.33
	5/18/2015	\$47.73
	6/08/2015	\$49.00
	8/03/2015	\$1,247.54
Total for GARRETT, MATTHEW		\$3,306.44
GARRETT, MELODIE	12/08/2014	\$25.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GARRETT, MELODIE	12/18/2014	\$27.66
	2/09/2015	\$14.11
	2/25/2015	\$20.18
	3/30/2015	\$14.49
	4/20/2015	\$14.49
	5/18/2015	\$7.25
	Total for GARRETT, MELODIE	
GARRETT, RACHEL	9/22/2014	\$99.04
	9/29/2014	\$100.00
	2/16/2015	\$664.64
Total for GARRETT, RACHEL		\$863.68
GARRISON, BARRY	12/18/2014	\$75.00
	1/20/2015	\$75.00
	1/26/2015	\$55.00
	2/25/2015	\$75.00
Total for GARRISON, BARRY		\$280.00
GARRISON, JANICE	9/15/2014	\$12.49
	6/29/2015	\$125.91
Total for GARRISON, JANICE		\$138.40
GARTEX MASONRY SUPPL	9/08/2014	\$372.00
	4/13/2015	\$1,964.00
	8/10/2015	\$51.29
Total for GARTEX MASONRY SUPPL		\$2,387.29
GARVIN, FRANCES	5/26/2015	\$44.68
Total for GARVIN, FRANCES		\$44.68

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GARY KINCAID SCALE C	11/10/2014	\$631.40
Total for GARY KINCAID SCALE C		\$631.40
GARZA, ALMA MARQUEZ	11/20/2014	\$10.00
Total for GARZA, ALMA MARQUEZ		\$10.00
GARZA, ANASTACIO	2/25/2015	\$55.92
Total for GARZA, ANASTACIO		\$55.92
GARZA, ELLEN GAYLE	9/22/2014	\$7.67
	10/14/2014	\$53.93
	11/17/2014	\$48.22
	12/15/2014	\$52.87
	1/20/2015	\$43.74
	2/16/2015	\$90.75
	3/23/2015	\$86.77
	4/20/2015	\$68.14
	5/18/2015	\$114.73
	6/29/2015	\$88.26
Total for GARZA, ELLEN GAYLE		\$655.08
GASKEW, DEWANNA	8/03/2015	\$5.00
Total for GASKEW, DEWANNA		\$5.00
GATER, AMETES	6/22/2015	\$7.00
Total for GATER, AMETES		\$7.00
GATEWOOD, YAIWAN	4/20/2015	\$103.00
Total for GATEWOOD, YAIWAN		\$103.00
GATTON, PAMELA	10/14/2014	\$109.40
Total for GATTON, PAMELA		\$109.40
GAUTHIER, BRET	9/22/2014	\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GAUTHIER, BRET	9/29/2014	\$205.00
	10/06/2014	\$310.00
	10/14/2014	\$265.00
	10/20/2014	\$205.00
	10/28/2014	\$215.00
	11/03/2014	\$255.00
	11/10/2014	\$85.00
	11/17/2014	\$170.00
	11/20/2014	\$85.00
Total for GAUTHIER, BRET		\$1,890.00
GAUTHREAUX, BRYAN	10/14/2014	\$203.00
	Total for GAUTHREAUX, BRYAN	
GAYLORD TEXAN RESORT	9/29/2014	\$286.79
	6/09/2015	\$1,123.50
	Total for GAYLORD TEXAN RESORT	
GEBCO ASSOCIATES LP	1/08/2015	\$480.00
	5/26/2015	\$390.00
	Total for GEBCO ASSOCIATES LP	
GEE, MICHELLE	10/28/2014	\$80.00
	Total for GEE, MICHELLE	
GEHAN, AMY	4/13/2015	\$175.00
	Total for GEHAN, AMY	
GELLER, SHANNA	12/18/2014	\$197.00
	Total for GELLER, SHANNA	
GEMINI STAGE LIGHTIN	9/22/2014	\$3,036.21
	Total for GEMINI STAGE LIGHTIN	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GEMOETS, AARON	8/24/2015	\$1,263.20
Total for GEMOETS, AARON		\$1,263.20
GENERAL DATATECH LP	9/02/2014	\$223,199.51
	9/29/2014	\$1,050.00
	10/15/2014	\$678,482.31
	11/10/2014	\$13,860.00
	11/14/2014	\$31,300.24
	12/18/2014	\$5,640.00
	5/04/2015	\$6,165.90
	8/24/2015	\$19,320.00
Total for GENERAL DATATECH LP		\$979,017.96
GENESIS INC	1/07/2015	\$201.20
	3/23/2015	\$2,422.00
	4/21/2015	\$1,211.00
Total for GENESIS INC		\$3,834.20
GENTRY, MINDY	9/22/2014	\$10.00
Total for GENTRY, MINDY		\$10.00
GENWORTH LIFE INSURA	10/02/2014	\$1,390.90
	11/04/2014	\$1,390.90
	12/02/2014	\$1,390.90
	12/18/2014	\$1,390.90
	1/28/2015	\$1,390.90
	2/26/2015	\$1,390.90
	3/31/2015	\$1,390.90
	4/30/2015	\$1,390.90
	5/28/2015	\$1,390.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GENWORTH LIFE INSURA	7/02/2015	\$1,390.90
	8/04/2015	\$1,390.90
	8/31/2015	\$1,390.90
	Total for GENWORTH LIFE INSURA	\$16,690.80
GEORGE ARRANTS ENTER	12/19/2014	\$400.00
	2/25/2015	\$945.00
	4/20/2015	\$1,500.00
	Total for GEORGE ARRANTS ENTER	\$2,845.00
GEORGE W BUSH PRESID	10/20/2014	\$20.00
	4/27/2015	\$359.00
	Total for GEORGE W BUSH PRESID	\$379.00
GEORGE, KRUPA	6/15/2015	\$500.00
	Total for GEORGE, KRUPA	\$500.00
GEORGE, WINFRED	4/06/2015	\$166.00
	4/20/2015	\$103.00
	Total for GEORGE, WINFRED	\$269.00
GERMANY, JAYNE	9/02/2014	\$73.36
	11/17/2014	\$121.46
	2/02/2015	\$130.96
	2/16/2015	\$1,039.13
	4/13/2015	\$97.11
	6/15/2015	\$129.67
	Total for GERMANY, JAYNE	\$1,591.69
GERMANY, JENNIFER	10/14/2014	\$131.92
	6/08/2015	\$197.00
	Total for GERMANY, JENNIFER	\$328.92

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GESELL INSTITUTE OF,	5/26/2015	\$68.75
	8/10/2015	\$71.50
	Total for GESELL INSTITUTE OF,	\$140.25
GETPOMS.COM	4/20/2015	\$200.10
	Total for GETPOMS.COM	\$200.10
GF EDUCATORS INC.	1/07/2015	\$230.34
	Total for GF EDUCATORS INC.	\$230.34
GFOAT - GOVERNMENT F	7/14/2015	\$80.00
	Total for GFOAT - GOVERNMENT F	\$80.00
GHORMLEY, CHAD	1/20/2015	\$70.00
	Total for GHORMLEY, CHAD	\$70.00
GHORMLEY, KENNY	1/20/2015	\$110.00
	Total for GHORMLEY, KENNY	\$110.00
GI GO FUND, THE	5/26/2015	\$220.00
	6/15/2015	\$270.00
	Total for GI GO FUND, THE	\$490.00
GIBSON, DELNECO R	3/18/2015	\$90.00
	Total for GIBSON, DELNECO R	\$90.00
GIBSON, DEWAYNE	9/15/2014	\$90.00
	9/29/2014	\$120.00
	11/17/2014	\$271.00
	11/20/2014	\$45.00
	Total for GIBSON, DEWAYNE	\$526.00
GIBSON, EDRED	1/26/2015	\$120.00
	3/04/2015	\$150.00
	Total for GIBSON, EDRED	\$270.00
GIBSON, GARY	9/02/2014	\$276.53

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GIBSON, GARY	1/20/2015	\$106.96
	3/04/2015	\$100.91
	5/11/2015	\$118.05
	6/22/2015	\$76.02
	Total for GIBSON, GARY	\$678.47
GIBSON, MICHELLE	4/22/2015	\$100.00
	Total for GIBSON, MICHELLE	\$100.00
GIESEKER, ANGELA	1/12/2015	\$125.00
	Total for GIESEKER, ANGELA	\$125.00
GIGGLETIME TOYS	10/06/2014	\$966.67
	12/08/2014	\$142.12
	2/25/2015	\$192.82
	6/08/2015	\$1,042.20
	Total for GIGGLETIME TOYS	\$2,343.81
GIGGLY KIDS LLC	10/10/2014	\$1,500.00
	11/03/2014	\$895.00
	4/07/2015	\$580.00
	5/05/2015	\$1,050.00
	6/01/2015	\$2,400.00
	Total for GIGGLY KIDS LLC	\$6,425.00
GILANI, FARAH	9/29/2014	\$29.85
	7/13/2015	\$101.49
	Total for GILANI, FARAH	\$131.34
GILANI, TAHER	4/20/2015	\$54.00
	Total for GILANI, TAHER	\$54.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GILBERT, STACY L	6/22/2015	\$244.80
Total for GILBERT, STACY L		\$244.80
GILBREATH, JUSTIN	7/06/2015	\$965.62
	7/20/2015	\$117.96
Total for GILBREATH, JUSTIN		\$1,083.58
GILCHRIST, BETSY	9/15/2014	\$26.88
	11/03/2014	\$42.73
	11/20/2014	\$45.36
	7/13/2015	\$103.16
Total for GILCHRIST, BETSY		\$218.13
GILL, CHRISTOPHER JA	4/06/2015	\$83.00
Total for GILL, CHRISTOPHER JA		\$83.00
GILLESPIY, SHANNON	10/20/2014	\$50.00
	2/11/2015	\$612.00
	3/02/2015	\$68.00
Total for GILLESPIY, SHANNON		\$730.00
GILLETTE, JACOB	8/31/2015	\$96.82
Total for GILLETTE, JACOB		\$96.82
GILLEY, STEPHANIE	9/15/2014	\$14.80
Total for GILLEY, STEPHANIE		\$14.80
GILLHAM, DANNY	3/23/2015	\$115.00
Total for GILLHAM, DANNY		\$115.00
GILMAN GEAR	9/02/2014	\$690.00
	4/06/2015	\$590.62
	7/06/2015	\$1,048.13
Total for GILMAN GEAR		\$2,328.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GINITHAN, KATHRYN	9/22/2014	\$165.96
	9/29/2014	\$56.30
	10/14/2014	\$211.46
	10/20/2014	\$84.24
	10/28/2014	\$87.60
	11/03/2014	\$202.30
	11/10/2014	\$169.32
	11/17/2014	\$80.00
	12/18/2014	\$90.00
Total for GINITHAN, KATHRYN		\$1,147.18
GIRLS GOT GAME	10/16/2014	\$144.87
	11/20/2014	\$86.92
	12/03/2014	\$21.98
Total for GIRLS GOT GAME		\$253.77
GISH, SHAUN	6/15/2015	\$600.00
	Total for GISH, SHAUN	
GKT CONSULTING INC	7/06/2015	\$5,060.00
	Total for GKT CONSULTING INC	
GLADSTONE INC	11/20/2014	\$450.00
	Total for GLADSTONE INC	
GLASGOW, MARSHA P	7/13/2015	\$8.15
	Total for GLASGOW, MARSHA P	
GLASS DOCTOR OF NORT	9/02/2014	\$2,808.40
	9/08/2014	\$788.25
	10/06/2014	\$848.45
	11/03/2014	\$682.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GLASS DOCTOR OF NORT	11/10/2014	\$220.20
	11/17/2014	\$775.60
	12/08/2014	\$354.80
	12/18/2014	\$885.40
	1/07/2015	\$614.90
	2/02/2015	\$3,705.00
	3/02/2015	\$3,004.40
	3/23/2015	\$671.40
	3/30/2015	\$1,570.60
	4/20/2015	\$849.80
	4/27/2015	\$1,491.31
	5/04/2015	\$1,637.60
	5/11/2015	\$1,620.45
	5/18/2015	\$309.75
	6/01/2015	\$915.05
	7/27/2015	\$678.00
8/17/2015	\$632.55	
8/24/2015	\$1,404.94	
Total for GLASS DOCTOR OF NORT		\$26,469.35
GLEINSER, GREGORY P	12/18/2014	\$75.00
	1/12/2015	\$105.00
Total for GLEINSER, GREGORY P		\$180.00
GLEN ROSE ISD	1/20/2015	\$68.82
	Total for GLEN ROSE ISD	
GLENDALE INDUSTRIES	3/02/2015	\$108.45
	5/18/2015	\$157.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LENDALE INDUSTRIES	Total for LENDALE INDUSTRIES	\$265.85
LENEAGLES COUNTRY C	3/20/2015	\$1,500.00
	4/13/2015	\$2,358.45
	Total for LENEAGLES COUNTRY C	\$3,858.45
LENNA TABOR RESOURC	9/22/2014	\$2,274.00
	Total for LENNA TABOR RESOURC	\$2,274.00
LENN-YUZHICK, HEATH	9/29/2014	\$26.38
	10/28/2014	\$39.03
	12/03/2014	\$29.18
	12/18/2014	\$24.08
	1/26/2015	\$18.26
	3/02/2015	\$18.00
	3/30/2015	\$27.08
	5/11/2015	\$19.32
	5/26/2015	\$22.71
	7/13/2015	\$26.57
	Total for LENNN-YUZHICK, HEATH	\$250.61
GLIDEWELL, BRICE	12/15/2014	\$75.00
	Total for GLIDEWELL, BRICE	\$75.00
GLOS, KELLY	9/02/2014	\$132.50
	11/20/2014	\$916.79
	12/15/2014	\$312.98
	3/23/2015	\$531.70
	3/30/2015	\$675.15
	4/06/2015	\$948.43
	8/31/2015	\$1,432.67

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GLOS, KELLY	Total for GLOS, KELLY	\$4,950.22
GLOVER, KATHY	3/23/2015	\$902.04
	Total for GLOVER, KATHY	\$902.04
GO TO NATIONS	3/23/2015	\$390.29
	Total for GO TO NATIONS	\$390.29
GODBEY, RHONDA	9/22/2014	\$249.21
	10/14/2014	\$111.82
	11/17/2014	\$677.76
	11/20/2014	\$104.89
	12/15/2014	\$53.03
	1/12/2015	\$53.09
	2/25/2015	\$163.35
	3/30/2015	\$150.26
	4/06/2015	\$263.06
	4/13/2015	\$76.97
	4/27/2015	\$83.09
	5/26/2015	\$74.41
	6/22/2015	\$104.82
	8/03/2015	\$82.00
	8/31/2015	\$57.04
	Total for GODBEY, RHONDA	\$2,304.80
GOFF, MIKE	1/26/2015	\$128.00
	Total for GOFF, MIKE	\$128.00
GOGO LABS INC	12/08/2014	\$245.00
	Total for GOGO LABS INC	\$245.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GOING BONKERS	6/03/2015	\$120.00
Total for GOING BONKERS		\$120.00
GOLDBECK PANORAMIC P	2/09/2015	\$75.00
Total for GOLDBECK PANORAMIC P		\$75.00
GOLDEN GOAL PROMOTIO	1/26/2015	\$210.00
Total for GOLDEN GOAL PROMOTIO		\$210.00
GOLDEN TRIANGLE FIRE	9/02/2014	\$22,394.24
	9/25/2014	\$538.52
	10/03/2014	\$467.54
	11/04/2014	\$340.00
	11/12/2014	\$605.55
	1/13/2015	\$1,368.00
	1/22/2015	\$2,247.00
	2/02/2015	\$667.48
	2/10/2015	\$2,553.67
	2/16/2015	\$2,894.60
	3/06/2015	\$843.91
	4/28/2015	\$1,693.00
	5/11/2015	\$479.00
	6/24/2015	\$1,522.56
	7/02/2015	\$1,004.88
	7/29/2015	\$467.54
	8/04/2015	\$824.20
	8/13/2015	\$2,172.09
	8/26/2015	\$2,212.45
Total for GOLDEN TRIANGLE FIRE		\$45,296.23

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GOLDEN, CAROL	4/13/2015	\$36.00
Total for GOLDEN, CAROL		\$36.00
GOLDEN, KARA	5/18/2015	\$20.00
Total for GOLDEN, KARA		\$20.00
GOLDMAN, TERRI	9/02/2014	\$30.00
Total for GOLDMAN, TERRI		\$30.00
GOLDSMITH, JUSTIN	10/14/2014	\$79.20
	11/20/2014	\$85.33
	12/03/2014	\$95.00
	1/12/2015	\$105.00
Total for GOLDSMITH, JUSTIN		\$364.53
GOLDSMITH, KAREN	10/28/2014	\$31.20
Total for GOLDSMITH, KAREN		\$31.20
GOLDSMITH-EVERETT, A	12/15/2014	\$10.00
Total for GOLDSMITH-EVERETT, A		\$10.00
GOMEZ FLOOR COVERING	9/02/2014	\$34,325.55
	9/22/2014	\$1,265.40
	11/03/2014	\$1,162.80
	12/03/2014	\$90.00
	12/04/2014	\$420.00
	12/08/2014	\$1,004.70
	12/18/2014	\$9,742.43
	1/20/2015	\$2,708.50
	1/26/2015	\$16,476.50
	2/02/2015	\$4,294.20
	2/16/2015	\$180.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GOMEZ FLOOR COVERING	2/25/2015	\$4,804.40
	3/02/2015	\$45.00
	4/06/2015	\$31,046.78
	4/13/2015	\$1,090.35
	6/01/2015	\$135.00
	6/08/2015	\$3,109.50
	6/15/2015	\$13,881.07
	7/06/2015	\$24,186.41
	7/13/2015	\$2,576.10
	7/20/2015	\$10,571.03
	8/03/2015	\$24,011.72
	8/10/2015	\$148.00
	8/24/2015	\$30,797.70
	8/31/2015	\$43,319.56
Total for GOMEZ FLOOR COVERING		\$261,392.70
GOMEZ, AARON	4/06/2015	\$93.00
	Total for GOMEZ, AARON	
GOMEZ, LETICIA BUENI	11/20/2014	\$5.00
	Total for GOMEZ, LETICIA BUENI	
GOMEZ, MERLANDA	6/22/2015	\$25.00
	Total for GOMEZ, MERLANDA	
GONZALEZ, ALEJANDRA	9/29/2014	\$13.44
	10/16/2014	\$12.88
	11/17/2014	\$19.54
	12/15/2014	\$5.38
	1/20/2015	\$5.38

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GONZALEZ, ALEJANDRA	2/16/2015	\$5.52
	3/23/2015	\$5.52
	4/27/2015	\$5.52
	5/11/2015	\$5.52
	7/13/2015	\$5.52
Total for GONZALEZ, ALEJANDRA		\$84.22
GONZALEZ, ANGEL	6/15/2015	\$24.67
	7/27/2015	\$12.08
	8/24/2015	\$42.09
Total for GONZALEZ, ANGEL		\$78.84
GONZALEZ, BLANCA	8/03/2015	\$673.92
	Total for GONZALEZ, BLANCA	
GONZALEZ, CRISTINE	6/01/2015	\$266.95
	Total for GONZALEZ, CRISTINE	
GONZALEZ, DEHA	4/13/2015	\$18.00
	Total for GONZALEZ, DEHA	
GONZALEZ, ISRAEL	4/13/2015	\$115.00
	Total for GONZALEZ, ISRAEL	
GONZALEZ, JANET	4/13/2015	\$18.00
	Total for GONZALEZ, JANET	
GONZALEZ, LEIDA	9/15/2014	\$71.40
	2/02/2015	\$60.48
Total for GONZALEZ, LEIDA		\$131.88
GONZALEZ, MARIA	9/22/2014	\$42.00
	11/17/2014	\$103.60
	1/12/2015	\$75.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GONZALEZ, MARIA	2/02/2015	\$34.50
	3/23/2015	\$99.48
	5/18/2015	\$139.73
	6/22/2015	\$74.18
Total for GONZALEZ, MARIA		\$569.09
GONZALEZ, SANDRA E	9/04/2014	\$70.61
	6/15/2015	\$43.00
Total for GONZALEZ, SANDRA E		\$113.61
GONZALEZ-PAGAN, MARI	10/28/2014	\$10.00
Total for GONZALEZ-PAGAN, MARI		\$10.00
GOOD, HEATHER	11/10/2014	\$50.00
Total for GOOD, HEATHER		\$50.00
GOODALL, JARRED	9/22/2014	\$143.00
	11/03/2014	\$180.00
	12/08/2014	\$110.00
	1/12/2015	\$150.00
Total for GOODALL, JARRED		\$583.00
GOODEN, GREGG	4/13/2015	\$25.00
Total for GOODEN, GREGG		\$25.00
GOODHEART WILLCOX PU	10/09/2014	\$2,446.73
	10/14/2014	\$3,888.70
Total for GOODHEART WILLCOX PU		\$6,335.43
GOODIES FACTORY	2/09/2015	\$159.00
Total for GOODIES FACTORY		\$159.00
GOODING, MARTHA	2/25/2015	\$531.30
Total for GOODING, MARTHA		\$531.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GOODMAN, CHERYL	4/13/2015	\$18.00
Total for GOODMAN, CHERYL		\$18.00
GOODMAN, MAURICE	12/15/2014	\$105.00
	1/26/2015	\$105.00
	2/16/2015	\$95.00
	3/02/2015	\$75.00
Total for GOODMAN, MAURICE		\$380.00
GOODMAN, THOMAS C	12/03/2014	\$105.00
	1/12/2015	\$180.00
Total for GOODMAN, THOMAS C		\$285.00
GOODMAN, WILFRED	12/15/2014	\$75.00
	2/25/2015	\$75.00
Total for GOODMAN, WILFRED		\$150.00
GOODSON, AMANDA	7/06/2015	\$50.00
Total for GOODSON, AMANDA		\$50.00
GOODSON, MELISSA	6/15/2015	\$9.97
Total for GOODSON, MELISSA		\$9.97
GOPHER SPORT	9/04/2014	\$460.75
	9/09/2014	\$499.00
	9/18/2014	\$561.40
	9/25/2014	\$1,023.12
	10/06/2014	\$1,858.64
	10/09/2014	\$655.13
	10/16/2014	\$170.90
	10/30/2014	\$324.10
	11/03/2014	\$1,533.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GOPHER SPORT	11/04/2014	\$75.65
	11/06/2014	\$28.60
	11/11/2014	\$1,266.25
	11/13/2014	\$1,417.80
	11/17/2014	\$798.83
	11/20/2014	\$2,687.15
	12/03/2014	\$259.00
	12/04/2014	\$337.55
	12/18/2014	\$1,740.85
	1/12/2015	\$269.10
	1/20/2015	\$376.50
	1/21/2015	\$805.18
	1/22/2015	\$168.05
	2/09/2015	\$1,413.55
	2/10/2015	\$420.35
	2/12/2015	\$2,281.62
	2/16/2015	\$1,050.50
	2/19/2015	\$938.40
	2/25/2015	\$552.69
	2/26/2015	\$1,177.05
	3/02/2015	\$269.80
	3/19/2015	\$1,560.55
	3/30/2015	\$183.89
4/08/2015	\$343.90	
4/13/2015	\$720.87	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GOPHER SPORT	4/20/2015	\$706.41
	4/21/2015	\$663.00
	4/23/2015	\$678.95
	4/27/2015	\$134.10
	4/28/2015	\$412.06
	4/30/2015	\$632.96
	5/04/2015	\$1,695.00
	5/05/2015	\$703.45
	5/06/2015	\$339.00
	5/11/2015	\$293.95
	5/12/2015	\$971.65
	5/13/2015	\$469.75
	5/14/2015	\$1,508.30
	5/18/2015	\$846.17
	5/26/2015	\$2,208.64
	5/27/2015	\$55.67
	5/28/2015	\$2,004.56
	6/02/2015	\$598.50
	6/08/2015	\$2,075.25
	6/10/2015	\$119.90
	6/16/2015	\$3,291.15
	6/24/2015	\$2,663.55
	7/02/2015	\$407.30
	7/21/2015	\$305.92
	8/26/2015	\$688.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GOPHER SPORT	8/31/2015	\$179.10
Total for GOPHER SPORT		\$52,882.76
GORALSKI, TERRY	12/18/2014	\$300.00
Total for GORALSKI, TERRY		\$300.00
GORDON, KELLIE	7/20/2015	\$28.76
Total for GORDON, KELLIE		\$28.76
GORDON, STEVE	1/26/2015	\$98.00
	2/02/2015	\$128.00
Total for GORDON, STEVE		\$226.00
GORE, CYNDI	4/06/2015	\$10.00
Total for GORE, CYNDI		\$10.00
GORMLEY, CHRISTOPHER	12/18/2014	\$110.00
	1/20/2015	\$70.00
Total for GORMLEY, CHRISTOPHER		\$180.00
GOSSER, JERRY	9/15/2014	\$303.00
	9/22/2014	\$95.00
	9/30/2014	\$85.00
	10/06/2014	\$215.00
	10/14/2014	\$205.00
	10/20/2014	\$180.00
	10/28/2014	\$265.00
	11/03/2014	\$390.00
	11/10/2014	\$85.00
	11/17/2014	\$170.00
	11/20/2014	\$295.00
	3/30/2015	\$115.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GOSSER, JERRY	Total for GOSSER, JERRY	\$2,403.00
GOSSETT, KAREN	4/20/2015	\$1,200.00
	Total for GOSSETT, KAREN	\$1,200.00
GOTZ, BARBARA	9/15/2014	\$17.03
	11/03/2014	\$31.81
	11/20/2014	\$15.90
	12/18/2014	\$17.98
	1/26/2015	\$8.57
	2/25/2015	\$13.63
	3/30/2015	\$25.42
	4/27/2015	\$14.89
	5/26/2015	\$23.17
	7/13/2015	\$58.65
	Total for GOTZ, BARBARA	\$227.05
GOULD, GLORIA	9/15/2014	\$530.73
	12/08/2014	\$475.00
	12/18/2014	\$10.00
	7/20/2015	\$662.23
	Total for GOULD, GLORIA	\$1,677.96
GOULDEN, MELISSA A	9/02/2014	\$187.83
	11/20/2014	\$190.51
	2/16/2015	\$216.32
	4/06/2015	\$83.43
	6/08/2015	\$55.72
	Total for GOULDEN, MELISSA A	\$733.81
GOVERNMENT FINANCE O	11/13/2014	\$48.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GOVERNMENT FINANCE O	12/10/2014	\$865.00
	1/14/2015	\$700.00
	Total for GOVERNMENT FINANCE O	\$1,613.00
GOYNES, GLORIA	2/16/2015	\$10.00
	Total for GOYNES, GLORIA	\$10.00
GRACE, MARTHA	9/08/2014	\$17.02
	10/14/2014	\$68.71
	11/10/2014	\$110.72
	12/08/2014	\$39.42
	1/12/2015	\$52.42
	2/09/2015	\$81.20
	3/31/2015	\$59.00
	4/13/2015	\$60.49
	5/11/2015	\$74.23
	6/22/2015	\$81.31
	Total for GRACE, MARTHA	\$644.52
GRADELESS, COLE	10/28/2014	\$35.00
	3/23/2015	\$154.00
	3/30/2015	\$195.00
	Total for GRADELESS, COLE	\$384.00
GRADILLA, KAREN	6/22/2015	\$6.00
	Total for GRADILLA, KAREN	\$6.00
GRADY, BRANDON	1/20/2015	\$432.88
	8/03/2015	\$127.08
	Total for GRADY, BRANDON	\$559.96

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GRAEF, SHAWN	4/06/2015	\$100.00
Total for GRAEF, SHAWN		\$100.00
GRAHAM, ASHLEY	9/15/2014	\$151.69
Total for GRAHAM, ASHLEY		\$151.69
GRAHAM, DAVID	3/23/2015	\$55.70
Total for GRAHAM, DAVID		\$55.70
GRAHAM, JENNIFER L	11/10/2014	\$25.00
Total for GRAHAM, JENNIFER L		\$25.00
GRAINGER	9/08/2014	\$2,294.88
	9/15/2014	\$546.98
	9/22/2014	\$1,991.49
	9/29/2014	\$1,672.73
	10/14/2014	\$1,888.96
	10/16/2014	\$4,914.56
	10/20/2014	\$939.77
	10/28/2014	\$2,393.15
	11/03/2014	\$1,257.88
	11/10/2014	\$2,758.34
	11/17/2014	\$4,566.23
	11/20/2014	\$825.18
	12/03/2014	\$3,146.67
	12/08/2014	\$1,313.98
	12/15/2014	\$4,123.44
	12/18/2014	\$3,151.01
	1/07/2015	\$2,777.50
	1/12/2015	\$6,386.39

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GRAINGER	1/20/2015	\$2,855.11
	1/26/2015	\$9,128.96
	2/02/2015	\$2,785.23
	2/09/2015	\$4,351.70
	2/16/2015	\$2,624.60
	2/25/2015	\$692.33
	3/02/2015	\$3,410.54
	3/04/2015	\$908.73
	3/23/2015	\$6,789.56
	3/30/2015	\$94.28
	4/06/2015	\$1,386.91
	4/13/2015	\$453.30
	4/20/2015	\$5,529.61
	4/27/2015	\$1,743.86
	5/04/2015	\$5,036.14
	5/11/2015	\$2,004.38
	5/18/2015	\$1,266.92
	5/26/2015	\$1,488.85
	6/01/2015	\$1,045.29
	6/08/2015	\$3,357.95
	6/15/2015	\$1,003.40
	6/22/2015	\$1,906.31
	6/29/2015	\$3,137.14
	7/06/2015	\$1,143.90
	7/13/2015	\$5,398.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GRAINGER	7/20/2015	\$1,597.94
	8/03/2015	\$4,191.35
	8/10/2015	\$1,603.38
	8/17/2015	\$592.83
	8/24/2015	\$1,886.29
	8/31/2015	\$1,751.70
	Total for GRAINGER	
GRAMS, WILLIAM	12/15/2014	\$14.00
	Total for GRAMS, WILLIAM	\$14.00
GRAMS,. ADAM	12/18/2014	\$105.00
	2/25/2015	\$150.00
	Total for GRAMS,. ADAM	\$255.00
GRANADO, NICIA	6/29/2015	\$98.50
	Total for GRANADO, NICIA	\$98.50
GRANBERRY, WENDY	9/29/2014	\$37.25
	11/03/2014	\$33.26
	11/20/2014	\$27.38
	12/18/2014	\$10.59
	1/26/2015	\$22.34
	2/25/2015	\$39.27
	3/30/2015	\$19.90
	4/27/2015	\$31.06
	7/13/2015	\$34.96
Total for GRANBERRY, WENDY		\$256.01
GRANBURY HS GIRLS	9/10/2014	\$790.00
	Total for GRANBURY HS GIRLS	\$790.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GRANDE COMMUNICATION	10/15/2014	\$2,204.90
	11/10/2014	\$1,000.00
	11/11/2014	\$99.95
	12/18/2014	\$94.95
	12/19/2014	\$1,000.00
	1/22/2015	\$1,094.95
	2/10/2015	\$94.95
	3/23/2015	\$94.95
	4/13/2015	\$94.95
	5/28/2015	\$94.95
	6/18/2015	\$94.95
	7/08/2015	\$5,983.87
	7/14/2015	\$94.95
8/12/2015	\$6,500.00	
8/25/2015	\$104.95	
Total for GRANDE COMMUNICATION		\$18,653.27
GRANDY'S INC	9/18/2014	\$504.00
	Total for GRANDY'S INC	
GRANICUS INC	12/18/2014	\$8,004.00
	Total for GRANICUS INC	
GRANT, BRANDI	9/05/2014	\$100.00
	Total for GRANT, BRANDI	
GRANT, JESSICA	4/06/2015	\$253.90
	Total for GRANT, JESSICA	
GRANTHAM, SCOTT	9/02/2014	\$55.00
	Total for GRANTHAM, SCOTT	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GRAPEVINE GOLF CARS	4/20/2015	\$307.00
Total for GRAPEVINE GOLF CARS		\$307.00
GRAPEVINE HIGH SCHOO	9/10/2014	\$375.00
Total for GRAPEVINE HIGH SCHOO		\$375.00
GRAPEVINE SKATETOWN	5/21/2015	\$75.00
	5/29/2015	\$850.00
Total for GRAPEVINE SKATETOWN		\$925.00
GRAPEVINE VINTAGE RA	11/11/2014	\$784.00
	11/19/2014	\$648.00
Total for GRAPEVINE VINTAGE RA		\$1,432.00
GRAPEVINE-COLLEYVILL	11/20/2014	\$588.09
	11/21/2014	\$737.58
Total for GRAPEVINE-COLLEYVILL		\$1,325.67
GRAPHIX STORE, THE	10/28/2014	\$460.95
	6/08/2015	\$355.60
Total for GRAPHIX STORE, THE		\$816.55
GRAVES, AARON	3/04/2015	\$694.06
	5/18/2015	\$713.80
Total for GRAVES, AARON		\$1,407.86
GRAVES, NANCY	3/04/2015	\$459.00
	4/27/2015	\$586.40
Total for GRAVES, NANCY		\$1,045.40
GRAVETT, MELODY	1/26/2015	\$433.54
Total for GRAVETT, MELODY		\$433.54
GRAY, ADAM	6/22/2015	\$79.12
Total for GRAY, ADAM		\$79.12

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GRAY, BILL	6/08/2015	\$27.96
Total for GRAY, BILL		\$27.96
GRAY, KELLY	12/08/2014	\$204.40
	5/11/2015	\$204.13
	7/13/2015	\$92.68
Total for GRAY, KELLY		\$501.21
GRAY, LINDA	1/12/2015	\$125.00
Total for GRAY, LINDA		\$125.00
GRAY, TERI	3/23/2015	\$175.00
Total for GRAY, TERI		\$175.00
GRAYBAR ELECTRIC COM	9/16/2014	\$483.05
	9/22/2014	\$65.65
	12/03/2014	\$263.55
	12/19/2014	\$215.80
Total for GRAYBAR ELECTRIC COM		\$1,028.05
GREAGOR, RICHARD D	9/25/2014	\$475.00
	12/16/2014	\$475.00
	2/25/2015	\$475.00
	5/27/2015	\$475.00
Total for GREAGOR, RICHARD D		\$1,900.00
GREAT AMERICAN OPPOR	10/30/2014	\$16,779.60
	11/19/2014	\$3,210.00
	12/05/2014	\$5,490.20
	3/04/2015	\$544.50
	3/17/2015	\$1,286.80
	3/19/2015	\$1,361.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GREAT AMERICAN OPPOR	3/23/2015	\$6,798.20
	3/30/2015	\$4,180.20
	4/01/2015	\$1,623.05
	4/15/2015	\$97.60
	4/20/2015	\$633.75
	4/22/2015	\$2,402.60
	6/03/2015	\$9,759.20
	6/10/2015	\$907.50
Total for GREAT AMERICAN OPPOR		\$55,075.05
GREAT BOOKS FOUNDATI	12/03/2014	\$29.45
	Total for GREAT BOOKS FOUNDATI	
GREAT EXPECTATIONS F	7/22/2015	\$5,500.00
	8/17/2015	\$5,650.00
	Total for GREAT EXPECTATIONS F	
GREATER DALLAS PRESS	10/20/2014	\$1,359.00
	11/17/2014	\$1,355.00
	1/12/2015	\$1,355.00
	2/02/2015	\$1,540.00
	3/04/2015	\$1,355.00
	4/13/2015	\$1,325.00
	5/18/2015	\$1,325.00
	6/08/2015	\$755.00
	6/15/2015	\$1,310.00
Total for GREATER DALLAS PRESS		\$11,679.00
GREEN MEADOWS CULTUR	9/19/2014	\$600.00
	10/07/2014	\$664.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GREEN MEADOWS CULTUR	10/16/2014	\$1,040.00
Total for GREEN MEADOWS CULTUR		\$2,304.00
GREEN PLANET INC	6/22/2015	\$1,951.00
	8/31/2015	\$1,295.00
Total for GREEN PLANET INC		\$3,246.00
GREEN, CYNTHIA	9/08/2014	\$40.88
	11/17/2014	\$62.16
	1/20/2015	\$45.36
	3/23/2015	\$50.03
	5/18/2015	\$52.90
	8/03/2015	\$34.50
Total for GREEN, CYNTHIA		\$285.83
GREEN, ERIN	6/15/2015	\$12.00
Total for GREEN, ERIN		\$12.00
GREEN, JOSE	11/03/2014	\$200.00
	11/20/2014	\$180.00
Total for GREEN, JOSE		\$380.00
GREEN, KATHERINE	7/20/2015	\$36.00
	8/10/2015	\$50.00
Total for GREEN, KATHERINE		\$86.00
GREEN, MICHAEL	2/02/2015	\$95.00
Total for GREEN, MICHAEL		\$95.00
GREENE, HOLLE	9/02/2014	\$99.48
Total for GREENE, HOLLE		\$99.48
GREENE, JONAS	9/29/2014	\$197.23
	5/11/2015	\$586.39

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GREENE, JONAS	6/08/2015	\$503.12
Total for GREENE, JONAS		\$1,286.74
GREENE, LATASHA	9/29/2014	\$37.86
	10/28/2014	\$176.74
	12/18/2014	\$92.34
	12/19/2014	\$137.82
	1/26/2015	\$79.02
	2/25/2015	\$119.66
	3/30/2015	\$104.94
	5/11/2015	\$82.29
	5/26/2015	\$111.90
	7/13/2015	\$167.74
Total for GREENE, LATASHA		\$1,110.31
GREENHILL SCHOOL	1/08/2015	\$706.00
	1/13/2015	\$190.00
	1/27/2015	\$796.00
	2/11/2015	\$254.00
Total for GREENHILL SCHOOL		\$1,946.00
GREENLEAF DOLLHOUSES	9/29/2014	\$479.00
Total for GREENLEAF DOLLHOUSES		\$479.00
GREENLEAF WHOLESale	11/13/2014	\$214.80
	2/09/2015	\$70.85
	2/11/2015	\$465.75
	3/19/2015	\$660.00
	3/24/2015	\$63.75
	3/31/2015	\$251.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GREENLEAF WHOLESale	4/01/2015	\$251.25
	5/06/2015	\$638.45
	5/11/2015	\$214.65
	5/12/2015	\$583.04
	5/14/2015	\$468.50
	5/18/2015	\$69.00
	6/10/2015	\$174.00
	Total for GREENLEAF WHOLESale	
GREENWELL, TIMOTHY J	6/23/2015	\$126.00
	Total for GREENWELL, TIMOTHY J	\$126.00
GREENWOOD PUBLISHING	9/04/2014	\$1,925.00
	9/10/2014	\$152.90
	9/11/2014	\$5,304.96
	9/26/2014	\$1,742.40
	10/09/2014	\$726.55
	10/14/2014	\$173.80
	10/20/2014	\$195.25
	10/28/2014	\$214.50
	11/04/2014	\$199.00
	11/11/2014	\$728.75
	11/20/2014	\$29.50
	12/08/2014	\$164.70
	12/18/2014	\$11,760.91
	1/05/2015	\$13,348.25
	1/07/2015	\$77,850.00
1/15/2015	\$1,683.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GREENWOOD PUBLISHING	2/11/2015	\$6,426.00
	2/19/2015	\$3,242.75
	3/02/2015	\$1,614.80
	3/04/2015	\$622.60
	3/17/2015	\$9,881.75
	3/23/2015	\$2,888.50
	3/24/2015	\$126.50
	3/31/2015	\$689.70
	4/08/2015	\$217.80
	4/20/2015	\$3,395.65
	4/21/2015	\$9,019.75
	4/28/2015	\$2,888.50
	5/04/2015	\$858.00
	5/06/2015	\$239.00
	5/11/2015	\$3,715.33
	5/14/2015	\$1,925.00
	5/19/2015	\$1,145.00
	5/28/2015	\$126.50
	6/08/2015	\$5,177.50
	6/25/2015	\$48.50
	6/29/2015	\$8,219.69
	8/06/2015	\$105.30
	8/17/2015	\$1,267.20
	8/24/2015	\$1,776.06
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	Total for GREENWOOD PUBLISHING	\$181,816.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GREER, BARRON M	2/02/2015	\$95.00
Total for GREER, BARRON M		\$95.00
GREGORIO, FABIAN	2/09/2015	\$39.95
Total for GREGORIO, FABIAN		\$39.95
GREGORY, MIKE	3/23/2015	\$105.00
Total for GREGORY, MIKE		\$105.00
GRENNAN, SHAWN	3/23/2015	\$25.00
Total for GRENNAN, SHAWN		\$25.00
GRENNIER, EMILY	11/17/2014	\$43.00
Total for GRENNIER, EMILY		\$43.00
GRENNIER, JASON	10/27/2014	\$1,000.00
	11/05/2014	\$516.00
	11/17/2014	\$93.00
	4/28/2015	\$360.00
Total for GRENNIER, JASON		\$1,969.00
GRIFFIN, LISA	9/29/2014	\$100.00
Total for GRIFFIN, LISA		\$100.00
GRIFFIN, LONNIE	3/04/2015	\$52.05
Total for GRIFFIN, LONNIE		\$52.05
GRIFFITH, MELISSA	8/17/2015	\$342.35
Total for GRIFFITH, MELISSA		\$342.35
GRIGSBY, DEVON	5/04/2015	\$68.00
Total for GRIGSBY, DEVON		\$68.00
GRIGSBY, SUE	6/22/2015	\$31.62
Total for GRIGSBY, SUE		\$31.62
GRIMA, QUANSETTA	2/02/2015	\$246.00
	2/25/2015	\$110.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GRIMA, QUANSETTA	Total for GRIMA, QUANSETTA	\$356.00
GRIVOIS, ANDREW	2/02/2015	\$110.00
	2/16/2015	\$125.00
	3/04/2015	\$80.00
	3/23/2015	\$250.00
	Total for GRIVOIS, ANDREW	\$565.00
GROGGY DOG SPORTSWEA	9/04/2014	\$150.00
	9/18/2014	\$631.60
	9/25/2014	\$1,296.70
	10/03/2014	\$3,300.00
	10/09/2014	\$650.00
	10/16/2014	\$3,019.50
	10/20/2014	\$5,301.66
	10/28/2014	\$1,633.75
	11/04/2014	\$430.00
	11/11/2014	\$635.00
	11/17/2014	\$1,014.60
	1/07/2015	\$3,678.00
	1/12/2015	\$1,786.30
	1/13/2015	\$332.10
	1/14/2015	\$108.00
	2/09/2015	\$2,155.50
	2/12/2015	\$496.60
	2/17/2015	\$50.00
	3/02/2015	\$1,152.35
	3/03/2015	\$1,034.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GROGGY DOG SPORTSWEA	3/17/2015	\$525.00
	3/23/2015	\$1,257.45
	4/23/2015	\$2,008.80
	4/30/2015	\$988.00
	5/04/2015	\$1,339.60
	5/06/2015	\$2,808.50
	5/12/2015	\$720.00
	6/01/2015	\$159.85
	6/03/2015	\$349.80
	6/11/2015	\$2,319.05
	6/16/2015	\$488.50
	7/22/2015	\$6,573.00
	7/29/2015	\$974.50
	8/17/2015	\$1,300.00
8/26/2015	\$1,059.30	
Total for GROGGY DOG SPORTSWEA		\$51,727.91
GROSH SCENIC RENTALS	2/26/2015	\$977.85
	Total for GROSH SCENIC RENTALS	
GROSHEK, BECKY	9/15/2014	\$109.87
	10/14/2014	\$86.24
	11/17/2014	\$134.96
	12/15/2014	\$66.08
	1/20/2015	\$93.46
	2/16/2015	\$175.61
	3/30/2015	\$58.65
	4/20/2015	\$49.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GROSHEK, BECKY	5/18/2015	\$88.21
	6/22/2015	\$89.70
	8/24/2015	\$192.28
	Total for GROSHEK, BECKY	
GROSSMAN, MARK	3/04/2015	\$45.00
	Total for GROSSMAN, MARK	
GROUP DYNAMIX LLC	9/16/2014	\$540.00
	10/20/2014	\$750.00
	10/28/2014	\$780.00
	12/02/2014	\$675.00
	12/05/2014	\$675.00
	4/24/2015	\$210.00
	5/05/2015	\$2,310.00
	5/22/2015	\$1,210.00
	7/15/2015	\$1,800.00
	8/24/2015	\$1,800.00
Total for GROUP DYNAMIX LLC		\$10,750.00
GROVE, KIM	9/02/2014	\$79.35
	9/15/2014	\$98.62
	10/14/2014	\$85.90
	11/17/2014	\$80.58
	12/15/2014	\$73.08
	1/26/2015	\$46.93
	2/16/2015	\$54.86
	3/23/2015	\$84.41
4/13/2015	\$67.56	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GROVE, KIM	5/11/2015	\$87.11
	6/15/2015	\$80.21
	7/21/2015	\$60.38
	8/24/2015	\$67.91
	Total for GROVE, KIM	\$966.90
GROZEV, JILL	4/20/2015	\$25.00
	Total for GROZEV, JILL	\$25.00
GRUBB, MARK	12/15/2014	\$1,792.09
	Total for GRUBB, MARK	\$1,792.09
GRUBB, TIMOTHY	10/14/2014	\$180.00
	Total for GRUBB, TIMOTHY	\$180.00
GRUBER, CLARK	7/13/2015	\$175.00
	Total for GRUBER, CLARK	\$175.00
GS FIRE PROTECTION L	11/17/2014	\$744.00
	11/20/2014	\$773.10
	12/16/2014	\$4,580.70
	Total for GS FIRE PROTECTION L	\$6,097.80
GST PUBLIC SAFETY SU	11/04/2014	\$249.60
	11/21/2014	\$25.00
	Total for GST PUBLIC SAFETY SU	\$274.60
GTM SPORTSWEAR	9/08/2014	\$2,605.00
	9/22/2014	\$330.00
	10/16/2014	\$4,444.00
	11/10/2014	\$23.00
	12/03/2014	\$19.00
	1/29/2015	\$855.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GTM SPORTSWEAR	3/24/2015	\$897.00
	4/27/2015	\$1,565.00
	7/06/2015	\$522.00
	8/25/2015	\$5,157.40
Total for GTM SPORTSWEAR		\$16,417.40
GUAJARDO, GRACE	1/20/2015	\$197.00
	Total for GUAJARDO, GRACE	
GUDITIS, RICHARD	6/22/2015	\$280.00
	Total for GUDITIS, RICHARD	
GUEDRY, SARAH	9/29/2014	\$122.68
	11/17/2014	\$134.85
	1/12/2015	\$46.59
	2/25/2015	\$135.24
	3/23/2015	\$63.60
	6/22/2015	\$75.84
	8/17/2015	\$100.40
	Total for GUEDRY, SARAH	
GUEHLER, GARY	2/02/2015	\$83.00
	3/23/2015	\$83.00
	4/06/2015	\$80.00
	Total for GUEHLER, GARY	
GUELKER, BETH	1/08/2015	\$250.00
	Total for GUELKER, BETH	
GUERRERO, BEATRIZ	9/15/2014	\$13.44
	11/03/2014	\$49.28
	12/08/2014	\$56.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GUERRERO, BEATRIZ	3/02/2015	\$80.64
	5/11/2015	\$121.90
	7/13/2015	\$102.36
	Total for GUERRERO, BEATRIZ	\$423.62
GUEVARA, JOSE	8/17/2015	\$115.55
	Total for GUEVARA, JOSE	\$115.55
GUIDANCE GROUP INC,	10/20/2014	\$736.40
	10/28/2014	\$132.25
	1/08/2015	\$125.80
	2/19/2015	\$699.99
	2/25/2015	\$128.86
	3/02/2015	\$178.43
	4/08/2015	\$116.40
	Total for GUIDANCE GROUP INC,	\$2,118.13
GUIDRY, KALA	12/18/2014	\$18.00
	Total for GUIDRY, KALA	\$18.00
GUILLEN, JASON	4/13/2015	\$95.00
	Total for GUILLEN, JASON	\$95.00
GUILLORY, JAMES	8/03/2015	\$801.92
	Total for GUILLORY, JAMES	\$801.92
GUINN, THOMAS MICHAEL	9/15/2014	\$99.32
	9/22/2014	\$94.32
	10/20/2014	\$69.32
	10/28/2014	\$104.36
	11/17/2014	\$80.16
	Total for GUINN, THOMAS MICHAEL	\$447.48

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GUITAR CENTER	11/10/2014	\$69.99
	11/20/2014	\$299.98
	3/02/2015	\$452.91
	3/23/2015	\$134.99
	6/11/2015	\$549.00
	Total for GUITAR CENTER	
GUMDROP BOOKS	10/03/2014	\$589.60
	11/13/2014	\$2,350.80
	11/20/2014	\$1,318.37
	12/03/2014	\$1,496.41
	12/04/2014	\$865.45
	12/18/2014	\$1,943.44
	2/11/2015	\$788.62
	3/02/2015	\$1,111.59
	3/04/2015	\$2,137.32
	3/19/2015	\$158.00
	4/14/2015	\$926.63
	5/26/2015	\$5,146.58
Total for GUMDROP BOOKS		\$18,832.81
GUNN, LEE SANDERS	11/17/2014	\$85.00
	Total for GUNN, LEE SANDERS	\$85.00
GUNTER, SEAN	1/12/2015	\$55.00
	1/26/2015	\$75.00
	2/09/2015	\$75.00
	2/25/2015	\$105.00
	3/23/2015	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GUNTER, SEAN	Total for GUNTER, SEAN	\$385.00
GURN, MARY DEIDRA	2/16/2015	\$50.00
	Total for GURN, MARY DEIDRA	\$50.00
GUTIERREZ JR, ABEL	4/06/2015	\$125.00
	4/20/2015	\$125.00
	5/11/2015	\$75.00
	Total for GUTIERREZ JR, ABEL	\$325.00
GUTIERREZ, AIDE	4/13/2015	\$18.00
	Total for GUTIERREZ, AIDE	\$18.00
GUTIERREZ, MARITZA	6/22/2015	\$10.00
	Total for GUTIERREZ, MARITZA	\$10.00
GUTIERREZ, MARTHA	9/22/2014	\$250.00
	Total for GUTIERREZ, MARTHA	\$250.00
GUY, DOUGLAS ZANE	3/23/2015	\$68.00
	Total for GUY, DOUGLAS ZANE	\$68.00
GUYER HIGH SCHOOL	12/15/2014	\$250.00
	1/09/2015	\$260.00
	1/16/2015	\$565.00
	Total for GUYER HIGH SCHOOL	\$1,075.00
GUZMAN, JASMIN	6/29/2015	\$17.14
	7/13/2015	\$117.01
	Total for GUZMAN, JASMIN	\$134.15
GUZMAN, LINDSEY	12/03/2014	\$700.00
	Total for GUZMAN, LINDSEY	\$700.00
GUZOWSKI, ERIN	7/20/2015	\$681.83
	Total for GUZOWSKI, ERIN	\$681.83

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
GWYN, JASON	12/18/2014	\$357.00
Total for GWYN, JASON		\$357.00
GWYN, VIRGINIA	11/10/2014	\$101.64
	3/02/2015	\$98.17
	4/06/2015	\$375.74
	6/01/2015	\$217.59
Total for GWYN, VIRGINIA		\$793.14
GYGI, GUSTAV	2/02/2015	\$123.00
Total for GYGI, GUSTAV		\$123.00
H KARLSSON WOODWINDS	9/15/2014	\$2,492.73
	2/09/2015	\$835.00
	6/22/2015	\$1,000.00
Total for H KARLSSON WOODWINDS		\$4,327.73
H2O SUPPLY INC	9/02/2014	\$2,013.02
	9/08/2014	\$1,954.93
	9/15/2014	\$766.08
	9/22/2014	\$2,071.26
	9/29/2014	\$401.23
	10/14/2014	\$1,221.18
	10/16/2014	\$9,695.87
	10/20/2014	\$3,364.02
	10/28/2014	\$1,426.13
	11/03/2014	\$1,208.12
	11/10/2014	\$9,660.54
	11/17/2014	\$946.63
	11/20/2014	\$177.23

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
H2O SUPPLY INC	12/03/2014	\$4,599.58
	12/08/2014	\$1,165.80
	12/15/2014	\$1,285.07
	12/18/2014	\$2,385.64
	1/07/2015	\$2,638.04
	1/12/2015	\$9,671.58
	1/20/2015	\$1,051.74
	1/26/2015	\$2,637.38
	2/02/2015	\$63.00
	2/09/2015	\$1,738.63
	2/16/2015	\$7,870.72
	2/25/2015	\$1,122.52
	3/02/2015	\$1,674.48
	3/23/2015	\$3,720.89
	3/30/2015	\$101.14
	4/06/2015	\$325.59
	4/13/2015	\$698.85
	4/20/2015	\$1,744.24
	4/27/2015	\$939.50
	5/04/2015	\$450.28
	5/11/2015	\$2,477.23
	5/26/2015	\$2,125.37
	6/01/2015	\$589.79
	6/08/2015	\$1,315.10
	6/15/2015	\$1,654.58

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
H2O SUPPLY INC	6/22/2015	\$2,257.05
	6/29/2015	\$26,537.54
	7/06/2015	\$1,736.49
	7/13/2015	\$69.49
	7/20/2015	\$23.73
	8/03/2015	\$2,938.63
	8/10/2015	\$1,590.61
	8/17/2015	\$254.65
	8/31/2015	\$1,303.01
Total for H2O SUPPLY INC		\$125,664.18
HAAN CRAFTS CORPORAT	11/10/2014	\$132.65
	12/03/2014	\$829.25
	3/04/2015	\$1,028.56
Total for HAAN CRAFTS CORPORAT		\$1,990.46
HAAS, ELIZABETH	10/14/2014	\$33.71
	12/08/2014	\$96.38
	1/12/2015	\$36.51
	2/16/2015	\$44.85
	4/20/2015	\$44.79
	5/11/2015	\$41.11
	5/18/2015	\$39.85
	6/22/2015	\$36.86
	8/03/2015	\$1,092.75
Total for HAAS, ELIZABETH		\$1,466.81
HAAS, LINDSAY	9/29/2014	\$100.00
	Total for HAAS, LINDSAY	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HABENICHT, DEBORAH	11/03/2014	\$20.94
	11/20/2014	\$52.92
	12/18/2014	\$26.38
	1/26/2015	\$14.06
	2/25/2015	\$43.07
	3/30/2015	\$26.45
	4/27/2015	\$33.41
	5/26/2015	\$17.14
	7/13/2015	\$21.51
Total for HABENICHT, DEBORAH		\$255.88
HABITAT FOR HUMANITY	4/20/2015	\$1,000.00
	6/08/2015	\$90.00
Total for HABITAT FOR HUMANITY		\$1,090.00
HACKETT, MARIE CLAIR	10/20/2014	\$431.85
	Total for HACKETT, MARIE CLAIR	
HADLEY, JENNIFER	8/24/2015	\$960.91
	Total for HADLEY, JENNIFER	
HADNOT, MONTE	1/12/2015	\$135.00
	Total for HADNOT, MONTE	
HAGAR RESTAURANT SER	9/04/2014	\$408.20
	9/10/2014	\$809.00
	9/11/2014	\$250.00
	10/20/2014	\$1,583.07
	10/28/2014	\$658.10
	11/17/2014	\$380.49
	11/20/2014	\$42.08
	Total for HAGAR RESTAURANT SER	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HAGAR RESTAURANT SER	12/15/2014	\$156.95
	1/05/2015	\$1,390.00
	5/26/2015	\$730.00
	Total for HAGAR RESTAURANT SER	
HAGEMANN, KEVIN	1/20/2015	\$95.00
	Total for HAGEMANN, KEVIN	
HAGGERTY, KENNETH W	4/06/2015	\$130.00
	4/20/2015	\$115.00
	4/27/2015	\$68.00
	Total for HAGGERTY, KENNETH W	
HAIDSIK, LARRY LEE	12/15/2014	\$105.00
	12/18/2014	\$105.00
	1/12/2015	\$75.00
	1/20/2015	\$200.00
	2/02/2015	\$105.00
	2/25/2015	\$55.00
	3/02/2015	\$105.00
	Total for HAIDSIK, LARRY LEE	
HAINLINE, BONNIE	2/02/2015	\$70.00
	2/25/2015	\$70.00
	Total for HAINLINE, BONNIE	
HAIR, JENNIFER	6/08/2015	\$95.00
	Total for HAIR, JENNIFER	
HAIRE, BECKY	8/24/2015	\$250.00
	Total for HAIRE, BECKY	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HAL BOWMAN INC	2/02/2015	\$756.00
Total for HAL BOWMAN INC		\$756.00
HAL LEONARD CORPORAT	10/16/2014	\$195.00
	2/25/2015	\$265.00
	6/08/2015	\$165.00
Total for HAL LEONARD CORPORAT		\$625.00
HALBMAIER, JASON	9/15/2014	\$141.00
Total for HALBMAIER, JASON		\$141.00
HALE, ANGIE	5/18/2015	\$13.60
Total for HALE, ANGIE		\$13.60
HALE, COREY	11/17/2014	\$61.50
	4/07/2015	\$69.00
	5/18/2015	\$337.66
	5/21/2015	\$52.00
	6/08/2015	\$316.31
Total for HALE, COREY		\$836.47
HALE, LAJUANA	11/10/2014	\$89.00
	5/04/2015	\$78.75
Total for HALE, LAJUANA		\$167.75
HALE, LINDELL	9/22/2014	\$302.46
	10/06/2014	\$164.59
	10/14/2014	\$175.65
	10/28/2014	\$168.20
	8/24/2015	\$95.00
Total for HALE, LINDELL		\$905.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HALE, SUSAN	4/13/2015	\$18.00
Total for HALE, SUSAN		\$18.00
HALE'S COLLISION CEN	11/10/2014	\$844.00
Total for HALE'S COLLISION CEN		\$844.00
HALIBURTON, GLENN	2/25/2015	\$180.00
Total for HALIBURTON, GLENN		\$180.00
HALL, AMY	8/03/2015	\$250.00
Total for HALL, AMY		\$250.00
HALL, ARVID	11/10/2014	\$80.00
	11/17/2014	\$106.92
Total for HALL, ARVID		\$186.92
HALL, BARBARA JILL	2/25/2015	\$1,139.78
Total for HALL, BARBARA JILL		\$1,139.78
HALL, BRUCE	12/15/2014	\$210.00
	2/02/2015	\$105.00
	3/02/2015	\$75.00
Total for HALL, BRUCE		\$390.00
HALL, EDWARD	4/06/2015	\$150.00
	4/20/2015	\$150.00
	6/22/2015	\$140.00
Total for HALL, EDWARD		\$440.00
HALL, ELISE	6/22/2015	\$40.00
Total for HALL, ELISE		\$40.00
HALL, LINQUANETTA	2/09/2015	\$27.82
	2/17/2015	\$4.37
Total for HALL, LINQUANETTA		\$32.19

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HALL, MELISSA	2/25/2015	\$884.28
Total for HALL, MELISSA		\$884.28
HALL, MICHAEL	7/20/2015	\$107.22
Total for HALL, MICHAEL		\$107.22
HALL, MICHELLE	6/22/2015	\$50.00
Total for HALL, MICHELLE		\$50.00
HALL, TODD	10/28/2014	\$104.78
	11/10/2014	\$185.22
	8/31/2015	\$94.69
Total for HALL, TODD		\$384.69
HALL, TONI R	12/08/2014	\$115.64
	1/20/2015	\$98.28
	4/06/2015	\$139.90
	5/04/2015	\$92.92
	6/22/2015	\$65.15
Total for HALL, TONI R		\$511.89
HALLON, JOE	10/14/2014	\$40.00
Total for HALLON, JOE		\$40.00
HALSTEAD, PATRISE	12/18/2014	\$115.00
	2/25/2015	\$135.00
Total for HALSTEAD, PATRISE		\$250.00
HALTOM HIGH SCHOOL	4/29/2015	\$202.00
Total for HALTOM HIGH SCHOOL		\$202.00
HAM, CALE	12/08/2014	\$75.00
	1/12/2015	\$75.00
	2/09/2015	\$135.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HAM, CALE	2/25/2015	\$95.00
Total for HAM, CALE		\$380.00
HAMERAY PUBLISHING G	2/16/2015	\$10,327.00
Total for HAMERAY PUBLISHING G		\$10,327.00
HAMES, KAREN	5/04/2015	\$197.00
Total for HAMES, KAREN		\$197.00
HAMIC ELEVATOR INSPE	5/04/2015	\$9,600.00
Total for HAMIC ELEVATOR INSPE		\$9,600.00
HAMILL, MIKE	11/21/2014	\$147.10
	4/20/2015	\$186.00
Total for HAMILL, MIKE		\$333.10
HAMILTON, ANGELA	9/15/2014	\$14.84
	11/03/2014	\$36.76
	12/15/2014	\$29.28
	1/12/2015	\$6.72
	3/30/2015	\$20.70
	4/13/2015	\$36.11
	8/10/2015	\$19.32
Total for HAMILTON, ANGELA		\$163.73
HAMILTON, EMILY	2/02/2015	\$128.00
Total for HAMILTON, EMILY		\$128.00
HAMILTON, ERICA	12/08/2014	\$617.74
Total for HAMILTON, ERICA		\$617.74
HAMILTON, RODNEY	10/28/2014	\$110.00
	11/03/2014	\$143.00
	11/20/2014	\$130.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HAMILTON, RODNEY	Total for HAMILTON, RODNEY	\$383.00
HAMM, MARC JOSEPH	10/06/2014	\$160.00
	10/14/2014	\$160.00
	11/20/2014	\$160.00
	6/22/2015	\$280.00
	Total for HAMM, MARC JOSEPH	\$760.00
HAMMOND, LUBNA	11/10/2014	\$50.00
	Total for HAMMOND, LUBNA	\$50.00
HAMMONDS, DENINE	12/15/2014	\$191.96
	5/04/2015	\$737.84
	Total for HAMMONDS, DENINE	\$929.80
HAMPTON INN & SUITES	1/13/2015	\$495.96
	1/22/2015	\$635.58
	2/12/2015	\$7,004.34
	Total for HAMPTON INN & SUITES	\$8,135.88
HAMPTON INN AUSTIN	9/24/2014	\$843.66
	11/04/2014	\$3,655.86
	Total for HAMPTON INN AUSTIN	\$4,499.52
HAMPTON INN LOUISVIL	10/24/2014	\$623.30
	Total for HAMPTON INN LOUISVIL	\$623.30
HAMPTON, JAKE	9/15/2014	\$56.85
	11/03/2014	\$27.66
	11/20/2014	\$25.93
	12/18/2014	\$18.31
	1/26/2015	\$21.00
	2/25/2015	\$21.22

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HAMPTON, JAKE	3/30/2015	\$25.30
	4/27/2015	\$24.27
	5/26/2015	\$18.92
	7/13/2015	\$57.44
	Total for HAMPTON, JAKE	\$296.90
HAMPTON, TODD	9/15/2014	\$115.04
	9/22/2014	\$54.20
	10/06/2014	\$179.28
	10/14/2014	\$223.48
	10/28/2014	\$145.88
	11/10/2014	\$147.60
	8/24/2015	\$72.10
	Total for HAMPTON, TODD	\$937.58
HAMRE, KRYSTAL	11/03/2014	\$37.13
	11/20/2014	\$41.16
	2/25/2015	\$23.58
Total for HAMRE, KRYSTAL	\$101.87	
HAMRIC, BARBARA	11/17/2014	\$34.50
	1/26/2015	\$25.98
	5/18/2015	\$63.36
	8/03/2015	\$78.20
Total for HAMRIC, BARBARA	\$202.04	
HAMRIC, RUSTY	11/20/2014	\$278.35
	1/12/2015	\$24.64
	3/23/2015	\$123.00
	6/08/2015	\$340.76

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HAMRIC, RUSTY	Total for HAMRIC, RUSTY	\$766.75
HANBY, MARIA	9/22/2014	\$94.02
	11/17/2014	\$109.76
	12/18/2014	\$197.91
	2/25/2015	\$186.78
	4/27/2015	\$106.67
	8/03/2015	\$148.52
	Total for HANBY, MARIA	\$843.66
HANCOCK FABRICS	9/08/2014	\$343.85
	11/03/2014	\$66.36
	12/03/2014	\$1,649.97
	12/18/2014	\$1,077.56
	1/26/2015	\$145.62
	2/02/2015	\$238.77
	2/16/2015	\$215.92
	4/06/2015	\$1,158.31
	4/27/2015	\$54.50
	Total for HANCOCK FABRICS	\$4,950.86
HANCOCK, PAMELA	9/22/2014	\$35.22
	1/26/2015	\$202.57
	6/29/2015	\$253.01
	Total for HANCOCK, PAMELA	\$490.80
HANDWRITING WITHOUT	9/29/2014	\$247.50
	10/06/2014	\$1,180.95
	2/02/2015	\$85.00
	2/25/2015	\$595.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HANDWRITING WITHOUT	3/30/2015	\$259.50
	4/06/2015	\$84.50
	8/10/2015	\$249.90
	Total for HANDWRITING WITHOUT	
HANDZEL, CHARLEEN	11/17/2014	\$96.04
	4/06/2015	\$43.70
	6/08/2015	\$1,096.28
	6/15/2015	\$18.06
	Total for HANDZEL, CHARLEEN	
HANEY, JESSICA	10/14/2014	\$14.00
	Total for HANEY, JESSICA	
HANKAOUI, MARUSA	7/28/2015	\$51.00
	Total for HANKAOUI, MARUSA	
HANNA, ALAN	4/20/2015	\$94.75
	5/13/2015	\$100.00
	Total for HANNA, ALAN	
HANOVER RESEARCH COU	12/18/2014	\$7,500.00
	3/23/2015	\$7,500.00
	6/22/2015	\$7,500.00
	Total for HANOVER RESEARCH COU	
HANOVER UNIFORM COMP	12/19/2014	\$532.60
	1/07/2015	\$166.80
	1/08/2015	\$83.40
	2/09/2015	\$189.58
	2/12/2015	\$83.40
	2/19/2015	\$71.60
	Total for HANOVER UNIFORM COMP	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HANOVER UNIFORM COMP	2/26/2015	\$183.48
	4/07/2015	\$333.60
	5/18/2015	\$673.60
	5/21/2015	\$166.80
	6/16/2015	\$33.36
	7/22/2015	\$235.20
	7/28/2015	\$83.40
	8/19/2015	\$1,165.24
Total for HANOVER UNIFORM COMP		\$4,002.06
HANSARD, TONY	6/08/2015	\$45.99
	Total for HANSARD, TONY	
HANSEN, DAVID	8/03/2015	\$128.57
	Total for HANSEN, DAVID	
HANSEN, JOHN	6/15/2015	\$600.00
	Total for HANSEN, JOHN	
HAPPY FEET INC	6/09/2015	\$5,777.40
	Total for HAPPY FEET INC	
HARCOURT OUTLINES IN	10/06/2014	\$95.40
	10/20/2014	\$361.60
	4/06/2015	\$100.72
	Total for HARCOURT OUTLINES IN	
HARD ROCK CAFE	12/01/2014	\$805.92
	Total for HARD ROCK CAFE	
HARDAWAY, LOIS	7/27/2015	\$75.90
	Total for HARDAWAY, LOIS	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HARDER, ROBERT	2/25/2015	\$110.00
Total for HARDER, ROBERT		\$110.00
HARDESTY, MARK	3/23/2015	\$105.00
Total for HARDESTY, MARK		\$105.00
HARDING, MICHAEL	9/15/2014	\$160.00
Total for HARDING, MICHAEL		\$160.00
HARDWICK, BETHANY	3/04/2015	\$444.73
Total for HARDWICK, BETHANY		\$444.73
HARDY, WILLIAM A	2/16/2015	\$105.00
	3/23/2015	\$105.00
	6/08/2015	\$105.00
Total for HARDY, WILLIAM A		\$315.00
HARGIS, JILL	1/12/2015	\$125.00
Total for HARGIS, JILL		\$125.00
HARIA, REMI	5/11/2015	\$500.00
Total for HARIA, REMI		\$500.00
HARLETT, THOMAS	2/09/2015	\$158.00
	3/23/2015	\$68.00
Total for HARLETT, THOMAS		\$226.00
HARLEY, LINDA	11/20/2014	\$1,200.00
Total for HARLEY, LINDA		\$1,200.00
HARMAN, DENISE	9/29/2014	\$77.87
Total for HARMAN, DENISE		\$77.87
HARMAN, MARK	9/29/2014	\$77.87
Total for HARMAN, MARK		\$77.87
HARP, AMY	4/13/2015	\$102.00
	6/15/2015	\$18.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HARP, AMY	8/10/2015	\$501.90
Total for HARP, AMY		\$621.90
HARPER, HENRY ALAN	4/13/2015	\$95.00
Total for HARPER, HENRY ALAN		\$95.00
HARRELL, AARON	10/14/2014	\$134.29
	11/20/2014	\$53.75
	6/08/2015	\$47.00
	7/06/2015	\$533.51
Total for HARRELL, AARON		\$768.55
HARRELL, KIMBERLY	9/02/2014	\$566.79
	8/24/2015	\$744.47
Total for HARRELL, KIMBERLY		\$1,311.26
HARRIS CNTY DEPT OF	4/22/2015	\$990.00
Total for HARRIS CNTY DEPT OF		\$990.00
HARRIS, ALISHA	5/11/2015	\$11.00
Total for HARRIS, ALISHA		\$11.00
HARRIS, ALVIN	12/18/2014	\$395.00
	1/12/2015	\$95.00
	1/20/2015	\$135.00
	2/02/2015	\$210.00
	2/16/2015	\$95.00
	2/25/2015	\$180.00
	3/02/2015	\$135.00
	3/23/2015	\$105.00
Total for HARRIS, ALVIN		\$1,350.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HARRIS, JERIME	9/02/2014	\$180.00
Total for HARRIS, JERIME		\$180.00
HARRIS, JULIE	9/15/2014	\$25.48
	10/14/2014	\$91.73
	11/20/2014	\$91.73
	12/15/2014	\$66.25
	1/12/2015	\$76.44
	3/02/2015	\$99.42
	5/11/2015	\$104.65
	6/22/2015	\$115.12
Total for HARRIS, JULIE		\$670.82
HARRIS, LARRY	11/20/2014	\$110.00
	12/18/2014	\$110.00
	1/26/2015	\$70.00
	2/25/2015	\$110.00
	4/06/2015	\$93.00
Total for HARRIS, LARRY		\$493.00
HARRISON, ANDREW GLE	2/16/2015	\$50.00
Total for HARRISON, ANDREW GLE		\$50.00
HARRISON, BLANCHE M	9/22/2014	\$150.00
Total for HARRISON, BLANCHE M		\$150.00
HARRISON, CLAYTON	3/30/2015	\$708.31
	8/10/2015	\$240.32
	8/17/2015	\$749.55
Total for HARRISON, CLAYTON		\$1,698.18

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HARRISON, HANNA	3/23/2015	\$25.00
Total for HARRISON, HANNA		\$25.00
HARRISON, LIZ	5/11/2015	\$1,025.92
	7/13/2015	\$64.25
Total for HARRISON, LIZ		\$1,090.17
HARRISON, RAYMOND	1/12/2015	\$75.00
	2/16/2015	\$105.00
Total for HARRISON, RAYMOND		\$180.00
HARRISON, SCOTT	5/04/2015	\$105.00
	5/18/2015	\$315.00
Total for HARRISON, SCOTT		\$420.00
HARRISON, TIFFANY	12/18/2014	\$362.88
	7/13/2015	\$338.69
Total for HARRISON, TIFFANY		\$701.57
HARROD, TERRI	9/15/2014	\$102.50
Total for HARROD, TERRI		\$102.50
HARRY TENNANT & ASSO	10/20/2014	\$900.00
Total for HARRY TENNANT & ASSO		\$900.00
HART, COURTNEY	9/02/2014	\$108.19
	9/15/2014	\$85.96
	11/03/2014	\$131.43
	11/17/2014	\$1,002.45
	12/08/2014	\$134.01
	2/09/2015	\$73.64
	3/02/2015	\$137.43
	3/23/2015	\$218.73

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HART, COURTNEY	4/20/2015	\$58.19
	4/27/2015	\$327.06
	5/26/2015	\$90.04
	6/15/2015	\$120.87
	7/13/2015	\$322.17
	7/20/2015	\$56.00
	8/31/2015	\$74.52
	Total for HART, COURTNEY	
HART, DAVID	9/22/2014	\$168.40
	9/29/2014	\$85.50
	10/06/2014	\$75.96
	10/14/2014	\$90.12
	10/20/2014	\$87.60
	11/03/2014	\$92.22
	4/27/2015	\$115.00
	Total for HART, DAVID	
HART, MATTHEW THOMAS	9/15/2014	\$230.00
Total for HART, MATTHEW THOMAS		\$230.00
HARTLEY, LINDSAY	3/02/2015	\$16.00
Total for HARTLEY, LINDSAY		\$16.00
HARTMAN, ANGELA	12/15/2014	\$687.12
	3/30/2015	\$611.33
Total for HARTMAN, ANGELA		\$1,298.45
HARTSBURG, KEVIN	6/15/2015	\$590.36
Total for HARTSBURG, KEVIN		\$590.36

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HARTZELL, SHANNON	10/06/2014	\$160.00
	6/29/2015	\$210.00
	Total for HARTZELL, SHANNON	\$370.00
HARVARD BUSINESS REV	9/08/2014	\$119.00
	5/18/2015	\$119.00
	6/15/2015	\$99.00
	Total for HARVARD BUSINESS REV	\$337.00
HARVARD COLLEGE	11/04/2014	\$31.00
	Total for HARVARD COLLEGE	\$31.00
HARVEY, BRANDON	2/16/2015	\$2,000.00
	Total for HARVEY, BRANDON	\$2,000.00
HARVEY, JANA	10/31/2014	\$7,344.00
	12/15/2014	\$64.00
	2/09/2015	\$42.75
	Total for HARVEY, JANA	\$7,450.75
HARVISON, MYLLA	3/04/2015	\$803.61
	Total for HARVISON, MYLLA	\$803.61
HARYCKI, BRANDIE	11/10/2014	\$103.26
	12/15/2014	\$108.58
	3/02/2015	\$105.86
	4/06/2015	\$1,020.42
	5/18/2015	\$114.83
	6/15/2015	\$42.15
	Total for HARYCKI, BRANDIE	\$1,495.10
HASKINS, MICHAEL	3/23/2015	\$95.00
	5/04/2015	\$210.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HASKINS, MICHAEL	5/18/2015	\$105.00
Total for HASKINS, MICHAEL		\$410.00
HASSAN, SARAH	6/15/2015	\$1,500.00
Total for HASSAN, SARAH		\$1,500.00
HASSETT, KRISTI	3/02/2015	\$1,102.02
	4/17/2015	\$1,836.78
Total for HASSETT, KRISTI		\$2,938.80
HASTEN, ROSS	9/02/2014	\$55.00
Total for HASTEN, ROSS		\$55.00
HATCHER, KRISTIN	11/17/2014	\$51.52
Total for HATCHER, KRISTIN		\$51.52
HAU, KENNETH	4/13/2015	\$800.00
Total for HAU, KENNETH		\$800.00
HAUGEN, CINDY	2/09/2015	\$45.95
Total for HAUGEN, CINDY		\$45.95
HAUGEN, NANCY	6/22/2015	\$60.45
Total for HAUGEN, NANCY		\$60.45
HAUGEN, SHIRLEY	11/20/2014	\$64.00
	4/20/2015	\$94.75
Total for HAUGEN, SHIRLEY		\$158.75
HAULE, KATHERINE	9/02/2014	\$79.36
	9/15/2014	\$57.39
	10/14/2014	\$132.59
	10/20/2014	\$396.81
	11/10/2014	\$75.99
	11/20/2014	\$144.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HAULE, KATHERINE	1/26/2015	\$122.75
	2/25/2015	\$100.15
	3/02/2015	\$630.70
	4/13/2015	\$76.25
	4/20/2015	\$112.77
	5/18/2015	\$127.51
	6/29/2015	\$53.83
	8/31/2015	\$48.85
Total for HAULE, KATHERINE		\$2,159.61
HAUPERT, CHAD	12/08/2014	\$130.00
	12/15/2014	\$75.00
	1/12/2015	\$55.00
	2/02/2015	\$75.00
	2/09/2015	\$75.00
	3/23/2015	\$105.00
Total for HAUPERT, CHAD		\$515.00
HAVELKA, MEGGAN	9/15/2014	\$18.04
	11/03/2014	\$23.35
	11/20/2014	\$22.34
	12/18/2014	\$15.06
	1/26/2015	\$17.19
	2/25/2015	\$27.08
	3/30/2015	\$23.23
	5/26/2015	\$24.90
7/13/2015	\$23.23	
Total for HAVELKA, MEGGAN		\$194.42

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HAVEMAN, MARK	3/23/2015	\$143.00
	Total for HAVEMAN, MARK	
		\$143.00
HAVENS, SUSAN	9/08/2014	\$100.00
	Total for HAVENS, SUSAN	
		\$100.00
HAWAIIAN FALLS	10/01/2014	\$150.00
	10/07/2014	\$150.00
	10/17/2014	\$500.00
	11/03/2014	\$100.00
	12/02/2014	\$250.00
	12/09/2014	\$350.00
	1/13/2015	\$500.00
	1/28/2015	\$100.00
	2/02/2015	\$250.00
	2/11/2015	\$200.00
	4/06/2015	\$200.00
	4/16/2015	\$275.00
	4/21/2015	\$250.00
	5/11/2015	\$250.00
	5/15/2015	\$7,000.00
	5/18/2015	\$10,854.97
	5/21/2015	\$9,030.00
	5/27/2015	\$2,441.00
	5/28/2015	\$2,114.95
5/29/2015	\$1,703.00	
6/01/2015	\$2,427.82	
6/03/2015	\$5,535.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HAWAIIAN FALLS	6/08/2015	\$5,074.55
	6/15/2015	\$1,998.54
	Total for HAWAIIAN FALLS	\$51,704.83
HAWES, JENNIFER	11/20/2014	\$95.50
	6/29/2015	\$590.89
	Total for HAWES, JENNIFER	\$686.39
HAWES, NATHAN	9/02/2014	\$104.38
	11/10/2014	\$112.84
	2/02/2015	\$102.99
	3/02/2015	\$49.22
	6/29/2015	\$203.72
Total for HAWES, NATHAN	\$573.15	
HAWKINS, JEFFREY	4/13/2015	\$95.00
	Total for HAWKINS, JEFFREY	\$95.00
HAWTHORNE EDUCATIONA	9/29/2014	\$55.00
	11/03/2014	\$181.00
Total for HAWTHORNE EDUCATIONA	\$236.00	
HAWTHORNE ESTATES HO	5/04/2015	\$250.00
	Total for HAWTHORNE ESTATES HO	\$250.00
HAYASHI, TIM	9/15/2014	\$163.00
	11/03/2014	\$163.00
	Total for HAYASHI, TIM	\$326.00
HAYES SOFTWARE SYSTE	1/12/2015	\$11,650.00
	3/30/2015	\$76,095.00
	5/18/2015	\$13,406.00
	6/01/2015	\$15,216.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HAYES SOFTWARE SYSTE	7/06/2015	\$395.00
	8/10/2015	\$6,853.95
	8/24/2015	\$5,144.22
	Total for HAYES SOFTWARE SYSTE	\$128,760.17
HAYES, CHARLENE	5/26/2015	\$85.13
	Total for HAYES, CHARLENE	\$85.13
HAYES, GERALD	2/02/2015	\$150.00
	Total for HAYES, GERALD	\$150.00
HAYES, HOPE	12/18/2014	\$289.20
	Total for HAYES, HOPE	\$289.20
HAYES, KIRA	10/17/2014	\$372.00
	11/10/2014	\$176.48
	4/09/2015	\$115.00
	5/04/2015	\$57.00
	Total for HAYES, KIRA	\$720.48
HAYES, KRISTIAN	2/16/2015	\$110.00
	Total for HAYES, KRISTIAN	\$110.00
HAYES, LASHERRELL	10/14/2014	\$61.20
	10/20/2014	\$86.20
	11/03/2014	\$88.44
	Total for HAYES, LASHERRELL	\$235.84
HAYES, RASHEED	12/08/2014	\$75.00
	2/25/2015	\$95.00
	Total for HAYES, RASHEED	\$170.00
HAYES, STEPHANIE	5/18/2015	\$240.00
	Total for HAYES, STEPHANIE	\$240.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HAYES, TAMMI	4/20/2015	\$18.00
Total for HAYES, TAMMI		\$18.00
HAYFORD, KARRI	9/15/2014	\$25.38
	12/08/2014	\$29.90
	7/06/2015	\$83.70
Total for HAYFORD, KARRI		\$138.98
HAYNES, JAMES	9/15/2014	\$196.00
	9/22/2014	\$98.00
	9/29/2014	\$205.00
	10/06/2014	\$98.00
	10/14/2014	\$211.00
	10/20/2014	\$85.00
	10/28/2014	\$88.00
	11/03/2014	\$120.00
	11/17/2014	\$85.00
Total for HAYNES, JAMES		\$1,186.00
HAYS, KEVIN	12/15/2014	\$75.00
Total for HAYS, KEVIN		\$75.00
HAYUNGA, KELLY	10/14/2014	\$612.24
	1/12/2015	\$682.88
	2/16/2015	\$764.58
	4/20/2015	\$765.23
Total for HAYUNGA, KELLY		\$2,824.93
HAZLEWOOD, AMY	9/29/2014	\$100.00
Total for HAZLEWOOD, AMY		\$100.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HD SNOW HOUSE MOVING	8/03/2015	\$13,600.00
	8/31/2015	\$16,600.00
	Total for HD SNOW HOUSE MOVING	
HEAD, JAYNE MELISSA	9/08/2014	\$349.44
	9/22/2014	\$8.74
	12/18/2014	\$351.09
	7/20/2015	\$1,765.95
Total for HEAD, JAYNE MELISSA		\$2,475.22
HEAD, SUSIE	10/28/2014	\$56.00
	12/18/2014	\$102.48
	3/30/2015	\$66.12
	4/27/2015	\$102.98
	6/08/2015	\$54.63
Total for HEAD, SUSIE		\$382.21
HEALLAM, MARJORIE	10/14/2014	\$5.00
	Total for HEALLAM, MARJORIE	
HEALTH EDUCATION ASS	6/15/2015	\$93.75
	Total for HEALTH EDUCATION ASS	
HEALTHY TEEN NETWORK	9/18/2014	\$725.00
	Total for HEALTHY TEEN NETWORK	
HEARD MUSEUM, THE	1/15/2015	\$217.50
	4/21/2015	\$650.50
	Total for HEARD MUSEUM, THE	
HEARE, DARIN	12/08/2014	\$70.00
	12/15/2014	\$75.00
	12/18/2014	\$70.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HEARE, DARIN	2/02/2015	\$110.00
Total for HEARE, DARIN		\$325.00
HEARE, JILL	12/18/2014	\$10.00
	8/03/2015	\$666.23
Total for HEARE, JILL		\$676.23
HEARN, HEATHER	7/20/2015	\$122.28
Total for HEARN, HEATHER		\$122.28
HEARTLAND COSTUMES	4/21/2015	\$250.00
	5/04/2015	\$112.32
Total for HEARTLAND COSTUMES		\$362.32
HEAVENLY HATS FOUNDA	10/14/2014	\$319.00
Total for HEAVENLY HATS FOUNDA		\$319.00
HEAVY G PRODUCTIONS	9/23/2014	\$600.00
	9/30/2014	\$1,750.00
	10/07/2014	\$500.00
	10/16/2014	\$500.00
	4/13/2015	\$1,250.00
	4/27/2015	\$2,500.00
	5/11/2015	\$2,250.00
	5/12/2015	\$1,750.00
	5/29/2015	\$600.00
	6/02/2015	\$1,750.00
	6/15/2015	\$600.00
Total for HEAVY G PRODUCTIONS		\$14,050.00
HEBRON HAWKS GOLF BO	2/02/2015	\$1,090.00
Total for HEBRON HAWKS GOLF BO		\$1,090.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HEBRON HIGH SCHOOL P	9/10/2014	\$25.00
	9/11/2014	\$25.00
	9/12/2014	\$25.00
	9/29/2014	\$25.00
	10/01/2014	\$50.00
Total for HEBRON HIGH SCHOOL P		\$150.00
HEBRON HS CHOIR BOOS	3/30/2015	\$400.00
	4/28/2015	\$45.00
Total for HEBRON HS CHOIR BOOS		\$445.00
HEBRON HS THEATRE BO	6/22/2015	\$968.00
	Total for HEBRON HS THEATRE BO	
HEBRON HS VOLLEYBALL	1/07/2015	\$5,350.00
	8/17/2015	\$252.20
Total for HEBRON HS VOLLEYBALL		\$5,602.20
HEBRON HS WRESTLING	2/26/2015	\$250.00
	Total for HEBRON HS WRESTLING	
HEDGPETH, CHRISTY	2/09/2015	\$17.47
	3/23/2015	\$53.36
	6/29/2015	\$53.82
Total for HEDGPETH, CHRISTY		\$124.65
HEDRICK MS CHOIR BOO	1/07/2015	\$180.00
	1/23/2015	\$45.00
Total for HEDRICK MS CHOIR BOO		\$225.00
HEFFERNAN, NANCY	9/22/2014	\$22.40
	10/20/2014	\$47.04
	12/18/2014	\$80.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HEFFERNAN, NANCY	1/20/2015	\$26.88
	2/09/2015	\$41.40
	3/30/2015	\$29.90
	4/13/2015	\$32.20
	5/11/2015	\$43.70
	6/22/2015	\$52.90
	Total for HEFFERNAN, NANCY	
HEIFER INTERNATIONAL	6/15/2015	\$900.00
	6/22/2015	\$50.00
	Total for HEIFER INTERNATIONAL	
HEINTZMAN, SUSAN	9/22/2014	\$123.00
	12/18/2014	\$246.97
	2/16/2015	\$247.00
	Total for HEINTZMAN, SUSAN	
HELLAS CONSTRUCTION	4/13/2015	\$16,308.00
	Total for HELLAS CONSTRUCTION	
HEMENWAY, KELLY	11/17/2014	\$82.94
	3/04/2015	\$94.38
	6/22/2015	\$38.84
	6/29/2015	\$85.84
	Total for HEMENWAY, KELLY	
HENCE, MICHAEL	10/28/2014	\$95.00
	Total for HENCE, MICHAEL	
HENDERSON, CARLOS	5/11/2015	\$192.50
	Total for HENDERSON, CARLOS	
HENDERSON, DANA	11/10/2014	\$94.81

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HENDERSON, DANA	2/02/2015	\$50.40
	5/04/2015	\$395.48
	5/11/2015	\$88.90
	6/15/2015	\$78.09
Total for HENDERSON, DANA		\$707.68
HENDERSON, JIM	10/06/2014	\$83.40
	10/14/2014	\$65.04
	10/20/2014	\$165.54
	11/03/2014	\$85.92
	11/10/2014	\$120.00
	11/21/2014	\$105.00
	12/18/2014	\$95.00
	1/12/2015	\$75.00
	2/02/2015	\$348.00
	2/25/2015	\$98.00
Total for HENDERSON, JIM		\$1,240.90
HENDERSON, LINDSAY	12/18/2014	\$100.00
Total for HENDERSON, LINDSAY		\$100.00
HENDERSON, VALERIE	11/17/2014	\$40.00
Total for HENDERSON, VALERIE		\$40.00
HENDERSON, WILLIAM	3/23/2015	\$256.45
Total for HENDERSON, WILLIAM		\$256.45
HENNING, DAVID	3/23/2015	\$75.00
	4/06/2015	\$75.00
	4/13/2015	\$65.00
Total for HENNING, DAVID		\$215.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HENRY SCHEIN INC	3/04/2015	\$124.60
	3/23/2015	\$1,601.42
	4/06/2015	\$114.24
	4/13/2015	\$281.21
	4/20/2015	\$782.57
	4/27/2015	\$96.46
	5/29/2015	\$9,512.31
	6/29/2015	\$3,140.01
	7/13/2015	\$372.20
	8/03/2015	\$3,756.77
	8/10/2015	\$4,951.01
8/17/2015	\$5,772.56	
Total for HENRY SCHEIN INC		\$30,505.36
HENRY, AARON	4/20/2015	\$169.33
	Total for HENRY, AARON	
HENRY, ALISHA	2/16/2015	\$220.25
	Total for HENRY, ALISHA	
HENRY, DONNA	9/02/2014	\$117.04
	11/17/2014	\$1,227.63
	1/12/2015	\$376.29
	2/09/2015	\$1,334.72
	3/30/2015	\$835.40
	Total for HENRY, DONNA	
HENRY, KAREN	2/25/2015	\$116.55
	4/27/2015	\$33.58
	Total for HENRY, KAREN	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HENSLEY, ALISHA	7/20/2015	\$30.36
Total for HENSLEY, ALISHA		\$30.36
HENSON, JUNE	2/25/2015	\$714.45
Total for HENSON, JUNE		\$714.45
HERING, ANDREW	3/23/2015	\$298.07
Total for HERING, ANDREW		\$298.07
HERITAGE FARMSTEAD M	4/14/2015	\$636.00
Total for HERITAGE FARMSTEAD M		\$636.00
HERLING, KAREN	9/15/2014	\$90.15
Total for HERLING, KAREN		\$90.15
HERMAN, PAM	9/15/2014	\$49.56
	10/28/2014	\$25.87
	11/17/2014	\$33.77
	12/15/2014	\$24.98
	3/02/2015	\$59.42
	4/13/2015	\$69.81
	5/11/2015	\$24.04
	7/06/2015	\$91.14
	8/10/2015	\$27.89
Total for HERMAN, PAM		\$406.48
HERNANDEZ, ANGIE	10/14/2014	\$30.00
Total for HERNANDEZ, ANGIE		\$30.00
HERNANDEZ, BRENDA	4/13/2015	\$18.00
Total for HERNANDEZ, BRENDA		\$18.00
HERNANDEZ, DOLLY	11/20/2014	\$13.00
Total for HERNANDEZ, DOLLY		\$13.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HERNANDEZ, EUNICE	9/15/2014	\$97.28
	1/26/2015	\$101.92
Total for HERNANDEZ, EUNICE		\$199.20
HERNANDEZ, GABRIELA	9/29/2014	\$100.00
	3/04/2015	\$1,200.00
Total for HERNANDEZ, GABRIELA		\$1,300.00
HERNANDEZ, JESSICA	1/26/2015	\$72.00
	Total for HERNANDEZ, JESSICA	
HERNANDEZ, JORGE LUN	4/06/2015	\$98.00
	Total for HERNANDEZ, JORGE LUN	
HERNANDEZ, JUAN	4/13/2015	\$18.00
	Total for HERNANDEZ, JUAN	
HERNANDEZ, MARIA	11/17/2014	\$10.00
	Total for HERNANDEZ, MARIA	
HERNANDEZ, NELLY	2/09/2015	\$70.00
	Total for HERNANDEZ, NELLY	
HERNANDEZ, SANDRA	11/10/2014	\$10.00
	Total for HERNANDEZ, SANDRA	
HERNANDEZ, VERONICA	4/13/2015	\$536.19
	Total for HERNANDEZ, VERONICA	
HERRERA, LORENZO N	2/09/2015	\$143.00
	2/25/2015	\$140.00
	3/02/2015	\$128.00
	3/23/2015	\$193.00
	Total for HERRERA, LORENZO N	
HERRING, COURTNEY	3/24/2015	\$551.00
	4/27/2015	\$29.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HERRING, COURTNEY	7/21/2015	\$253.00
Total for HERRING, COURTNEY		\$833.00
HERRING, LACEY	1/12/2015	\$125.00
Total for HERRING, LACEY		\$125.00
HERRON II, RICKEY R	11/03/2014	\$180.00
Total for HERRON II, RICKEY R		\$180.00
HETZLER, THOMAS	3/23/2015	\$12.65
	4/13/2015	\$10.35
	6/22/2015	\$28.75
Total for HETZLER, THOMAS		\$51.75
HEWLETT-PACKARD COMP	9/08/2014	\$48.51
Total for HEWLETT-PACKARD COMP		\$48.51
HEXCO INC.	9/29/2014	\$275.10
	11/03/2014	\$148.10
	1/07/2015	\$132.40
Total for HEXCO INC.		\$555.60
HICKE, KERRY	9/22/2014	\$75.00
Total for HICKE, KERRY		\$75.00
HICKS, ANN	3/23/2015	\$143.00
Total for HICKS, ANN		\$143.00
HICKS, GREG	11/20/2014	\$130.00
Total for HICKS, GREG		\$130.00
HICKS, PAM	11/20/2014	\$68.43
	12/15/2014	\$65.18
	1/12/2015	\$61.09
	1/26/2015	\$22.43

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HICKS, PAM	5/04/2015	\$58.99
	5/18/2015	\$57.10
	6/01/2015	\$60.72
	6/29/2015	\$31.57
	Total for HICKS, PAM	\$425.51
HICKS, TOMMIE	1/26/2015	\$95.00
	2/25/2015	\$240.00
	3/23/2015	\$105.00
	Total for HICKS, TOMMIE	\$440.00
HICKS, VONDA	5/26/2015	\$11.11
	7/13/2015	\$44.80
	Total for HICKS, VONDA	\$55.91
HICKSON, KORD	8/24/2015	\$13.23
	Total for HICKSON, KORD	\$13.23
HIEBERT, HOLLY	5/26/2015	\$13.10
	Total for HIEBERT, HOLLY	\$13.10
HIGGINS, LAURA	5/11/2015	\$25.00
	Total for HIGGINS, LAURA	\$25.00
HIGGINS, TERRANCE	10/06/2014	\$208.00
	10/14/2014	\$85.00
	10/20/2014	\$176.00
	11/03/2014	\$85.00
	11/17/2014	\$176.00
	12/15/2014	\$105.00
	12/18/2014	\$98.00
	1/12/2015	\$113.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HIGGINS, TERRANCE	1/20/2015	\$105.00
	Total for HIGGINS, TERRANCE	\$1,151.00
HIGH NOON BOOKS	11/10/2014	\$237.60
	Total for HIGH NOON BOOKS	\$237.60
HIGH SCHOOL VASE	1/23/2015	\$690.00
	1/27/2015	\$1,635.00
	1/29/2015	\$1,755.00
	2/02/2015	\$600.00
	2/06/2015	\$30.00
	Total for HIGH SCHOOL VASE	\$4,710.00
HIGH TOUCH-HIGH TECH	3/30/2015	\$385.00
	6/08/2015	\$399.00
	Total for HIGH TOUCH-HIGH TECH	\$784.00
HIGH, LORI	9/29/2014	\$30.00
	Total for HIGH, LORI	\$30.00
HIGHLAND PARK HIGH S	9/29/2014	\$260.00
	10/28/2014	\$300.00
	Total for HIGHLAND PARK HIGH S	\$560.00
HIGHLAND VILLAGE, CI	9/08/2014	\$12,815.41
	10/08/2014	\$14,288.23
	11/04/2014	\$13,583.94
	11/17/2014	\$41,781.97
	12/10/2014	\$3,763.16
	1/13/2015	\$1,313.56
	2/10/2015	\$1,896.97
	3/06/2015	\$2,573.18

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HIGHLAND VILLAGE, CI	4/09/2015	\$2,247.86
	5/13/2015	\$2,134.92
	6/09/2015	\$4,974.49
	7/07/2015	\$2,206.07
	8/06/2015	\$3,190.20
	8/17/2015	\$20.00
	Total for HIGHLAND VILLAGE, CI	
HIGHTOWER, CANDACE	8/03/2015	\$1,950.21
	Total for HIGHTOWER, CANDACE	\$1,950.21
HILARIO, ARACELI	10/16/2014	\$10.00
	Total for HILARIO, ARACELI	\$10.00
HILL, DAVID	10/14/2014	\$163.00
	Total for HILL, DAVID	\$163.00
HILL, JAMES	9/29/2014	\$98.56
	11/03/2014	\$33.60
	12/18/2014	\$257.60
	6/22/2015	\$315.85
	6/29/2015	\$218.87
	Total for HILL, JAMES	\$924.48
HILL, JEFF	9/02/2014	\$55.00
	Total for HILL, JEFF	\$55.00
HILL, KENDALL	2/02/2015	\$125.00
	3/02/2015	\$95.00
	3/04/2015	\$103.00
	Total for HILL, KENDALL	\$323.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HILL, KRISTEN	10/20/2014	\$75.00
Total for HILL, KRISTEN		\$75.00
HILL, RACHELLE	9/02/2014	\$44.52
	10/06/2014	\$110.43
	11/20/2014	\$143.08
	12/18/2014	\$3.60
	2/09/2015	\$1,068.03
	4/27/2015	\$37.26
	7/13/2015	\$130.93
Total for HILL, RACHELLE		\$1,537.85
HILLIARD, CRYSTAL	9/15/2014	\$23.66
Total for HILLIARD, CRYSTAL		\$23.66
HILLS OF INDIAN CREE	5/04/2015	\$250.00
Total for HILLS OF INDIAN CREE		\$250.00
HILL-WALTERS, TERRAN	9/15/2014	\$24.36
Total for HILL-WALTERS, TERRAN		\$24.36
HILTON AMERICAS-HOUS	12/15/2014	\$2,057.94
Total for HILTON AMERICAS-HOUS		\$2,057.94
HILTON DALLAS LINCOL	5/04/2015	\$2,500.00
Total for HILTON DALLAS LINCOL		\$2,500.00
HILTON GARDEN INN	4/20/2015	\$2,250.29
	7/27/2015	\$156.50
Total for HILTON GARDEN INN		\$2,406.79
HILTON, JOHN	12/18/2014	\$105.00
Total for HILTON, JOHN		\$105.00
HILTY, TARYN	6/22/2015	\$32.70
Total for HILTY, TARYN		\$32.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HINES, KAREN	11/20/2014	\$64.00
Total for HINES, KAREN		\$64.00
HINES, LINDY	5/11/2015	\$3.20
Total for HINES, LINDY		\$3.20
HINSLEY, CHRISTOPHER	3/04/2015	\$560.82
Total for HINSLEY, CHRISTOPHER		\$560.82
HINSON, KELSIE	8/17/2015	\$3.35
Total for HINSON, KELSIE		\$3.35
HISER, JEANIE	6/01/2015	\$40.00
Total for HISER, JEANIE		\$40.00
HISEY, JEANNINE	11/20/2014	\$64.00
	4/20/2015	\$94.75
Total for HISEY, JEANNINE		\$158.75
HISPANIC FLAMENCO	1/13/2015	\$1,767.00
Total for HISPANIC FLAMENCO		\$1,767.00
HITCH, ELAINE	6/15/2015	\$61.50
Total for HITCH, ELAINE		\$61.50
HITT, KELLY	11/17/2014	\$72.02
Total for HITT, KELLY		\$72.02
HLEI, KAP	5/18/2015	\$8.00
Total for HLEI, KAP		\$8.00
HMC ASPHALT & CONC	9/08/2014	\$4,267.00
	9/29/2014	\$11,131.00
	10/06/2014	\$6,550.00
	10/20/2014	\$8,240.00
	11/03/2014	\$2,625.00
	12/18/2014	\$7,676.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HMC ASPHALT & CONC	1/20/2015	\$6,582.00
	3/02/2015	\$3,350.72
	3/03/2015	\$7,325.00
	3/17/2015	\$7,543.00
	3/23/2015	\$3,145.00
	4/06/2015	\$46,840.00
	5/18/2015	\$8,573.00
	5/26/2015	\$3,227.00
	6/22/2015	\$1,750.00
	7/02/2015	\$18,931.00
	7/28/2015	\$16,732.00
	7/29/2015	\$9,754.00
	8/07/2015	\$7,020.00
8/27/2015	\$15,242.00	
Total for HMC ASPHALT & CONC		\$196,503.72
HO, KARI	6/08/2015	\$14.00
	Total for HO, KARI	
HO, LA VIET	11/20/2014	\$64.00
	Total for HO, LA VIET	
HOANG, LAN	9/15/2014	\$227.80
	Total for HOANG, LAN	
HOBART CORPORATION	9/11/2014	\$174.38
	9/18/2014	\$526.00
	9/25/2014	\$3,616.35
	10/06/2014	\$649.46
	10/09/2014	\$144.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HOBART CORPORATION	10/16/2014	\$371.35
	10/28/2014	\$1,163.85
	10/30/2014	\$356.56
	11/05/2014	\$1,597.00
	11/20/2014	\$680.29
	12/03/2014	\$840.87
	12/15/2014	\$416.61
	12/18/2014	\$966.47
	1/05/2015	\$475.48
	1/07/2015	\$1,010.47
	1/15/2015	\$228.11
	1/20/2015	\$31.74
	1/21/2015	\$212.44
	1/22/2015	\$1,693.84
	1/27/2015	\$179.68
	2/16/2015	\$208.80
	2/19/2015	\$1,804.66
	2/25/2015	\$3,518.35
	3/02/2015	\$153.05
	3/18/2015	\$329.74
	3/19/2015	\$713.74
	4/08/2015	\$2,099.00
	4/13/2015	\$82.57
	4/22/2015	\$1,927.00
	5/04/2015	\$188.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HOBART CORPORATION	5/06/2015	\$1,448.69
	5/26/2015	\$91.80
	5/28/2015	\$492.95
	6/01/2015	\$265.11
	6/04/2015	\$375.69
	7/02/2015	\$1,494.59
	7/07/2015	\$341.41
	7/16/2015	\$287.40
	7/28/2015	\$42.99
	8/03/2015	\$757.98
	8/19/2015	\$271.39
	8/26/2015	\$403.42
	Total for HOBART CORPORATION	\$32,634.63
HOBBS, GWEN	12/19/2014	\$798.12
	3/30/2015	\$1,390.65
	Total for HOBBS, GWEN	\$2,188.77
HOBY	11/11/2014	\$195.00
	12/04/2014	\$195.00
	12/10/2014	\$195.00
	12/17/2014	\$195.00
	Total for HOBY	\$780.00
HOCKADAY, AL	11/03/2014	\$51.00
	11/17/2014	\$94.32
	Total for HOCKADAY, AL	\$145.32
HOFFMAN IRRIGATION	11/19/2014	\$636.80
	12/03/2014	\$5,547.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HOFFMAN IRRIGATION	12/16/2014	\$1,140.00
	1/05/2015	\$3,672.00
	2/02/2015	\$1,521.00
	2/11/2015	\$690.00
	2/25/2015	\$372.90
	3/16/2015	\$117.00
	3/19/2015	\$213.00
	3/24/2015	\$30.00
Total for HOFFMAN IRRIGATION		\$13,939.70
HOFFMAN, KATHY	6/15/2015	\$395.00
	Total for HOFFMAN, KATHY	
HOGG, NINA	12/03/2014	\$8.01
	1/26/2015	\$8.74
	2/25/2015	\$18.98
	3/30/2015	\$12.48
	5/11/2015	\$27.50
	5/26/2015	\$10.56
	7/13/2015	\$38.42
	Total for HOGG, NINA	
HOKANSON, AMY	9/22/2014	\$14.06
	12/15/2014	\$30.30
	6/29/2015	\$90.22
Total for HOKANSON, AMY		\$134.58
HOLCOMB TREE SERVICE	9/02/2014	\$2,409.00
	8/03/2015	\$1,418.00
Total for HOLCOMB TREE SERVICE		\$3,827.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HOLCOMB, DANIEL W.	11/20/2014	\$64.00
Total for HOLCOMB, DANIEL W.		\$64.00
HOLDEN, STAN	4/13/2015	\$336.00
Total for HOLDEN, STAN		\$336.00
HOLDER, RANDALL	9/15/2014	\$172.48
	1/12/2015	\$121.52
	3/23/2015	\$146.05
	6/15/2015	\$83.96
	6/22/2015	\$837.77
	8/31/2015	\$204.13
Total for HOLDER, RANDALL		\$1,565.91
HOLDER, SMITH	11/10/2014	\$160.00
Total for HOLDER, SMITH		\$160.00
HOLIDAY INN	10/09/2014	\$2,908.38
	10/16/2014	\$2,458.23
Total for HOLIDAY INN		\$5,366.61
HOLIDAY INN ARLINGTO	5/20/2015	\$5,132.79
Total for HOLIDAY INN ARLINGTO		\$5,132.79
HOLIDAY INN AUSTIN N	4/06/2015	\$822.95
Total for HOLIDAY INN AUSTIN N		\$822.95
HOLIDAY INN EXP	10/16/2014	\$3,366.80
	10/27/2014	\$2,180.00
	2/26/2015	\$3,140.62
Total for HOLIDAY INN EXP		\$8,687.42
HOLIDAY INN EXPRESS	1/13/2015	\$527.94
	2/02/2015	\$637.91

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HOLIDAY INN EXPRESS	2/26/2015	\$2,291.94
	3/24/2015	\$1,155.51
	4/08/2015	\$3,296.16
	Total for HOLIDAY INN EXPRESS	\$7,909.46
HOLIDAY INN GARLAND	2/17/2015	\$4,197.60
	Total for HOLIDAY INN GARLAND	\$4,197.60
HOLIDAY INN ON TOWN	5/06/2015	\$4,848.32
	5/07/2015	\$454.53
	6/02/2015	\$4,425.40
	Total for HOLIDAY INN ON TOWN	\$9,728.25
HOLIDAY INN SAN ANTO	10/31/2014	\$25,378.36
	7/20/2015	\$7,001.76
	Total for HOLIDAY INN SAN ANTO	\$32,380.12
HOLIDAY, KIMBERLY	3/23/2015	\$125.00
	Total for HOLIDAY, KIMBERLY	\$125.00
HOLLEY, JESSE	11/20/2014	\$500.00
	Total for HOLLEY, JESSE	\$500.00
HOLLIDAY, WENDY	1/26/2015	\$39.40
	Total for HOLLIDAY, WENDY	\$39.40
HOLLOWAY, ELISHA	8/03/2015	\$16.50
	Total for HOLLOWAY, ELISHA	\$16.50
HOLLOWAY, JAMES	10/28/2014	\$45.00
	Total for HOLLOWAY, JAMES	\$45.00
HOLLOWELL, BETH	12/03/2014	\$64.00
	Total for HOLLOWELL, BETH	\$64.00
HOLLOWELL, ERIN	1/12/2015	\$175.00
	Total for HOLLOWELL, ERIN	\$175.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HOLLOWELL, GLENN	12/08/2014	\$64.00
Total for HOLLOWELL, GLENN		\$64.00
HOLLY, ANDRIA	6/01/2015	\$65.00
Total for HOLLY, ANDRIA		\$65.00
HOLLY, REGGIE	12/15/2014	\$180.00
	1/12/2015	\$75.00
	1/26/2015	\$75.00
	2/02/2015	\$180.00
Total for HOLLY, REGGIE		\$510.00
HOLMBERG, ERIK	3/04/2015	\$458.15
Total for HOLMBERG, ERIK		\$458.15
HOLSTON, EULALA	12/08/2014	\$118.77
	4/13/2015	\$164.39
	7/13/2015	\$161.88
Total for HOLSTON, EULALA		\$445.04
HOLT, GARY	4/13/2015	\$123.00
Total for HOLT, GARY		\$123.00
HOLT, JEFFREY	10/14/2014	\$133.00
Total for HOLT, JEFFREY		\$133.00
HOLT, STACEY	9/22/2014	\$9.52
	10/16/2014	\$34.27
	11/17/2014	\$32.37
	12/08/2014	\$22.85
	1/20/2015	\$22.85
	2/09/2015	\$27.37
Total for HOLT, STACEY		\$149.23

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HOME DEPOT	9/25/2014	\$2,029.35
	10/06/2014	\$541.76
	11/03/2014	\$5,246.82
	12/16/2014	\$2,780.54
	1/15/2015	\$1,352.81
	2/06/2015	\$1,558.27
	3/04/2015	\$1,323.16
	4/01/2015	\$2,454.08
	5/01/2015	\$2,476.64
	6/05/2015	\$1,929.44
	7/15/2015	\$2,155.28
	8/18/2015	\$3,763.00
Total for HOME DEPOT		\$27,611.15
HOMECOMING MANIA	10/06/2014	\$452.00
	3/03/2015	\$839.70
Total for HOMECOMING MANIA		\$1,291.70
HOMEWOOD SUITES ROUN	9/24/2014	\$1,818.12
	Total for HOMEWOOD SUITES ROUN	
HONEA, BARRY	12/15/2014	\$64.00
	Total for HONEA, BARRY	
HONEA, KIM	12/15/2014	\$64.00
	Total for HONEA, KIM	
HOOD, DERIC C	12/18/2014	\$95.00
	1/12/2015	\$135.00
	1/20/2015	\$95.00
	2/02/2015	\$135.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HOOD, DERIC C	2/25/2015	\$105.00
Total for HOOD, DERIC C		\$565.00
HOOD, SEAN	10/14/2014	\$122.25
	11/10/2014	\$545.13
	12/08/2014	\$518.13
	12/15/2014	\$95.26
	4/13/2015	\$102.75
Total for HOOD, SEAN		\$1,383.52
HOOKER, CINDY	8/03/2015	\$32.37
Total for HOOKER, CINDY		\$32.37
HOOPER, JANNA	11/10/2014	\$10.00
Total for HOOPER, JANNA		\$10.00
HOOPES, AVERY	6/29/2015	\$500.00
Total for HOOPES, AVERY		\$500.00
HOOTON, DANIEL	10/14/2014	\$200.00
	10/28/2014	\$360.00
	11/03/2014	\$200.00
	7/06/2015	\$240.00
Total for HOOTON, DANIEL		\$1,000.00
HOPE ACHIEVE SUCCESS	9/29/2014	\$1,300.00
Total for HOPE ACHIEVE SUCCESS		\$1,300.00
HOPE, AULDENE	6/01/2015	\$11.60
Total for HOPE, AULDENE		\$11.60
HOPKINS, KAREN	9/08/2014	\$140.00
Total for HOPKINS, KAREN		\$140.00
HOPSON, ANGELA	9/29/2014	\$95.00
Total for HOPSON, ANGELA		\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HOPSON, JOE	9/22/2014	\$71.01
	10/14/2014	\$107.46
	11/20/2014	\$165.66
	12/15/2014	\$103.81
	1/20/2015	\$92.06
	2/16/2015	\$112.60
	3/23/2015	\$66.53
	4/20/2015	\$71.07
	5/18/2015	\$95.52
	6/29/2015	\$86.83
Total for HOPSON, JOE		\$972.55
HORIZON DISTRIBUTORS	9/02/2014	\$1,715.86
	9/09/2014	\$100.51
	10/06/2014	\$452.33
	10/09/2014	\$1,232.59
	10/14/2014	\$97.80
	11/05/2014	\$673.07
	11/17/2014	\$300.86
	1/26/2015	\$75.78
	2/02/2015	\$299.48
	2/06/2015	\$1,737.06
	3/02/2015	\$397.64
	3/23/2015	\$45.04
	4/09/2015	\$173.95
4/20/2015	\$108.69	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HORIZON DISTRIBUTORS	4/27/2015	\$182.14
	7/27/2015	\$1,104.71
	8/04/2015	\$1,563.59
	8/31/2015	\$1,783.97
	Total for HORIZON DISTRIBUTORS	\$12,045.07
HORMELL, CAROLYN	5/26/2015	\$16.82
	Total for HORMELL, CAROLYN	\$16.82
HORMELL, DAVID	12/18/2014	\$105.00
	1/12/2015	\$95.00
	1/26/2015	\$75.00
	Total for HORMELL, DAVID	\$275.00
HORN, ANDREW A	10/06/2014	\$180.00
	Total for HORN, ANDREW A	\$180.00
HORNISHER, BECKY	2/02/2015	\$138.00
	2/16/2015	\$143.00
	3/23/2015	\$95.00
	4/13/2015	\$70.00
	Total for HORNISHER, BECKY	\$446.00
HORNISHER, JOE	2/25/2015	\$113.00
	3/23/2015	\$121.00
	Total for HORNISHER, JOE	\$234.00
HORNYAK, ANDRY	4/20/2015	\$94.80
	Total for HORNYAK, ANDRY	\$94.80
HORSESHOE BAY RESORT	2/03/2015	\$1,136.00
	Total for HORSESHOE BAY RESORT	\$1,136.00
HORTON, LISA	9/22/2014	\$56.39

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HORTON, LISA	11/17/2014	\$225.99
	1/20/2015	\$212.26
	3/23/2015	\$250.41
	5/18/2015	\$187.85
	6/22/2015	\$64.04
	7/13/2015	\$125.92
	Total for HORTON, LISA	
HOSA - TA	11/14/2014	\$250.00
	2/02/2015	\$1,400.00
	5/11/2015	\$810.00
Total for HOSA - TA		\$2,460.00
HOSA INC	11/05/2014	\$1,540.00
	11/14/2014	\$240.00
	1/21/2015	\$120.00
	3/30/2015	\$1,225.00
Total for HOSA INC		\$3,125.00
HOSKINS, MICHELLE	3/23/2015	\$124.67
Total for HOSKINS, MICHELLE		\$124.67
HOSTAS, AMY	11/03/2014	\$500.00
Total for HOSTAS, AMY		\$500.00
HOTSY EQUIPMENT CO	9/04/2014	\$671.75
	7/20/2015	\$117.22
Total for HOTSY EQUIPMENT CO		\$788.97
HOUCHEN, LYNSAY	9/22/2014	\$23.03
	10/14/2014	\$15.79
	12/15/2014	\$19.44

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HOUCHEN, LYNSAY	6/29/2015	\$36.28
	8/24/2015	\$51.58
Total for HOUCHEN, LYNSAY		\$146.12
HOUGHTON MIFFLIN HAR	9/04/2014	\$225.09
	9/08/2014	\$3,005.80
	9/09/2014	\$29,503.55
	9/11/2014	\$7,558.64
	9/12/2014	\$242.28
	9/18/2014	\$6,629.85
	10/03/2014	\$16,463.09
	10/07/2014	\$125,564.25
	10/09/2014	\$85,054.70
	10/14/2014	\$15,981.85
	10/20/2014	\$3,567.02
	10/28/2014	\$736.92
	11/10/2014	\$1,230.24
	12/04/2014	\$1,764.91
	12/08/2014	\$77.00
	12/15/2014	\$283.38
	12/18/2014	\$1,817.82
	1/06/2015	\$13,032.56
1/07/2015	\$2,059.28	
1/13/2015	\$1,333.75	
1/20/2015	\$1,078.00	
1/21/2015	\$667.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HOUGHTON MIFFLIN HAR	2/09/2015	\$1,328.80
	3/19/2015	\$2,612.57
	4/09/2015	\$5,557.05
	4/13/2015	\$1,894.56
	4/14/2015	\$532.50
	4/22/2015	\$96,985.30
	4/24/2015	\$1,355.52
	4/28/2015	\$798.60
	5/05/2015	\$532.50
	5/19/2015	\$229.00
	5/21/2015	\$251.96
	5/26/2015	\$1,618.55
	6/04/2015	\$8,693.15
	6/11/2015	\$12,687.84
	6/22/2015	\$13,304.20
	7/21/2015	\$19,120.50
	8/04/2015	\$7,862.40
8/13/2015	\$9,674.69	
Total for HOUGHTON MIFFLIN HAR		\$502,916.67
HOUSE, JASON	2/02/2015	\$125.00
	5/04/2015	\$105.00
Total for HOUSE, JASON		\$230.00
HOUSTON MARRIOTT SOU	10/16/2014	\$526.14
	Total for HOUSTON MARRIOTT SOU	
HOUSTON, LARHONDA	9/29/2014	\$77.72
	Total for HOUSTON, LARHONDA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HOWARD S TWICHELL CO	11/10/2014	\$5,743.98
	12/18/2014	\$999.00
	Total for HOWARD S TWICHELL CO	\$6,742.98
HOWARD, CHASE C	11/20/2014	\$64.00
	3/23/2015	\$42.75
	4/27/2015	\$143.50
	Total for HOWARD, CHASE C	\$250.25
HOWARD, DENISHA	4/13/2015	\$111.36
	Total for HOWARD, DENISHA	\$111.36
HOWE, LISA	8/03/2015	\$16.00
	Total for HOWE, LISA	\$16.00
HOWELL, JANET	10/28/2014	\$89.77
	12/03/2014	\$66.14
	12/18/2014	\$59.53
	1/26/2015	\$57.23
	2/25/2015	\$104.88
	3/30/2015	\$84.35
	5/11/2015	\$87.00
	5/26/2015	\$127.48
	7/13/2015	\$131.39
	Total for HOWELL, JANET	\$807.77
HOWELL, KRISTEN	9/29/2014	\$473.00
	3/23/2015	\$342.00
	3/30/2015	\$176.50
	Total for HOWELL, KRISTEN	\$991.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HOXIE, KEVIN	5/04/2015	\$105.00
	5/18/2015	\$105.00
	Total for HOXIE, KEVIN	\$210.00
HP CARE PACK SALES	1/26/2015	\$799.00
	Total for HP CARE PACK SALES	\$799.00
HTWE, GI SU	5/26/2015	\$12.00
	Total for HTWE, GI SU	\$12.00
HUBBARD, KERA	11/10/2014	\$105.99
	Total for HUBBARD, KERA	\$105.99
HUBBELL, MARIA ESTEL	5/04/2015	\$89.75
	Total for HUBBELL, MARIA ESTEL	\$89.75
HUBER, RYAN	1/12/2015	\$70.00
	2/02/2015	\$180.00
	2/09/2015	\$110.00
	4/06/2015	\$93.00
	Total for HUBER, RYAN	\$453.00
HUBER, SCOTT	9/15/2014	\$98.00
	10/06/2014	\$58.00
	10/20/2014	\$95.00
	10/28/2014	\$140.00
	11/03/2014	\$95.00
	11/10/2014	\$85.00
	Total for HUBER, SCOTT	\$571.00
HUBERT COMPANY	10/16/2014	\$132.54
	1/15/2015	\$287.87
	6/24/2015	\$229.92

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HUBERT COMPANY	7/08/2015	\$232.61
Total for HUBERT COMPANY		\$882.94
HUCK, NANCY	11/20/2014	\$98.28
	3/06/2015	\$102.76
	7/13/2015	\$142.49
Total for HUCK, NANCY		\$343.53
HUDL	9/12/2014	\$19,995.00
Total for HUDL		\$19,995.00
HUDSPETH, DALE E	12/15/2014	\$75.00
	1/26/2015	\$145.00
	2/02/2015	\$105.00
Total for HUDSPETH, DALE E		\$325.00
HUFFINES CHEVROLET	9/08/2014	\$89.46
	10/14/2014	\$181.28
	11/10/2014	\$62.63
	1/12/2015	\$130.99
	2/09/2015	\$122.87
	2/16/2015	\$50.64
	3/23/2015	\$340.40
Total for HUFFINES CHEVROLET		\$978.27
HUFFINES MS CHOIR BO	4/17/2015	\$130.00
Total for HUFFINES MS CHOIR BO		\$130.00
HUFHAM, LAUREN	3/23/2015	\$95.00
Total for HUFHAM, LAUREN		\$95.00
HUGHES, JASON	3/04/2015	\$153.00
Total for HUGHES, JASON		\$153.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HUGHSON, JOSHUA D	9/29/2014	\$2.35
Total for HUGHSON, JOSHUA D		\$2.35
HULSEBUS, DAWN	8/24/2015	\$18.85
Total for HULSEBUS, DAWN		\$18.85
HULSTEIN, KEN	4/13/2015	\$68.00
	4/27/2015	\$65.00
	5/18/2015	\$118.00
Total for HULSTEIN, KEN		\$251.00
HUMAN RELATIONS MEDI	1/20/2015	\$79.94
	3/19/2015	\$321.89
	5/18/2015	\$156.67
Total for HUMAN RELATIONS MEDI		\$558.50
HUNT, ERICA	11/17/2014	\$149.00
	3/02/2015	\$181.25
	3/30/2015	\$187.00
	4/13/2015	\$116.39
	4/20/2015	\$60.00
	8/03/2015	\$192.50
	8/17/2015	\$364.35
	8/24/2015	\$16.18
Total for HUNT, ERICA		\$1,266.67
HUNT, GALE	3/04/2015	\$320.67
Total for HUNT, GALE		\$320.67
HUNT, JAMES MATTHEW	7/20/2015	\$92.23
Total for HUNT, JAMES MATTHEW		\$92.23

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HUNT, KELI	4/06/2015	\$275.00
Total for HUNT, KELI		\$275.00
HUNT, TERRY	4/13/2015	\$227.00
	4/27/2015	\$115.00
	5/04/2015	\$70.00
Total for HUNT, TERRY		\$412.00
HUNTER KNEPSHIELD OF	6/15/2015	\$1,514.62
Total for HUNTER KNEPSHIELD OF		\$1,514.62
HUNTER, CORNEAL	12/15/2014	\$105.00
	2/02/2015	\$213.00
	2/25/2015	\$255.00
Total for HUNTER, CORNEAL		\$573.00
HUNTER, DAVID	1/26/2015	\$80.00
	3/23/2015	\$95.00
Total for HUNTER, DAVID		\$175.00
HURD, CHARLIE B	9/22/2014	\$98.00
	11/10/2014	\$85.00
	11/17/2014	\$170.00
	12/18/2014	\$105.00
	1/26/2015	\$145.00
	2/02/2015	\$265.00
	2/09/2015	\$75.00
	3/23/2015	\$105.00
Total for HURD, CHARLIE B		\$1,048.00
HURLEY, JORDAN	11/03/2014	\$437.36
Total for HURLEY, JORDAN		\$437.36

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HURST, VANNESSA	11/17/2014	\$77.00
Total for HURST, VANNESSA		\$77.00
HUSTON, DAVID	3/23/2015	\$112.00
	4/20/2015	\$230.00
Total for HUSTON, DAVID		\$342.00
HUTCHESON, JOHNATHAN	11/21/2014	\$160.00
Total for HUTCHESON, JOHNATHAN		\$160.00
HUTCHINS, TERRANCE	12/18/2014	\$75.00
Total for HUTCHINS, TERRANCE		\$75.00
HUTCHINSON, PRINCE	12/08/2014	\$255.00
	12/15/2014	\$95.00
	12/18/2014	\$160.00
	1/07/2015	\$105.00
	2/02/2015	\$305.00
Total for HUTCHINSON, PRINCE		\$920.00
HUTLEY, JAN	3/06/2015	\$270.74
Total for HUTLEY, JAN		\$270.74
HUTSELL, AMBER	5/26/2015	\$90.00
Total for HUTSELL, AMBER		\$90.00
HUTSON, JUSTIN	3/30/2015	\$50.00
Total for HUTSON, JUSTIN		\$50.00
HUTTON, BRYAN	12/03/2014	\$95.00
Total for HUTTON, BRYAN		\$95.00
HYATT PLACE ARLINGTO	3/24/2015	\$1,749.36
Total for HYATT PLACE ARLINGTO		\$1,749.36
HYATT PLACE AUSTIN	5/15/2015	\$1,090.80
	5/19/2015	\$333.76

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
HYATT PLACE AUSTIN	Total for HYATT PLACE AUSTIN	\$1,424.56
HYATT PLACE SAN ANTO	2/06/2015	\$4,953.60
	2/10/2015	\$2,558.43
	Total for HYATT PLACE SAN ANTO	\$7,512.03
HYATT REGENCY CRYSTA	4/07/2015	\$1,852.07
	Total for HYATT REGENCY CRYSTA	\$1,852.07
HYATT REGENCY DFW	11/04/2014	\$2,000.00
	11/20/2014	\$3,000.00
	12/17/2014	\$3,555.00
	4/07/2015	\$33,298.75
	4/20/2015	\$27,561.10
	4/27/2015	\$2,000.00
	5/01/2015	\$24,071.50
	5/08/2015	\$73,499.71
	5/14/2015	\$12,000.00
	5/20/2015	\$17,132.55
	6/02/2015	\$1,126.71
	6/23/2015	\$2,578.50
	Total for HYATT REGENCY DFW	\$201,823.82
HYDROTEMP INC	1/20/2015	\$572.05
	1/26/2015	\$650.54
	Total for HYDROTEMP INC	\$1,222.59
HYNES, LISA	6/01/2015	\$30.06
	Total for HYNES, LISA	\$30.06
I ENTERTAINMENT	12/03/2014	\$700.00
	5/04/2015	\$700.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
I ENTERTAINMENT	Total for I ENTERTAINMENT	\$1,400.00
IACOBUCCI, JEANNE	6/22/2015	\$69.57
	Total for IACOBUCCI, JEANNE	\$69.57
IAEM INTERNATIONAL A	9/22/2014	\$185.00
	10/16/2014	\$527.00
	1/14/2015	\$250.00
	Total for IAEM INTERNATIONAL A	\$962.00
IANIG, NGUN	4/13/2015	\$18.00
	Total for IANIG, NGUN	\$18.00
IANNI, TINA	8/03/2015	\$197.00
	Total for IANNI, TINA	\$197.00
IBARRA, JOSE	1/26/2015	\$107.50
	Total for IBARRA, JOSE	\$107.50
ICOSSIPENTARHOS, DIM	10/31/2014	\$7,560.00
	11/20/2014	\$64.00
	2/05/2015	\$1,413.00
	2/09/2015	\$42.75
	3/30/2015	\$201.99
	4/13/2015	\$51.52
	Total for ICOSSIPENTARHOS, DIM	\$9,333.26
IDA - INTERNATIONAL	6/22/2015	\$395.00
	Total for IDA - INTERNATIONAL	\$395.00
IDEAL INDUSTRIES	2/09/2015	\$1,014.00
	Total for IDEAL INDUSTRIES	\$1,014.00
IDENT-A-KID SERVICES	9/02/2014	\$240.00
	9/29/2014	\$960.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
IDENT-A-KID SERVICES	10/06/2014	\$240.00
	10/28/2014	\$573.94
	12/03/2014	\$240.00
	2/16/2015	\$44.80
	8/24/2015	\$240.00
	Total for IDENT-A-KID SERVICES	\$2,538.74
IDENTISYS INC	9/10/2014	\$3,090.67
	9/25/2014	\$4,015.78
	1/20/2015	\$3,899.00
	2/19/2015	\$1,076.03
	5/04/2015	\$159.00
	Total for IDENTISYS INC	\$12,240.48
IFLY HOLDINGS LLC	9/12/2014	\$449.10
	Total for IFLY HOLDINGS LLC	\$449.10
IGLEHART, LA SHINDA	9/15/2014	\$123.60
	9/22/2014	\$110.28
	10/06/2014	\$109.72
	10/28/2014	\$83.60
	11/03/2014	\$197.80
	Total for IGLEHART, LA SHINDA	\$625.00
ILES, NELSON	3/02/2015	\$105.00
	Total for ILES, NELSON	\$105.00
IMAGE MAKER 4U INC	5/26/2015	\$1,124.00
	Total for IMAGE MAKER 4U INC	\$1,124.00
IMAGE MAKERS	8/10/2015	\$249.89
	Total for IMAGE MAKERS	\$249.89

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
IMAGE MARKET	9/09/2014	\$745.00
	10/06/2014	\$768.25
	10/14/2014	\$358.20
	11/03/2014	\$487.55
	11/17/2014	\$665.20
	12/04/2014	\$155.35
	12/08/2014	\$433.55
	2/25/2015	\$298.75
	3/18/2015	\$89.60
	7/22/2015	\$945.00
	Total for IMAGE MARKET	\$4,946.45
IMAGINE EASY SOLUTIO	12/18/2014	\$2,807.55
	Total for IMAGINE EASY SOLUTIO	\$2,807.55
IMAGING SPECTRUM INC	2/02/2015	\$405.34
	4/13/2015	\$274.80
	8/17/2015	\$1,469.13
	Total for IMAGING SPECTRUM INC	\$2,149.27
IMCAT -INSTRUCTIONAL	11/11/2014	\$730.00
	Total for IMCAT -INSTRUCTIONAL	\$730.00
IMPERIAL CLEANERS	9/15/2014	\$101.78
	9/29/2014	\$150.55
	2/02/2015	\$199.68
	2/16/2015	\$841.36
	3/23/2015	\$219.49
	5/04/2015	\$66.52
	6/29/2015	\$138.12

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
IMPERIAL CLEANERS	7/06/2015	\$298.88
	8/24/2015	\$116.32
	Total for IMPERIAL CLEANERS	\$2,132.70
IMPERIAL CONSTRUCTIO	9/25/2014	\$1,307,886.59
	10/07/2014	\$85,309.90
	3/19/2015	\$447,395.37
	Total for IMPERIAL CONSTRUCTIO	\$1,840,591.86
IMPERIAL, TERI	5/11/2015	\$86.00
	Total for IMPERIAL, TERI	\$86.00
IMP-INTERNATIONAL ME	9/29/2014	\$125.00
	12/15/2014	\$250.00
	Total for IMP-INTERNATIONAL ME	\$375.00
IMPRESS GRAPHICS	5/26/2015	\$498.00
	Total for IMPRESS GRAPHICS	\$498.00
IMPROVING ENTERPRISE	7/27/2015	\$12,320.00
	Total for IMPROVING ENTERPRISE	\$12,320.00
IN THE WIND	1/12/2015	\$389.44
	2/02/2015	\$390.00
	Total for IN THE WIND	\$779.44
INDECO SALES INCORPO	9/04/2014	\$7,729.80
	10/02/2014	\$6,567.34
	10/03/2014	\$1,041.00
	10/15/2014	\$16,648.80
	11/05/2014	\$3,815.00
	11/11/2014	\$10,492.26
	11/12/2014	\$267.99

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
INDECO SALES INCORPO	1/07/2015	\$12,327.01
	2/11/2015	\$8,733.00
	2/26/2015	\$3,170.00
	3/24/2015	\$499.00
	4/06/2015	\$8,877.00
	4/20/2015	\$10,411.86
	5/04/2015	\$2,376.00
	5/08/2015	\$9,238.33
	5/12/2015	\$904.00
	8/24/2015	\$4,568.75
Total for INDECO SALES INCORPO		\$107,667.14
INDEPENDENCE PTA	2/25/2015	\$36.41
	Total for INDEPENDENCE PTA	
INDIEFLIX INC	2/26/2015	\$540.00
	Total for INDIEFLIX INC	
INFINITY CONTRACTORS	9/02/2014	\$2,794.00
	9/15/2014	\$6,626.00
	9/22/2014	\$438.15
	9/29/2014	\$3,282.50
	10/20/2014	\$282.69
	11/03/2014	\$1,214.03
	11/10/2014	\$5,617.53
	12/18/2014	\$947.84
	1/07/2015	\$897.39
	1/26/2015	\$744.74
	2/16/2015	\$779.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
INFINITY CONTRACTORS	4/13/2015	\$17,276.50
	5/04/2015	\$1,214.00
	8/03/2015	\$12,926.00
	8/10/2015	\$15,339.00
	Total for INFINITY CONTRACTORS	\$70,379.77
INFINITY SOUND LTD	5/26/2015	\$8,761.32
	Total for INFINITY SOUND LTD	\$8,761.32
INGALLS, LISA	7/20/2015	\$118.88
	Total for INGALLS, LISA	\$118.88
INGEBRIGTSON, TRAVIS	3/30/2015	\$19.15
	Total for INGBRIGTSON, TRAVIS	\$19.15
IN-LINE SKATING 101	11/17/2014	\$3,019.00
	12/18/2014	\$2,199.00
	1/07/2015	\$2,097.90
	2/16/2015	\$4,955.94
	4/13/2015	\$2,147.85
	5/18/2015	\$3,490.00
	5/26/2015	\$2,355.00
	6/01/2015	\$4,332.00
	6/08/2015	\$3,796.00
	6/15/2015	\$2,730.00
Total for IN-LINE SKATING 101	\$31,122.69	
IN-N-OUT BURGER FOUN	9/22/2014	\$437.50
	10/14/2014	\$732.50
	11/03/2014	\$255.00
	11/10/2014	\$656.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
IN-N-OUT BURGER FOUN	2/09/2015	\$332.50
	3/23/2015	\$406.25
	Total for IN-N-OUT BURGER FOUN	\$2,820.00
INNOVATIVE LEARNING	10/16/2014	\$483.84
	5/19/2015	\$2,264.76
	Total for INNOVATIVE LEARNING	\$2,748.60
INQUIRY BY DESIGN IN	9/08/2014	\$74,940.00
	10/07/2014	\$3,921.75
	2/16/2015	\$345.00
	3/30/2015	\$145.00
	8/31/2015	\$43,348.00
	Total for INQUIRY BY DESIGN IN	\$122,699.75
INSTITUTE FOR EDUCAT	9/29/2014	\$229.00
	Total for INSTITUTE FOR EDUCAT	\$229.00
INSTITUTE OF MANAGEM	1/08/2015	\$250.00
	Total for INSTITUTE OF MANAGEM	\$250.00
INTERNAL REVENUE SER	9/11/2014	\$157.43
	9/17/2014	\$2,416.56
	9/26/2014	\$394.01
	10/10/2014	\$536.06
	10/15/2014	\$2,722.69
	10/29/2014	\$234.06
	11/11/2014	\$525.61
	11/17/2014	\$2,699.43
	11/21/2014	\$303.30
	12/11/2014	\$84.41

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
INTERNAL REVENUE SER	12/16/2014	\$2,416.56
	12/18/2014	\$457.61
	1/12/2015	\$141.22
	1/15/2015	\$2,419.68
	1/28/2015	\$382.80
	2/10/2015	\$363.31
	2/17/2015	\$170.00
	2/25/2015	\$413.29
	3/06/2015	\$80.66
	3/17/2015	\$170.00
	3/27/2015	\$762.41
	4/13/2015	\$888.08
	4/15/2015	\$2,914.12
	4/28/2015	\$443.87
	5/12/2015	\$880.27
	5/15/2015	\$366.75
	5/27/2015	\$744.55
	6/03/2015	\$151.35
	6/10/2015	\$42.99
	6/17/2015	\$181.74
	6/29/2015	\$150.00
	7/16/2015	\$249.26
	7/29/2015	\$150.00
	8/18/2015	\$166.14
		<hr/>
	Total for INTERNAL REVENUE SER	\$25,180.22

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
INTERNATIONAL BOOK I	2/25/2015	\$343.30
Total for INTERNATIONAL BOOK I		\$343.30
INTERNATIONAL COACH	9/04/2014	\$245.00
	9/05/2014	\$60.00
Total for INTERNATIONAL COACH		\$305.00
INTERNATIONAL DERMAL	4/22/2015	\$656.25
Total for INTERNATIONAL DERMAL		\$656.25
INTERNATIONAL INVEST	9/04/2014	\$7,853.00
	9/09/2014	\$7,175.60
	9/15/2014	\$8,801.46
	9/23/2014	\$8,997.14
	9/30/2014	\$8,797.14
	10/06/2014	\$9,009.76
	10/15/2014	\$624.96
	10/16/2014	\$8,930.77
	10/20/2014	\$5,259.44
	10/29/2014	\$9,010.85
	11/04/2014	\$8,248.04
	11/12/2014	\$8,856.16
	11/20/2014	\$8,869.39
	11/21/2014	\$8,404.65
	12/03/2014	\$1,707.66
	12/10/2014	\$6,886.84
	12/15/2014	\$8,629.68
	12/19/2014	\$9,531.75
	1/05/2015	\$1,148.86

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
INTERNATIONAL INVEST	1/13/2015	\$7,213.38
	1/21/2015	\$8,848.15
	1/27/2015	\$5,975.46
	2/02/2015	\$8,648.80
	2/11/2015	\$8,701.09
	2/18/2015	\$8,705.15
	2/26/2015	\$7,037.19
	3/04/2015	\$5,186.83
	3/17/2015	\$8,094.90
	3/24/2015	\$6,940.45
	3/31/2015	\$8,488.86
	4/07/2015	\$6,206.44
	4/13/2015	\$7,186.03
	4/22/2015	\$8,310.50
	4/29/2015	\$8,620.31
	5/06/2015	\$8,873.52
	5/14/2015	\$8,872.43
	5/20/2015	\$8,814.72
	5/28/2015	\$8,832.93
	6/02/2015	\$7,149.59
	6/10/2015	\$10,956.15
	6/16/2015	\$3,372.06
	Total for INTERNATIONAL INVEST	\$307,778.09
INTERNATIONAL LITERA	9/29/2014	\$39.00
	Total for INTERNATIONAL LITERA	\$39.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
INTERP STORE, THE	12/15/2014	\$58.85
Total for INTERP STORE, THE		\$58.85
INTERQUEST DETECTION	10/06/2014	\$3,420.00
	11/10/2014	\$2,660.00
	12/03/2014	\$3,800.00
	1/07/2015	\$2,660.00
	2/09/2015	\$2,280.00
	3/04/2015	\$2,660.00
	4/06/2015	\$2,280.00
	5/11/2015	\$3,420.00
	6/08/2015	\$3,420.00
Total for INTERQUEST DETECTION		\$26,600.00
INTERSKATE ROLLER RI	5/19/2015	\$786.00
Total for INTERSKATE ROLLER RI		\$786.00
INTERSTATE MUSIC SUP	9/29/2014	\$88.48
	11/03/2014	\$21.36
	11/10/2014	\$242.02
	5/21/2015	\$278.98
	6/22/2015	\$41.63
Total for INTERSTATE MUSIC SUP		\$672.47
INTERSTATE POWERCARE	3/23/2015	\$4,940.00
Total for INTERSTATE POWERCARE		\$4,940.00
INTREPID INDUSTRIES	9/29/2014	\$2,650.59
	11/03/2014	\$2,871.01
	12/03/2014	\$394.95
	12/08/2014	\$394.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
INTREPID INDUSTRIES	Total for INTREPID INDUSTRIES	\$6,311.50
ION WAVE TECHNOLOGIE	8/10/2015	\$39,500.00
	Total for ION WAVE TECHNOLOGIE	\$39,500.00
IPEVO INC	9/15/2014	\$5,004.00
	10/14/2014	\$3,127.50
	12/18/2014	\$3,753.00
	3/23/2015	\$132.05
	5/22/2015	\$3,885.05
	Total for IPEVO INC	\$15,901.60
IRBY, ELIZABETH	9/29/2014	\$47.51
	12/03/2014	\$436.87
	12/18/2014	\$187.59
	1/26/2015	\$171.63
	2/25/2015	\$265.62
	3/30/2015	\$209.15
	5/11/2015	\$114.04
	6/08/2015	\$169.37
	7/13/2015	\$228.07
	Total for IRBY, ELIZABETH	\$1,829.85
IRON MOUNTAIN RECORD	10/02/2014	\$2,260.98
	10/20/2014	\$2,896.42
	11/17/2014	\$4,248.72
	12/18/2014	\$2,760.64
	1/12/2015	\$2,893.61
	2/25/2015	\$2,953.93
	3/27/2015	\$2,694.01

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
IRON MOUNTAIN RECORD	4/20/2015	\$2,746.15
	5/26/2015	\$2,823.42
	6/29/2015	\$2,661.88
	7/20/2015	\$2,822.51
	8/24/2015	\$4,170.19
	Total for IRON MOUNTAIN RECORD	\$35,932.46
IRONWOOD PACIFIC INC	4/20/2015	\$108.99
	Total for IRONWOOD PACIFIC INC	\$108.99
IRRIGATORS SUPPLY IN	11/03/2014	\$160.66
	2/02/2015	\$167.50
	3/31/2015	\$93.62
	4/23/2015	\$50.89
	6/03/2015	\$25.65
	Total for IRRIGATORS SUPPLY IN	\$498.32
IRVIN, BRIAN	1/12/2015	\$130.00
	Total for IRVIN, BRIAN	\$130.00
IRVING ARTS CENTER	10/27/2014	\$260.00
	Total for IRVING ARTS CENTER	\$260.00
IRVING ISD	10/15/2014	\$5,059.25
	Total for IRVING ISD	\$5,059.25
IRVING ISD ATHLETIC	4/20/2015	\$79.44
	Total for IRVING ISD ATHLETIC	\$79.44
ISASI, CLAUDIO	4/13/2015	\$50.00
	Total for ISASI, CLAUDIO	\$50.00
ISHAM, DARWIN	10/06/2014	\$80.24
	Total for ISHAM, DARWIN	\$80.24

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ISI COMMERCIAL REFRI	9/18/2014	\$2,387.91
	9/25/2014	\$6,982.58
	10/02/2014	\$170.00
	10/06/2014	\$1,273.67
	10/09/2014	\$5,178.15
	10/14/2014	\$2,675.80
	10/20/2014	\$1,249.24
	10/28/2014	\$454.28
	10/30/2014	\$170.00
	11/03/2014	\$1,191.44
	11/06/2014	\$202.20
	11/10/2014	\$1,622.28
	11/11/2014	\$889.52
	11/17/2014	\$5,858.41
	11/20/2014	\$104.67
	11/21/2014	\$232.90
	12/15/2014	\$150.28
	12/18/2014	\$8,950.04
	12/19/2014	\$125.24
	1/05/2015	\$62.55
	1/07/2015	\$1,280.97
	1/21/2015	\$142.81
	1/22/2015	\$369.06
	2/09/2015	\$143.71
	2/12/2015	\$169.89

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ISI COMMERCIAL REFRI	2/19/2015	\$5,782.04
	3/02/2015	\$2,065.00
	3/06/2015	\$145.40
	3/18/2015	\$211.91
	3/23/2015	\$78.71
	3/24/2015	\$3,619.97
	3/30/2015	\$167.55
	3/31/2015	\$247.75
	4/15/2015	\$169.89
	4/20/2015	\$646.12
	4/27/2015	\$332.24
	4/30/2015	\$1,987.22
	5/05/2015	\$77.21
	5/11/2015	\$2,496.15
	5/19/2015	\$1,619.45
	5/21/2015	\$52.67
	5/27/2015	\$3,307.48
	5/29/2015	\$1,881.03
	6/01/2015	\$77.21
	6/03/2015	\$2,042.48
	6/04/2015	\$162.35
	6/10/2015	\$665.78
	6/24/2015	\$266.31
	6/29/2015	\$255.89
	7/02/2015	\$287.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ISI COMMERCIAL REFRI	7/07/2015	\$200.70
	7/16/2015	\$664.43
	7/22/2015	\$157.84
	8/03/2015	\$2,518.63
	8/06/2015	\$405.04
	8/13/2015	\$168.39
	8/26/2015	\$130.64
	8/31/2015	\$606.26
Total for ISI COMMERCIAL REFRI		\$75,534.74
ISLAMIC ASSOC. OF	8/10/2015	\$250.00
	Total for ISLAMIC ASSOC. OF	
ISOCIAL LLC	5/26/2015	\$1,200.00
	7/06/2015	\$180.00
	Total for ISOCIAL LLC	
ISOM, BILLY	12/03/2014	\$125.00
	Total for ISOM, BILLY	
ISOM, BONNIE	9/15/2014	\$63.56
	Total for ISOM, BONNIE	
ISOM, TOMMY	6/22/2015	\$123.00
	Total for ISOM, TOMMY	
ISTATION.COM	9/22/2014	\$6,400.00
	9/29/2014	\$11,100.00
	10/20/2014	\$6,400.00
	10/28/2014	\$3,200.00
	11/03/2014	\$3,200.00
	11/10/2014	\$7,500.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ISTATION.COM	11/20/2014	\$44,000.00
	12/15/2014	\$3,000.00
	12/18/2014	\$8,200.00
	1/07/2015	\$800.00
	1/14/2015	\$10,700.00
	2/09/2015	\$1,000.00
	2/16/2015	\$1,075.00
	3/04/2015	\$4,282.24
	4/13/2015	\$533.33
Total for ISTATION.COM		\$111,390.57
ISTE	9/30/2014	\$104.00
	10/06/2014	\$228.00
	11/03/2014	\$17.47
	12/08/2014	\$94.00
	2/02/2015	\$83.91
	4/13/2015	\$150.00
	5/11/2015	\$1,367.00
	5/26/2015	\$625.00
	6/08/2015	\$100.00
7/06/2015	\$115.00	
Total for ISTE		\$2,884.38
ITALIAN VILLA	10/03/2014	\$113.85
	11/19/2014	\$106.70
	12/19/2014	\$805.40
	2/25/2015	\$320.48
	4/13/2015	\$106.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ITALIAN VILLA	5/04/2015	\$124.39
	5/22/2015	\$188.09
	6/08/2015	\$83.40
	Total for ITALIAN VILLA	\$1,849.01
IVERSEN, HALLIE	1/12/2015	\$189.39
	Total for IVERSEN, HALLIE	\$189.39
IVERSEN, KENT	3/23/2015	\$100.00
	4/06/2015	\$95.00
	Total for IVERSEN, KENT	\$195.00
IVY GLOBAL	8/17/2015	\$2,885.00
	8/21/2015	\$1,125.00
	8/27/2015	\$1,125.00
	Total for IVY GLOBAL	\$5,135.00
IXL LEARNING INC	9/12/2014	\$147.00
	10/09/2014	\$49.00
	10/28/2014	\$825.00
	11/20/2014	\$199.00
	12/01/2014	\$349.00
	4/20/2015	\$196.00
	5/19/2015	\$49.00
	Total for IXL LEARNING INC	\$1,814.00
J & S EQUIPMENT COMP	9/02/2014	\$5,680.00
	9/22/2014	\$2,740.00
	12/08/2014	\$600.00
	2/16/2015	\$1,188.00
Total for J & S EQUIPMENT COMP	\$10,208.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
J & S TESTING	4/27/2015	\$625.00
	5/26/2015	\$52.50
	Total for J & S TESTING	\$677.50
J BRANDT RECOGNITION	4/23/2015	\$7,939.20
	Total for J BRANDT RECOGNITION	\$7,939.20
J TAYLOR EDUCATION	10/20/2014	\$835.20
	8/03/2015	\$4,980.00
	Total for J TAYLOR EDUCATION	\$5,815.20
J W PEPPER AND SON I	10/01/2014	\$498.72
	10/06/2014	\$181.24
	10/14/2014	\$924.86
	10/20/2014	\$1,029.68
	11/03/2014	\$207.50
	11/04/2014	\$64.23
	11/05/2014	\$27.59
	11/12/2014	\$59.91
	12/08/2014	\$89.90
	12/18/2014	\$733.99
	12/19/2014	\$60.99
	1/12/2015	\$770.59
	2/10/2015	\$321.97
	2/25/2015	\$693.92
	3/03/2015	\$319.24
	3/04/2015	\$714.50
3/19/2015	\$503.74	
3/31/2015	\$198.77	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
J W PEPPER AND SON I	4/20/2015	\$194.99
	4/21/2015	\$717.82
	4/28/2015	\$107.74
	5/05/2015	\$182.70
	5/14/2015	\$34.98
	5/18/2015	\$414.63
	5/19/2015	\$927.73
	5/28/2015	\$114.29
	6/01/2015	\$482.31
	6/08/2015	\$430.45
	8/13/2015	\$596.99
	8/31/2015	\$124.99
	Total for J W PEPPER AND SON I	\$11,730.96
JACKSON, ADRIAN	9/15/2014	\$126.11
	10/14/2014	\$64.01
	11/03/2014	\$441.72
	1/12/2015	\$175.94
	Total for JACKSON, ADRIAN	\$807.78
JACKSON, ANGELA	5/26/2015	\$115.90
	Total for JACKSON, ANGELA	\$115.90
JACKSON, BARRY	12/15/2014	\$98.00
	2/09/2015	\$98.00
	2/25/2015	\$95.00
	3/23/2015	\$105.00
	Total for JACKSON, BARRY	\$396.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JACKSON, CRYSTAL	7/06/2015	\$75.00
Total for JACKSON, CRYSTAL		\$75.00
JACKSON, DWIGHT M	4/13/2015	\$125.00
	4/27/2015	\$150.00
	6/08/2015	\$246.00
Total for JACKSON, DWIGHT M		\$521.00
JACKSON, EMILY	12/15/2014	\$12.00
Total for JACKSON, EMILY		\$12.00
JACKSON, FRED	8/24/2015	\$1,888.48
Total for JACKSON, FRED		\$1,888.48
JACKSON, GINA	6/29/2015	\$18.27
Total for JACKSON, GINA		\$18.27
JACKSON, NORMA RUTH	11/03/2014	\$750.00
	12/08/2014	\$750.00
	1/26/2015	\$750.00
	2/03/2015	\$750.00
	2/25/2015	\$750.00
	3/23/2015	\$750.00
	5/18/2015	\$750.00
Total for JACKSON, NORMA RUTH		\$5,250.00
JACKSON, ROBIN	2/16/2015	\$633.04
	3/23/2015	\$1,227.60
Total for JACKSON, ROBIN		\$1,860.64
JACKSON, RYAN	9/15/2014	\$45.00
	10/06/2014	\$45.00
	11/20/2014	\$45.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JACKSON, RYAN	Total for JACKSON, RYAN	\$135.00
JACKSON, STACI	12/18/2014	\$419.42
	Total for JACKSON, STACI	\$419.42
JACKSON, TAMILYNN F	3/04/2015	\$90.00
	Total for JACKSON, TAMILYNN F	\$90.00
JACKSON-HIRSH INC	10/14/2014	\$241.05
	3/04/2015	\$66.53
	Total for JACKSON-HIRSH INC	\$307.58
JACOB, DANIEL	2/16/2015	\$110.00
	3/23/2015	\$80.00
	Total for JACOB, DANIEL	\$190.00
JACOB, GREG	9/15/2014	\$147.30
	9/22/2014	\$177.30
	9/29/2014	\$64.70
	10/06/2014	\$134.94
	10/14/2014	\$297.00
	10/20/2014	\$106.80
	10/28/2014	\$89.70
	11/03/2014	\$308.80
	11/10/2014	\$164.40
	8/31/2015	\$216.72
	Total for JACOB, GREG	\$1,707.66
JACOB, MARY	6/08/2015	\$50.00
	Total for JACOB, MARY	\$50.00
JACOBS, SHANTE	9/15/2014	\$83.40
	9/29/2014	\$120.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JACOBS, SHANTE	10/14/2014	\$94.40
	10/20/2014	\$58.62
	10/28/2014	\$159.22
	11/03/2014	\$92.70
	11/10/2014	\$232.88
	11/17/2014	\$171.80
	Total for JACOBS, SHANTE	
JACOBS, SHERYCE N	8/24/2015	\$74.69
	Total for JACOBS, SHERYCE N	\$74.69
JACQUESS, DEBORAH	2/16/2015	\$337.05
	Total for JACQUESS, DEBORAH	\$337.05
JAIMES, ESMERALDA	4/13/2015	\$18.00
	Total for JAIMES, ESMERALDA	\$18.00
JAIRD, CYNTHIA	9/08/2014	\$480.60
	2/02/2015	\$421.27
	2/16/2015	\$69.00
	Total for JAIRD, CYNTHIA	\$970.87
JAMES STANFIELD CO	2/02/2015	\$3,194.00
	Total for JAMES STANFIELD CO	\$3,194.00
JAMES, C J	2/25/2015	\$105.00
	Total for JAMES, C J	\$105.00
JAMES, EVALYN	2/02/2015	\$296.73
	8/31/2015	\$361.10
	Total for JAMES, EVALYN	\$657.83
JAMES, STEVAN	4/13/2015	\$65.00
	6/29/2015	\$65.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JAMES, STEVAN	Total for JAMES, STEVAN	\$130.00
JANDER, KIMBERLY	9/29/2014	\$100.00
	Total for JANDER, KIMBERLY	\$100.00
JANES, JOSEPH	3/04/2015	\$332.50
	Total for JANES, JOSEPH	\$332.50
JANIK, KINLEY	4/27/2015	\$750.00
	Total for JANIK, KINLEY	\$750.00
JANJUA, NOSHEEN	3/30/2015	\$25.00
	Total for JANJUA, NOSHEEN	\$25.00
JANNS NETCRAFT LLC	4/20/2015	\$543.68
	Total for JANNS NETCRAFT LLC	\$543.68
JANOE, CHRISTINA	2/09/2015	\$199.14
	6/15/2015	\$36.38
	Total for JANOE, CHRISTINA	\$235.52
JAQUEZ, JILL	7/27/2015	\$17.00
	Total for JAQUEZ, JILL	\$17.00
JARAMILLO, CYNTHIA	4/20/2015	\$80.90
	Total for JARAMILLO, CYNTHIA	\$80.90
JARAMILLO, LIZBETH	6/22/2015	\$10.00
	Total for JARAMILLO, LIZBETH	\$10.00
JARBOE, ANJA	12/15/2014	\$1,102.36
	2/26/2015	\$768.00
	Total for JARBOE, ANJA	\$1,870.36
JARRETT PUBLISHING C	10/03/2014	\$118.36
	10/20/2014	\$56.98
	Total for JARRETT PUBLISHING C	\$175.34

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JARVIS, TERRI	3/30/2015	\$842.79
Total for JARVIS, TERRI		\$842.79
JASON'S DELI	6/15/2015	\$180.96
Total for JASON'S DELI		\$180.96
JASONS DELI	9/02/2014	\$2,750.20
	9/04/2014	\$264.80
	10/06/2014	\$65.01
	10/14/2014	\$85.36
	10/20/2014	\$111.80
	11/17/2014	\$205.32
	11/20/2014	\$77.31
	12/15/2014	\$67.11
	12/19/2014	\$80.50
	1/12/2015	\$87.18
	1/26/2015	\$217.60
	2/09/2015	\$147.54
	2/16/2015	\$229.74
	2/25/2015	\$412.04
	3/02/2015	\$95.03
	3/23/2015	\$138.69
	4/13/2015	\$108.79
	5/04/2015	\$261.14
	5/18/2015	\$420.00
	6/01/2015	\$2,313.13
	6/08/2015	\$1,024.14
	6/15/2015	\$893.92

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JASONS DELI	6/29/2015	\$370.85
	7/13/2015	\$28.05
	8/03/2015	\$82.97
	8/17/2015	\$264.86
	8/24/2015	\$819.00
	8/31/2015	\$1,673.10
	Total for JASONS DELI	\$13,295.18
JAWARA, OMAR	3/23/2015	\$215.00
	Total for JAWARA, OMAR	\$215.00
JAYME, CHANA	4/13/2015	\$794.12
	Total for JAYME, CHANA	\$794.12
JD LYLES FISHING GUI	10/28/2014	\$1,325.00
	4/27/2015	\$600.00
	Total for JD LYLES FISHING GUI	\$1,925.00
JEA - JOURNALISM EDU	9/22/2014	\$60.00
	11/10/2014	\$60.00
	1/20/2015	\$60.00
	Total for JEA - JOURNALISM EDU	\$180.00
JEFFERSON, CARL	12/18/2014	\$180.00
	2/09/2015	\$105.00
	Total for JEFFERSON, CARL	\$285.00
JEFFREY, SAMANTHA	6/22/2015	\$7.40
	Total for JEFFREY, SAMANTHA	\$7.40
JEFFWEAR	5/04/2015	\$306.00
	Total for JEFFWEAR	\$306.00
JELCO	10/06/2014	\$5,280.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JELCO	10/20/2014	\$1,536.00
	11/11/2014	\$2,235.00
	11/17/2014	\$2,150.00
	1/21/2015	\$199.00
	4/27/2015	\$1,092.50
	5/08/2015	\$1,265.00
	Total for JELCO	\$13,757.50
JELINSKI, MATT	9/15/2014	\$220.00
	10/14/2014	\$200.00
	Total for JELINSKI, MATT	\$420.00
JENKINS, CHRISTOPHER	10/28/2014	\$163.00
	Total for JENKINS, CHRISTOPHER	\$163.00
JENKINS, DANIELLE	12/18/2014	\$285.00
	1/12/2015	\$200.00
	2/02/2015	\$170.00
	2/09/2015	\$105.00
	2/16/2015	\$180.00
	2/25/2015	\$210.00
	Total for JENKINS, DANIELLE	\$1,150.00
JENKINS, JEAN	12/18/2014	\$10.00
	Total for JENKINS, JEAN	\$10.00
JENKINS, JERRI	9/08/2014	\$62.05
	12/18/2014	\$48.05
	6/01/2015	\$34.16
	6/22/2015	\$13.80
	Total for JENKINS, JERRI	\$158.06

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JENKINS, MICKEY	10/28/2014	\$203.00
Total for JENKINS, MICKEY		\$203.00
JENKINS, PATRICIA	10/28/2014	\$10.00
Total for JENKINS, PATRICIA		\$10.00
JENKINS, TEVYN	1/20/2015	\$200.00
Total for JENKINS, TEVYN		\$200.00
JENNINGS, CORY	3/06/2015	\$2,032.80
Total for JENNINGS, CORY		\$2,032.80
JENNINGS, SHANE	9/15/2014	\$200.00
	9/22/2014	\$190.00
	10/06/2014	\$200.00
Total for JENNINGS, SHANE		\$590.00
JENNINGS, TRACY	3/02/2015	\$777.46
Total for JENNINGS, TRACY		\$777.46
JENSCHKE, CODY	12/18/2014	\$274.00
	3/23/2015	\$164.66
	5/18/2015	\$260.00
	7/20/2015	\$90.00
Total for JENSCHKE, CODY		\$788.66
JENSEN LEARNING CORP	5/11/2015	\$2,844.00
	6/15/2015	\$355.50
	7/20/2015	\$1,980.00
Total for JENSEN LEARNING CORP		\$5,179.50
JERKINS, HALLYE	4/27/2015	\$197.00
Total for JERKINS, HALLYE		\$197.00
JERRY'S SPORTING GOO	9/16/2014	\$10,098.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JERRY'S SPORTING GOO	9/25/2014	\$264.00
	10/02/2014	\$1,327.50
	10/09/2014	\$4,476.00
	11/04/2014	\$162.00
	11/10/2014	\$2,856.00
	11/11/2014	\$1,057.40
	11/20/2014	\$27,204.50
	11/21/2014	\$218.70
	12/04/2014	\$11,950.00
	12/08/2014	\$727.50
	12/18/2014	\$3,054.50
	1/27/2015	\$1,711.00
	2/09/2015	\$6,335.85
	3/02/2015	\$5,497.00
	4/15/2015	\$440.25
	4/20/2015	\$10,176.17
	4/27/2015	\$703.00
	5/05/2015	\$3,164.40
	5/12/2015	\$1,138.40
	5/19/2015	\$1,080.00
	6/03/2015	\$1,553.15
	6/04/2015	\$136.00
	6/09/2015	\$6,198.50
	7/13/2015	\$159.20
	7/29/2015	\$5,206.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JERRY'S SPORTING GOO	8/04/2015	\$1,470.00
	8/13/2015	\$1,155.00
	8/18/2015	\$2,197.80
	8/26/2015	\$8,105.10
	Total for JERRY'S SPORTING GOO	\$119,823.47
JERSEY MIKE'S SUBS	6/15/2015	\$160.00
	Total for JERSEY MIKE'S SUBS	\$160.00
JESTER, D DELAINE	5/26/2015	\$20.70
	Total for JESTER, D DELAINE	\$20.70
JETER, BOBSHANNIA	4/27/2015	\$10.00
	Total for JETER, BOBSHANNIA	\$10.00
JIM MCLEAN GOLF CENT	1/23/2015	\$1,100.00
	Total for JIM MCLEAN GOLF CENT	\$1,100.00
JIMENEZ, ALBERTA	10/06/2014	\$59.00
	Total for JIMENEZ, ALBERTA	\$59.00
JIMENEZ, MIRNA	11/03/2014	\$50.40
	2/25/2015	\$61.33
	7/13/2015	\$88.55
	Total for JIMENEZ, MIRNA	\$200.28
JIMENEZ, WALTER	9/02/2014	\$73.88
	11/03/2014	\$60.78
	Total for JIMENEZ, WALTER	\$134.66
JIMMY JOHN'S SANDWIC	5/04/2015	\$64.46
	5/18/2015	\$181.60
	6/01/2015	\$539.64
	8/31/2015	\$69.86

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JIMMY JOHN'S SANDWIC	Total for JIMMY JOHN'S SANDWIC	\$855.56
JJ+ZAK LLC	10/06/2014	\$2,239.80
	7/06/2015	\$999.00
	Total for JJ+ZAK LLC	\$3,238.80
JO, YEONG	5/11/2015	\$21.00
	Total for JO, YEONG	\$21.00
JOB, LAUREN	4/20/2015	\$640.61
	Total for JOB, LAUREN	\$640.61
JOE, MICHAEL	1/20/2015	\$95.00
	2/02/2015	\$135.00
	2/16/2015	\$105.00
	2/25/2015	\$75.00
	Total for JOE, MICHAEL	\$410.00
JOERIS GENERAL CONTR	9/02/2014	\$1,518,192.00
	9/24/2014	\$2,029,562.62
	11/06/2014	\$2,157,530.76
	12/04/2014	\$1,636,210.41
	12/18/2014	\$2,367,813.02
	1/23/2015	\$1,761,886.63
	2/20/2015	\$185,406.56
	3/30/2015	\$188,689.95
	4/29/2015	\$174,305.43
	5/29/2015	\$83,682.65
	8/10/2015	\$287,352.38
	8/17/2015	\$6,394,997.78
	8/20/2015	\$1,631,083.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JOERIS GENERAL CONTR	Total for JOERIS GENERAL CONTR	\$20,416,713.69
JOERIS, TINA	6/22/2015	\$431.67
	Total for JOERIS, TINA	\$431.67
JOHN BUNKER SANDS WE	9/24/2014	\$770.00
	4/20/2015	\$910.00
	Total for JOHN BUNKER SANDS WE	\$1,680.00
JOHN DEERE COMPANY	10/06/2014	\$51,400.98
	8/31/2015	\$21,620.06
	Total for JOHN DEERE COMPANY	\$73,021.04
JOHN JAY HIGH SCHOOL	5/11/2015	\$130.00
	Total for JOHN JAY HIGH SCHOOL	\$130.00
JOHN, REGI	4/13/2015	\$18.00
	Total for JOHN, REGI	\$18.00
JOHNS, MARY KATY	5/18/2015	\$9.32
	Total for JOHNS, MARY KATY	\$9.32
JOHNSON & WALES UNIV	5/11/2015	\$1,190.00
	6/23/2015	\$70.00
	Total for JOHNSON & WALES UNIV	\$1,260.00
JOHNSON CONTROLS INC	6/22/2015	\$1,017.56
	8/10/2015	\$1,717.08
	Total for JOHNSON CONTROLS INC	\$2,734.64
JOHNSON SUPPLY	9/02/2014	\$182.19
	9/08/2014	\$6,051.58
	9/09/2014	\$83.36
	9/10/2014	\$694.50
	9/11/2014	\$342.84

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JOHNSON SUPPLY	9/12/2014	\$441.35
	9/16/2014	\$1,584.23
	9/18/2014	\$96.56
	9/26/2014	\$971.44
	10/14/2014	\$152.35
	10/28/2014	\$393.96
	10/30/2014	\$236.66
	11/03/2014	\$45.50
	11/04/2014	\$48.97
	11/11/2014	\$1,320.54
	12/03/2014	\$57.00
	12/18/2014	\$452.02
	1/07/2015	\$1,052.41
	1/08/2015	\$27.55
	1/12/2015	\$45.50
	1/15/2015	\$594.01
	1/22/2015	\$124.32
	1/27/2015	\$48.48
	1/29/2015	\$492.05
	2/09/2015	\$348.17
	2/11/2015	\$202.64
	2/17/2015	\$1,325.24
	2/19/2015	\$86.12
	2/26/2015	\$39.97
	3/17/2015	\$43.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JOHNSON SUPPLY	3/31/2015	\$46.94
	4/13/2015	\$1,106.92
	4/20/2015	\$1,206.37
	4/22/2015	\$253.84
	4/28/2015	\$3,605.12
	5/04/2015	\$284.11
	5/18/2015	\$1,315.13
	5/21/2015	\$150.86
	5/26/2015	\$95.05
	6/01/2015	\$1,448.73
	6/10/2015	\$303.20
	6/15/2015	\$659.06
	6/16/2015	\$52.53
	6/24/2015	\$37.87
	7/06/2015	\$4,862.17
	7/16/2015	\$557.84
	7/21/2015	\$556.34
	7/29/2015	\$597.34
	8/03/2015	\$58.24
	8/04/2015	\$140.56
8/17/2015	\$3,577.69	
8/26/2015	\$2,921.04	
Total for JOHNSON SUPPLY		\$41,421.66
JOHNSON, ANTHONY	12/18/2014	\$75.00
	2/02/2015	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JOHNSON, ANTHONY	2/09/2015	\$165.00
	2/25/2015	\$210.00
	3/23/2015	\$105.00
	Total for JOHNSON, ANTHONY	\$630.00
JOHNSON, BRAD	11/20/2014	\$64.00
	Total for JOHNSON, BRAD	\$64.00
JOHNSON, BRUCE	10/06/2014	\$70.08
	10/14/2014	\$100.92
	10/28/2014	\$51.68
	Total for JOHNSON, BRUCE	\$222.68
JOHNSON, DANIEL	1/20/2015	\$135.00
	Total for JOHNSON, DANIEL	\$135.00
JOHNSON, DAVID	11/21/2014	\$12.54
	1/20/2015	\$12.99
	2/16/2015	\$10.29
	3/23/2015	\$23.17
	5/26/2015	\$27.08
	6/15/2015	\$30.65
	Total for JOHNSON, DAVID	\$116.72
JOHNSON, DEBBIE	4/20/2015	\$91.56
	7/13/2015	\$179.40
Total for JOHNSON, DEBBIE	\$270.96	
JOHNSON, ERIC JR	6/22/2015	\$280.00
	Total for JOHNSON, ERIC JR	\$280.00
JOHNSON, GERALD	11/17/2014	\$85.00
	11/21/2014	\$98.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JOHNSON, GERALD	Total for JOHNSON, GERALD	\$183.00
JOHNSON, JAMES RODNE	9/08/2014	\$78.90
	11/03/2014	\$84.49
	11/20/2014	\$55.00
	1/20/2015	\$75.00
	1/26/2015	\$55.00
	2/09/2015	\$95.00
	2/16/2015	\$105.00
	2/25/2015	\$75.00
	Total for JOHNSON, JAMES RODNE	\$623.39
JOHNSON, JENNIE	6/08/2015	\$15.00
	Total for JOHNSON, JENNIE	\$15.00
JOHNSON, JESSE	6/08/2015	\$43.00
	Total for JOHNSON, JESSE	\$43.00
JOHNSON, JESSICA	5/11/2015	\$21.00
	Total for JOHNSON, JESSICA	\$21.00
JOHNSON, JIM	9/02/2014	\$105.00
	9/22/2014	\$107.77
	9/29/2014	\$95.34
	11/10/2014	\$70.91
	Total for JOHNSON, JIM	\$379.02
JOHNSON, LEIGH ANN	6/22/2015	\$11.45
	Total for JOHNSON, LEIGH ANN	\$11.45
JOHNSON, LINDA	9/15/2014	\$26.11
	11/03/2014	\$147.34
	11/20/2014	\$126.31

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JOHNSON, LINDA	12/18/2014	\$106.74
	1/26/2015	\$85.79
	2/25/2015	\$86.25
	3/30/2015	\$85.57
	4/27/2015	\$82.81
	5/26/2015	\$111.49
	7/13/2015	\$145.13
	Total for JOHNSON, LINDA	
JOHNSON, LISA	9/15/2014	\$250.00
	Total for JOHNSON, LISA	\$250.00
JOHNSON, MARGARETHE	11/10/2014	\$115.00
	Total for JOHNSON, MARGARETHE	\$115.00
JOHNSON, PATRICK	9/15/2014	\$230.00
	9/22/2014	\$180.00
	10/14/2014	\$210.00
	11/03/2014	\$806.15
	2/16/2015	\$1,227.94
	5/18/2015	\$20.57
	7/06/2015	\$2,480.55
	Total for JOHNSON, PATRICK	
JOHNSON, RAYETTA M	2/16/2015	\$36.32
	Total for JOHNSON, RAYETTA M	\$36.32
JOHNSON, RODNEY	1/26/2015	\$75.00
	2/02/2015	\$75.00
	2/09/2015	\$185.00
	3/23/2015	\$105.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JOHNSON, RODNEY	Total for JOHNSON, RODNEY	\$440.00
JOHNSON, TOMMY	12/08/2014	\$125.00
	1/12/2015	\$70.00
	2/02/2015	\$73.00
	Total for JOHNSON, TOMMY	\$268.00
JOHNSON, TYLER	1/20/2015	\$197.00
	Total for JOHNSON, TYLER	\$197.00
JOHNSON, VERONICA	4/06/2015	\$84.00
	Total for JOHNSON, VERONICA	\$84.00
JOHNSTON, ASHLEY	12/15/2014	\$137.94
	Total for JOHNSTON, ASHLEY	\$137.94
JOHNSTON, KATTIE	4/27/2015	\$58.32
	Total for JOHNSTON, KATTIE	\$58.32
JOHNSTON, SARAH	9/15/2014	\$51.80
	9/29/2014	\$772.97
	11/20/2014	\$195.27
	12/18/2014	\$107.69
	2/25/2015	\$98.73
	3/30/2015	\$133.87
	7/06/2015	\$894.66
	7/13/2015	\$231.07
	8/17/2015	\$501.95
	Total for JOHNSTON, SARAH	\$2,988.01
JOHNSTONE SUPPLY	11/10/2014	\$352.53
	12/18/2014	\$412.31
	3/04/2015	\$32.47

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JOHNSTONE SUPPLY	5/04/2015	\$31.91
Total for JOHNSTONE SUPPLY		\$829.22
JOHNSTON-MILLER, MON	8/24/2015	\$803.01
Total for JOHNSTON-MILLER, MON		\$803.01
JOKSAN, LOYOLA	10/14/2014	\$55.97
Total for JOKSAN, LOYOLA		\$55.97
JOLIVETTE, KIRK	1/26/2015	\$70.00
	2/25/2015	\$105.00
	4/06/2015	\$186.00
Total for JOLIVETTE, KIRK		\$361.00
JOLLY FARMER PRODUCT	11/17/2014	\$230.72
	3/23/2015	\$843.37
Total for JOLLY FARMER PRODUCT		\$1,074.09
JONES & BARTLETT LEA	12/08/2014	\$3,850.00
Total for JONES & BARTLETT LEA		\$3,850.00
JONES II, LOUIS F	2/02/2015	\$260.00
	2/09/2015	\$170.00
Total for JONES II, LOUIS F		\$430.00
JONES SCHOOL SUPPLY	11/10/2014	\$466.31
	11/17/2014	\$35.17
	12/03/2014	\$78.10
	3/02/2015	\$611.63
	4/20/2015	\$38.12
	4/27/2015	\$440.23
	4/28/2015	\$85.50
	4/29/2015	\$295.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JONES SCHOOL SUPPLY	5/26/2015	\$463.13
	6/01/2015	\$96.24
	6/03/2015	\$43.85
Total for JONES SCHOOL SUPPLY		\$2,653.33
JONES, ALEXA	3/04/2015	\$521.13
	Total for JONES, ALEXA	
JONES, ALICIA	9/15/2014	\$206.64
	7/13/2015	\$552.00
	Total for JONES, ALICIA	
JONES, BRIAN	2/25/2015	\$135.00
	Total for JONES, BRIAN	
JONES, BRITTANY	3/30/2015	\$23.00
	Total for JONES, BRITTANY	
JONES, CARLEY	5/11/2015	\$500.00
	Total for JONES, CARLEY	
JONES, CERITA	10/06/2014	\$30.00
	Total for JONES, CERITA	
JONES, CHARLES	4/06/2015	\$83.00
	Total for JONES, CHARLES	
JONES, GORDON	12/08/2014	\$64.00
	Total for JONES, GORDON	
JONES, GREGORY S	5/13/2015	\$400.00
	Total for JONES, GREGORY S	
JONES, HEATHER	9/02/2014	\$50.00
	7/13/2015	\$75.00
	Total for JONES, HEATHER	
JONES, MARK	4/08/2015	\$332.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JONES, MARK	4/27/2015	\$89.75
Total for JONES, MARK		\$421.75
JONES, MICHAEL L	12/15/2014	\$262.00
	12/18/2014	\$180.00
	1/12/2015	\$180.00
	2/09/2015	\$55.00
	2/16/2015	\$95.00
	2/25/2015	\$75.00
Total for JONES, MICHAEL L		\$847.00
JONES, PERCY	12/15/2014	\$75.00
Total for JONES, PERCY		\$75.00
JONES, RACHEL	9/15/2014	\$79.86
	1/12/2015	\$51.89
	5/18/2015	\$153.86
	7/06/2015	\$68.02
Total for JONES, RACHEL		\$353.63
JONES, RICKY THERMAL	9/22/2014	\$120.00
Total for JONES, RICKY THERMAL		\$120.00
JONES, ROSE	11/17/2014	\$80.00
Total for JONES, ROSE		\$80.00
JONES, SAMUEL	9/08/2014	\$111.94
	10/28/2014	\$42.17
	11/17/2014	\$63.34
	12/15/2014	\$11.76
	1/26/2015	\$28.45
	2/16/2015	\$41.23

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JONES, SAMUEL	3/23/2015	\$12.08
	4/13/2015	\$12.08
	5/11/2015	\$38.07
	6/15/2015	\$13.11
	7/20/2015	\$21.62
	8/24/2015	\$76.71
	Total for JONES, SAMUEL	
JONES, STEVEN	9/29/2014	\$40.00
	4/09/2015	\$11.00
	Total for JONES, STEVEN	\$51.00
JONES, THEDON	4/06/2015	\$83.00
	Total for JONES, THEDON	\$83.00
JONES, TREMAINE	2/02/2015	\$110.00
	Total for JONES, TREMAINE	\$110.00
JONES, WILLIE	12/15/2014	\$105.00
	1/20/2015	\$95.00
	1/26/2015	\$95.00
	2/02/2015	\$95.00
	2/09/2015	\$75.00
	Total for JONES, WILLIE	\$465.00
JORDAN, ALEXA	4/27/2015	\$250.00
	Total for JORDAN, ALEXA	\$250.00
JORDAN, JOHNNY	12/15/2014	\$105.00
	2/02/2015	\$55.00
	2/25/2015	\$75.00
	3/23/2015	\$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JORDAN, JOHNNY	Total for JORDAN, JOHNNY	\$435.00
JORDAN, JUSTIN	11/10/2014	\$160.00
	Total for JORDAN, JUSTIN	\$160.00
JORDAN, RINEY	4/28/2015	\$3,500.00
	Total for JORDAN, RINEY	\$3,500.00
JORDSKOGEN, FINN	10/06/2014	\$10.00
	Total for JORDSKOGEN, FINN	\$10.00
JORREY, DEBBIE	2/02/2015	\$28.90
	7/13/2015	\$29.67
	Total for JORREY, DEBBIE	\$58.57
JOSE, MINI	9/29/2014	\$10.00
	Total for JOSE, MINI	\$10.00
JOSEY & HEBRON LP	9/03/2014	\$133.58
	Total for JOSEY & HEBRON LP	\$133.58
JOSHUA HIGH SCHOOL	12/15/2014	\$100.00
	2/09/2015	\$70.00
	Total for JOSHUA HIGH SCHOOL	\$170.00
JOSLIN, SHALA	6/29/2015	\$23.48
	Total for JOSLIN, SHALA	\$23.48
JOSTENS STUDENT CENT	9/08/2014	\$25.00
	9/09/2014	\$882.05
	9/15/2014	\$25.00
	9/22/2014	\$75.00
	10/06/2014	\$25.00
	2/02/2015	\$25.00
	2/11/2015	\$1,069.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JOSTENS STUDENT CENT	2/16/2015	\$964.22
	2/26/2015	\$2,435.05
	3/02/2015	\$137.29
	3/03/2015	\$156.92
	3/19/2015	\$636.92
	3/23/2015	\$1,909.14
	3/31/2015	\$1,221.95
	4/07/2015	\$938.78
	4/13/2015	\$606.89
	4/27/2015	\$25.00
	4/30/2015	\$131.86
	5/04/2015	\$1,735.90
	5/06/2015	\$232.08
	5/11/2015	\$596.55
	5/14/2015	\$520.00
	6/01/2015	\$208.00
	6/08/2015	\$675.00
	6/09/2015	\$1,110.00
	6/11/2015	\$321.67
	6/22/2015	\$400.00
6/29/2015	\$1,620.00	
8/12/2015	\$505.00	
Total for JOSTENS STUDENT CENT		\$19,214.87
JOURNEY TO DREAM FOU	2/02/2015	\$2,000.00
	Total for JOURNEY TO DREAM FOU	
JOYLABZ LLC	10/14/2014	\$624.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JOYLABZ LLC	11/03/2014	\$314.65
	11/20/2014	\$264.70
	12/08/2014	\$1,738.29
	3/04/2015	\$384.77
	4/06/2015	\$423.50
	5/04/2015	\$354.57
	6/08/2015	\$234.73
	8/10/2015	\$284.68
Total for JOYLABZ LLC		\$4,624.19
JRJK ENTERPRISES	11/10/2014	\$300.00
	Total for JRJK ENTERPRISES	
JUBILEE MONUMENTS CO	8/10/2015	\$250.00
	Total for JUBILEE MONUMENTS CO	
JUDD, AMY	2/25/2015	\$448.80
	Total for JUDD, AMY	
JUDGE, FRANK	1/20/2015	\$110.00
	2/25/2015	\$155.00
	3/02/2015	\$73.00
	4/06/2015	\$93.00
	Total for JUDGE, FRANK	
JUDGE, JOHN	11/20/2014	\$110.00
	1/20/2015	\$110.00
	2/02/2015	\$70.00
	2/16/2015	\$125.00
	Total for JUDGE, JOHN	
JUDKINS, MICHAEL E	9/15/2014	\$113.52

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JUDKINS, MICHAEL E	9/22/2014	\$91.38
	9/29/2014	\$56.80
	10/14/2014	\$295.02
	10/28/2014	\$99.32
	11/03/2014	\$113.52
	11/10/2014	\$205.32
	11/17/2014	\$221.16
	11/20/2014	\$55.00
	8/31/2015	\$79.01
Total for JUDKINS, MICHAEL E		\$1,330.05
JULES, CORINE	10/14/2014	\$10.00
	Total for JULES, CORINE	
JUMP CITY	10/20/2014	\$550.00
	5/12/2015	\$595.00
	6/01/2015	\$400.00
	Total for JUMP CITY	
JUND, NICOLE	1/23/2015	\$358.23
	2/09/2015	\$1,107.80
	6/30/2015	\$332.33
	8/03/2015	\$44.85
Total for JUND, NICOLE		\$1,843.21
JUNIOR LIBRARY GUILD	9/18/2014	\$1,039.50
	10/09/2014	\$4,857.00
	10/30/2014	\$396.00
	11/05/2014	\$2,079.00
	11/10/2014	\$564.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
JUNIOR LIBRARY GUILD	11/11/2014	\$291.00
	12/04/2014	\$810.00
	1/07/2015	\$2,118.00
	1/08/2015	\$1,509.00
	1/26/2015	\$381.00
	1/29/2015	\$381.00
	2/02/2015	\$999.00
	3/04/2015	\$402.00
	4/06/2015	\$1,458.00
	4/15/2015	\$198.00
	4/24/2015	\$1,938.00
	5/04/2015	\$711.00
	5/26/2015	\$438.00
	6/24/2015	\$1,383.00
Total for JUNIOR LIBRARY GUILD		\$21,952.50
JURCA, CRAIG	9/02/2014	\$765.14
	8/24/2015	\$147.06
Total for JURCA, CRAIG		\$912.20
K12 INSIGHT	11/06/2014	\$186,238.00
	Total for K12 INSIGHT	
KACHELMEYER, MEGAN	5/11/2015	\$197.00
	Total for KACHELMEYER, MEGAN	
KADEN, CHRIS	12/18/2014	\$70.00
	Total for KADEN, CHRIS	
KADUCEUS HOLDINGS IN	9/08/2014	\$3,000.00
	10/20/2014	\$1,791.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KADUCEUS HOLDINGS IN	12/15/2014	\$143.30
	3/24/2015	\$3,750.00
	4/06/2015	\$333.17
	4/27/2015	\$2,227.50
	8/31/2015	\$3,500.00
	Total for KADUCEUS HOLDINGS IN	\$14,745.27
KAGAN PROFESSIONAL D	9/08/2014	\$3,499.00
	9/30/2014	\$567.00
	10/28/2014	\$3,022.52
	11/10/2014	\$2,999.00
	12/15/2014	\$1,596.00
	12/18/2014	\$749.00
	1/14/2015	\$378.00
	1/26/2015	\$749.00
	8/19/2015	\$89.00
	8/26/2015	\$3,499.00
	Total for KAGAN PROFESSIONAL D	\$17,147.52
KAGAN PUBLISHING INC	9/02/2014	\$85.80
	9/08/2014	\$1,700.00
	9/11/2014	\$821.00
	9/15/2014	\$54.00
	10/06/2014	\$35.00
	10/28/2014	\$1,428.00
	11/17/2014	\$278.00
	12/18/2014	\$274.00
	1/21/2015	\$440.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KAGAN PUBLISHING INC	3/02/2015	\$103.00
	3/23/2015	\$1,033.00
	8/10/2015	\$614.90
	8/26/2015	\$6.60
	Total for KAGAN PUBLISHING INC	\$6,873.30
KAHA DIGITAL	6/22/2015	\$3,625.00
	Total for KAHA DIGITAL	\$3,625.00
KAHN, MARGARET	6/22/2015	\$9.80
	Total for KAHN, MARGARET	\$9.80
KAJS, JEFFREY	2/25/2015	\$388.55
	6/30/2015	\$383.43
	Total for KAJS, JEFFREY	\$771.98
KAJS, KARA	10/20/2014	\$34.83
	10/28/2014	\$83.75
	1/26/2015	\$366.78
	3/02/2015	\$143.50
	6/08/2015	\$100.00
	Total for KAJS, KARA	\$728.86
KALBAC, DANIELLE	10/14/2014	\$113.34
	12/18/2014	\$106.57
	3/02/2015	\$160.83
	4/13/2015	\$110.13
	5/04/2015	\$178.42
	6/01/2015	\$144.56
	8/31/2015	\$90.97
	Total for KALBAC, DANIELLE	\$904.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KALKOMEY ENTERPRISES	3/23/2015	\$135.00
Total for KALKOMEY ENTERPRISES		\$135.00
KAMENETSKIY, SERGEY	8/31/2015	\$1,140.00
Total for KAMENETSKIY, SERGEY		\$1,140.00
KAMICO INSTRUCTIONAL	2/16/2015	\$51.90
	4/27/2015	\$387.65
	8/17/2015	\$990.10
Total for KAMICO INSTRUCTIONAL		\$1,429.65
KAMMERER, THOMAS	4/07/2015	\$65.00
	4/20/2015	\$65.00
	5/04/2015	\$180.00
Total for KAMMERER, THOMAS		\$310.00
KANEIRA, APRIL	1/26/2015	\$15.53
Total for KANEIRA, APRIL		\$15.53
KANSAS PAYMENT CENTE	9/17/2014	\$329.00
	10/15/2014	\$329.00
	11/17/2014	\$329.00
	12/16/2014	\$329.00
	1/15/2015	\$329.00
	2/17/2015	\$329.00
	3/17/2015	\$329.00
	4/15/2015	\$329.00
	5/15/2015	\$329.00
	6/17/2015	\$329.00
	7/16/2015	\$329.00
	8/18/2015	\$329.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KANSAS PAYMENT CENTE	Total for KANSAS PAYMENT CENTE	\$3,948.00
KANTOWSKI, DANA	2/25/2015	\$83.75
	Total for KANTOWSKI, DANA	\$83.75
KANTZABEDIAN, ANTHON	11/10/2014	\$45.00
	Total for KANTZABEDIAN, ANTHON	\$45.00
KAPCO - KENT ADHESIV	1/20/2015	\$759.05
	3/30/2015	\$152.54
	Total for KAPCO - KENT ADHESIV	\$911.59
KAPLAN EARLY LEARNIN	9/02/2014	\$1,363.77
	10/28/2014	\$1,901.34
	11/03/2014	\$144.42
	11/10/2014	\$411.12
	11/17/2014	\$662.60
	2/25/2015	\$104.51
	3/02/2015	\$196.27
	3/04/2015	\$847.98
	3/23/2015	\$122.97
	4/06/2015	\$758.75
	4/20/2015	\$897.36
	5/19/2015	\$15,506.97
	6/01/2015	\$2,016.16
	6/15/2015	\$1,786.60
	Total for KAPLAN EARLY LEARNIN	\$26,720.82
KAPPA MAP GROUP LLC	9/08/2014	\$348.00
	9/22/2014	\$348.00
	10/06/2014	\$7,359.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KAPPA MAP GROUP LLC	Total for KAPPA MAP GROUP LLC	\$8,055.00
KAROL, DAVID C	1/20/2015	\$75.00
	1/26/2015	\$98.00
	2/09/2015	\$98.00
	Total for KAROL, DAVID C	\$271.00
KARONKA, RYAN	11/03/2014	\$93.44
	11/10/2014	\$95.12
	Total for KARONKA, RYAN	\$188.56
KASTER, TRICIA	2/09/2015	\$46.80
	5/04/2015	\$10.30
	Total for KASTER, TRICIA	\$57.10
KASTNER, KRISTEN	12/15/2014	\$75.00
	1/12/2015	\$150.00
	1/26/2015	\$70.00
	2/02/2015	\$75.00
	2/09/2015	\$75.00
	2/16/2015	\$110.00
	Total for KASTNER, KRISTEN	\$555.00
KAVANAUGH, JULI	9/29/2014	\$21.17
	12/03/2014	\$162.10
	12/18/2014	\$60.93
	1/26/2015	\$106.46
	2/25/2015	\$110.57
	3/30/2015	\$112.59
	5/11/2015	\$84.35
	5/26/2015	\$104.71

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KAVANAUGH, JULI	7/13/2015	\$81.71
Total for KAVANAUGH, JULI		\$844.59
KAYE PRODUCTS INC	5/04/2015	\$57.00
	7/27/2015	\$145.32
Total for KAYE PRODUCTS INC		\$202.32
KEAH, TAWANA	1/12/2015	\$150.00
	1/26/2015	\$70.00
	2/09/2015	\$70.00
	2/16/2015	\$140.00
Total for KEAH, TAWANA		\$430.00
KEANE, JAYNE	4/13/2015	\$62.39
	6/08/2015	\$28.75
	8/24/2015	\$540.52
Total for KEANE, JAYNE		\$631.66
KEANE, JEANNA	2/16/2015	\$330.00
Total for KEANE, JEANNA		\$330.00
KEELER, KATHY	6/22/2015	\$32.80
Total for KEELER, KATHY		\$32.80
KEENE, JOIANN	3/04/2015	\$60.00
Total for KEENE, JOIANN		\$60.00
KEENEY, KARIN	11/12/2014	\$1,496.00
	12/03/2014	\$68.00
Total for KEENEY, KARIN		\$1,564.00
KEEPING YOU IN STITC	12/18/2014	\$740.00
Total for KEEPING YOU IN STITC		\$740.00
KEIRSEY, DEVONNA	8/03/2015	\$197.00
Total for KEIRSEY, DEVONNA		\$197.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KELLER ISD	9/15/2014	\$15.00
	4/08/2015	\$1,650.00
	Total for KELLER ISD	\$1,665.00
KELLER TROPHY AND AW	3/30/2015	\$998.75
	Total for KELLER TROPHY AND AW	\$998.75
KELLER WILLIAMS	5/04/2015	\$250.00
	Total for KELLER WILLIAMS	\$250.00
KELLER, KERRI	3/04/2015	\$178.20
	Total for KELLER, KERRI	\$178.20
KELLER, MELISSA	9/22/2014	\$58.91
	10/14/2014	\$245.34
	11/17/2014	\$188.90
	12/15/2014	\$142.58
	1/20/2015	\$63.50
	Total for KELLER, MELISSA	\$699.23
KELLEY, HANNAH GRACE	5/11/2015	\$500.00
	Total for KELLEY, HANNAH GRACE	\$500.00
KELLING, MICHAEL	9/24/2014	\$75.00
	Total for KELLING, MICHAEL	\$75.00
KELLY, JOHN	8/17/2015	\$408.50
	Total for KELLY, JOHN	\$408.50
KELVIN LP	5/18/2015	\$289.27
	Total for KELVIN LP	\$289.27
KEMPER, LOU ANN	2/16/2015	\$500.00
	Total for KEMPER, LOU ANN	\$500.00
KENDALL HUNT PUBLISH	5/11/2015	\$725.94
	Total for KENDALL HUNT PUBLISH	\$725.94

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KENMARK INC	1/14/2015	\$1,880.00
Total for KENMARK INC		\$1,880.00
KENNEDY, CARMEN PATR	12/08/2014	\$545.68
Total for KENNEDY, CARMEN PATR		\$545.68
KENNEDY, COURTNEY	2/25/2015	\$7.00
	3/02/2015	\$171.00
Total for KENNEDY, COURTNEY		\$178.00
KENNEDY, JAMES	8/17/2015	\$230.00
Total for KENNEDY, JAMES		\$230.00
KENNEMER, JUDY	9/02/2014	\$45.92
	7/27/2015	\$175.00
	8/03/2015	\$666.54
Total for KENNEMER, JUDY		\$887.46
KENNEMER, MICHELLE	9/22/2014	\$29.18
	10/14/2014	\$137.76
	11/17/2014	\$147.06
	12/15/2014	\$92.85
	1/20/2015	\$70.17
	2/16/2015	\$117.88
	3/23/2015	\$108.85
	4/20/2015	\$102.81
	5/18/2015	\$118.57
	6/29/2015	\$121.16
Total for KENNEMER, MICHELLE		\$1,046.29
KENYON, DIANE	9/08/2014	\$137.45
	10/06/2014	\$85.29

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KENYON, DIANE	Total for KENYON, DIANE	\$222.74
KERNS, ELIZABETH	2/25/2015	\$425.69
	Total for KERNS, ELIZABETH	\$425.69
KERSHAW, PAULA	9/02/2014	\$841.26
	12/18/2014	\$10.00
	Total for KERSHAW, PAULA	\$851.26
KERVIN, RICK	5/04/2015	\$75.00
	Total for KERVIN, RICK	\$75.00
KESSLER, BARBARA	6/09/2015	\$342.00
	Total for KESSLER, BARBARA	\$342.00
KETOLA, JUDY	7/06/2015	\$281.62
	Total for KETOLA, JUDY	\$281.62
KEY CLUB INTERNATION	11/12/2014	\$2,756.00
	3/30/2015	\$400.00
	Total for KEY CLUB INTERNATION	\$3,156.00
KEY, COURTNEY	3/04/2015	\$28.49
	Total for KEY, COURTNEY	\$28.49
KEY, JENNIFER	12/03/2014	\$102.93
	8/03/2015	\$227.57
	Total for KEY, JENNIFER	\$330.50
KHAIRI, MANAL	10/28/2014	\$10.00
	Total for KHAIRI, MANAL	\$10.00
KHAN, NAUMANN	9/29/2014	\$4.35
	Total for KHAN, NAUMANN	\$4.35
KHENG, DUH	10/28/2014	\$10.00
	Total for KHENG, DUH	\$10.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KHWAJA, AREEBA	6/15/2015	\$250.00
Total for KHWAJA, AREEBA		\$250.00
KIDBLOG INC	11/21/2014	\$291.60
Total for KIDBLOG INC		\$291.60
KIDS DISCOVER	10/28/2014	\$52.38
	3/04/2015	\$76.99
Total for KIDS DISCOVER		\$129.37
KIDS SAVING THE RAIN	5/11/2015	\$159.31
Total for KIDS SAVING THE RAIN		\$159.31
KIEFHABER, EDDIE	9/08/2014	\$193.76
	9/22/2014	\$202.00
	10/14/2014	\$49.32
	8/31/2015	\$60.24
Total for KIEFHABER, EDDIE		\$505.32
KILGARD, DIANA	12/15/2014	\$64.00
Total for KILGARD, DIANA		\$64.00
KILLGORE, BILL	4/06/2015	\$75.00
	4/13/2015	\$65.00
	6/08/2015	\$65.00
Total for KILLGORE, BILL		\$205.00
KILLGORE, PHYLLIS	9/29/2014	\$67.98
	10/28/2014	\$62.88
Total for KILLGORE, PHYLLIS		\$130.86
KILLIAN MS CHOIR BOO	3/17/2015	\$150.00
Total for KILLIAN MS CHOIR BOO		\$150.00
KILLIAN MS MUSIC BOO	5/04/2015	\$45.20
Total for KILLIAN MS MUSIC BOO		\$45.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KIM, ANNA	4/27/2015	\$17.19
Total for KIM, ANNA		\$17.19
KIM, JAMES	10/06/2014	\$29.50
Total for KIM, JAMES		\$29.50
KIM, YOONJI	6/22/2015	\$48.90
Total for KIM, YOONJI		\$48.90
KIMBELL ART MUSEUM	11/06/2014	\$328.00
Total for KIMBELL ART MUSEUM		\$328.00
KIMBERLIN, PAUL	9/15/2014	\$190.00
Total for KIMBERLIN, PAUL		\$190.00
KIMBROUGH FIRE EXTIN	12/08/2014	\$150.00
	7/13/2015	\$5,997.50
	8/03/2015	\$815.00
	8/04/2015	\$4,881.00
	8/10/2015	\$2,753.50
	8/31/2015	\$1,613.00
Total for KIMBROUGH FIRE EXTIN		\$16,210.00
KIMBROUGH, TREY	1/26/2015	\$95.00
Total for KIMBROUGH, TREY		\$95.00
KIMPTON, THOMAS	11/17/2014	\$150.00
Total for KIMPTON, THOMAS		\$150.00
KINDER, ROBIN	11/20/2014	\$64.00
	4/20/2015	\$94.75
Total for KINDER, ROBIN		\$158.75
KING, ANGELA	11/20/2014	\$170.45
	4/13/2015	\$750.63

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KING, ANGELA	8/31/2015	\$285.92
Total for KING, ANGELA		\$1,207.00
KING, ANGIE	12/19/2014	\$250.00
Total for KING, ANGIE		\$250.00
KING, DERWIN	10/28/2014	\$110.00
	11/03/2014	\$140.00
Total for KING, DERWIN		\$250.00
KING, JOHN	3/23/2015	\$95.00
Total for KING, JOHN		\$95.00
KING, KEITH ALLEN	5/18/2015	\$240.00
Total for KING, KEITH ALLEN		\$240.00
KING, MICHAEL	10/28/2014	\$187.50
Total for KING, MICHAEL		\$187.50
KING, MICHELLE	9/02/2014	\$560.65
	10/16/2014	\$261.60
	1/13/2015	\$1,773.71
	2/16/2015	\$1,094.89
	3/06/2015	\$40.00
	6/22/2015	\$95.00
Total for KING, MICHELLE		\$3,825.85
KING, PAUL	5/18/2015	\$1,570.40
Total for KING, PAUL		\$1,570.40
KING, THOMAS	12/08/2014	\$64.00
Total for KING, THOMAS		\$64.00
KINLEY, GREG	11/20/2014	\$64.00
Total for KINLEY, GREG		\$64.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KINLEY, TAMMY	11/20/2014	\$64.00
Total for KINLEY, TAMMY		\$64.00
KINNEY, ARTHUR	1/12/2015	\$125.00
Total for KINNEY, ARTHUR		\$125.00
KIPP, BRANDON A	1/20/2015	\$105.00
	1/26/2015	\$95.00
	2/09/2015	\$105.00
Total for KIPP, BRANDON A		\$305.00
KIRBY, GEORGE	7/13/2015	\$292.00
Total for KIRBY, GEORGE		\$292.00
KIRCO WELDING SUPPLY	9/15/2014	\$1,312.13
	10/06/2014	\$99.00
	10/28/2014	\$2,330.36
	2/25/2015	\$1,583.30
	6/08/2015	\$986.11
Total for KIRCO WELDING SUPPLY		\$6,310.90
KIRK, JULIA	10/28/2014	\$15.00
Total for KIRK, JULIA		\$15.00
KIRKENDOLL, ANTIONET	5/18/2015	\$7.90
Total for KIRKENDOLL, ANTIONET		\$7.90
KIRKLAND, DWAYNE	11/21/2014	\$110.00
	12/15/2014	\$105.00
	1/26/2015	\$75.00
	2/02/2015	\$105.00
	2/09/2015	\$78.00
Total for KIRKLAND, DWAYNE		\$473.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KIRKLAND, KELLY	9/02/2014	\$55.00
Total for KIRKLAND, KELLY		\$55.00
KIRKPATRICK, JENNIFE	9/15/2014	\$26.10
	10/14/2014	\$80.36
	2/16/2015	\$96.00
	4/06/2015	\$756.11
Total for KIRKPATRICK, JENNIFE		\$958.57
KIRSCHNER, SUSAN	11/21/2014	\$48.00
Total for KIRSCHNER, SUSAN		\$48.00
KISNER, RONALD	12/15/2014	\$75.00
	2/02/2015	\$75.00
	2/09/2015	\$105.00
	2/25/2015	\$105.00
Total for KISNER, RONALD		\$360.00
KITTLITZ, BRYAN	12/15/2014	\$130.00
	1/20/2015	\$55.00
Total for KITTLITZ, BRYAN		\$185.00
KITTREDGE, LORI	3/30/2015	\$268.57
Total for KITTREDGE, LORI		\$268.57
KIXMILLER, ALEX	9/02/2014	\$18.98
	11/10/2014	\$89.71
	1/12/2015	\$87.02
	2/25/2015	\$76.19
	4/06/2015	\$1,012.94
	5/18/2015	\$163.81
Total for KIXMILLER, ALEX		\$1,448.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KL GREER CONSULTING	9/15/2014	\$2,000.00
	9/22/2014	\$333.76
	10/08/2014	\$2,000.00
	2/20/2015	\$2,000.00
	3/18/2015	\$431.76
Total for KL GREER CONSULTING		\$6,765.52
KLAPPROTH, DAVID	2/16/2015	\$158.00
	Total for KLAPPROTH, DAVID	
KLARQUIST, JOHN	2/09/2015	\$70.00
	Total for KLARQUIST, JOHN	
KLAITTER, ROBERT	12/08/2014	\$252.00
	Total for KLAITTER, ROBERT	
KLECKA, EDWARD C	9/15/2014	\$45.00
	9/22/2014	\$45.00
	9/29/2014	\$170.00
	10/06/2014	\$120.00
	10/20/2014	\$85.00
	10/28/2014	\$205.00
	11/17/2014	\$85.00
	Total for KLECKA, EDWARD C	
KLEPPE, DELBERT JR	12/15/2014	\$183.00
	2/25/2015	\$78.00
Total for KLEPPE, DELBERT JR		\$261.00
KLIMEK, JOYCE	1/12/2015	\$125.00
	Total for KLIMEK, JOYCE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KLINGSPOR ABRASIVES	6/01/2015	\$537.00
Total for KLINGSPOR ABRASIVES		\$537.00
KLYPCHAK, CARRIE	4/27/2015	\$490.32
Total for KLYPCHAK, CARRIE		\$490.32
KNIGHT, JASON W	10/14/2014	\$87.56
	10/28/2014	\$87.56
	1/20/2015	\$135.00
	2/25/2015	\$105.00
	3/23/2015	\$105.00
Total for KNIGHT, JASON W		\$520.12
KNIGHT, KIM	4/13/2015	\$18.00
Total for KNIGHT, KIM		\$18.00
KNIPPENBERG, KELLY	10/16/2014	\$8.00
Total for KNIPPENBERG, KELLY		\$8.00
KNIX DESIGNS	12/15/2014	\$3,000.00
Total for KNIX DESIGNS		\$3,000.00
KNOCKOUT SPORTSWEAR	9/02/2014	\$2,495.00
	10/17/2014	\$1,960.00
	11/21/2014	\$1,680.00
	12/03/2014	\$2,207.00
	12/08/2014	\$2,125.00
Total for KNOCKOUT SPORTSWEAR		\$10,467.00
KNOWLEDGE MATTERS IN	9/30/2014	\$1,095.00
	10/06/2014	\$595.00
	10/28/2014	\$1,881.90
	12/08/2014	\$1,095.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KNOWLEDGE MATTERS IN	2/09/2015	\$1,695.00
	5/04/2015	\$1,852.00
	8/24/2015	\$1,595.00
	8/26/2015	\$1,595.00
	Total for KNOWLEDGE MATTERS IN	\$11,403.90
KNOWLES, JOHN	11/17/2014	\$70.00
	3/04/2015	\$2,130.28
	Total for KNOWLES, JOHN	\$2,200.28
KNOWLES, LYNN	8/31/2015	\$1,365.95
	Total for KNOWLES, LYNN	\$1,365.95
KNOWLES, SHANNON	9/02/2014	\$50.00
	Total for KNOWLES, SHANNON	\$50.00
KNOWLES, TODD	12/08/2014	\$119.28
	7/06/2015	\$512.63
	Total for KNOWLES, TODD	\$631.91
KNOX COMPANY, THE	12/08/2014	\$184.00
	Total for KNOX COMPANY, THE	\$184.00
KOCH, JOHN	9/29/2014	\$151.00
	10/14/2014	\$253.18
	10/28/2014	\$155.62
	11/03/2014	\$133.36
	Total for KOCH, JOHN	\$693.16
KODAIRA, YOKO	9/22/2014	\$15.68
	10/14/2014	\$91.28
	11/17/2014	\$94.82
	12/15/2014	\$105.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KODAIRA, YOKO	1/20/2015	\$90.83
	2/16/2015	\$99.13
	3/23/2015	\$64.98
	4/20/2015	\$66.41
	Total for KODAIRA, YOKO	\$628.58
KODER, COURTNEY	8/24/2015	\$201.32
	Total for KODER, COURTNEY	\$201.32
KODO KIDS LLC	2/25/2015	\$2,306.59
	Total for KODO KIDS LLC	\$2,306.59
KOEHLER, BRETT	5/11/2015	\$125.00
	5/26/2015	\$170.00
	Total for KOEHLER, BRETT	\$295.00
KOENIG-PRETEMPCO INC	6/29/2015	\$745.31
	Total for KOENIG-PRETEMPCO INC	\$745.31
KOERNER, KEVIN	9/08/2014	\$158.20
	9/15/2014	\$137.59
	10/14/2014	\$127.74
	11/17/2014	\$151.26
	12/15/2014	\$84.56
	1/20/2015	\$102.54
	2/16/2015	\$116.32
	3/23/2015	\$148.24
	4/20/2015	\$115.00
	8/03/2015	\$108.45
	8/24/2015	\$133.63
Total for KOERNER, KEVIN	\$1,383.53	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KOGA, DENISE	3/02/2015	\$5.00
Total for KOGA, DENISE		\$5.00
KOHN, GREG	12/08/2014	\$64.00
	4/20/2015	\$94.75
Total for KOHN, GREG		\$158.75
KOHOTEK, ALAN	12/08/2014	\$64.00
Total for KOHOTEK, ALAN		\$64.00
KOHUTEK, ALAN	9/02/2014	\$393.48
	9/15/2014	\$44.07
	2/25/2015	\$171.75
	6/22/2015	\$284.23
	7/27/2015	\$858.20
Total for KOHUTEK, ALAN		\$1,751.73
KOINER, KRISTOPHER K	9/29/2014	\$227.50
	10/06/2014	\$140.00
	10/16/2014	\$105.00
	11/03/2014	\$140.00
	11/10/2014	\$140.00
	11/17/2014	\$100.00
	11/21/2014	\$87.50
	12/15/2014	\$490.00
	3/30/2015	\$240.00
	5/11/2015	\$192.50
	6/22/2015	\$542.50
Total for KOINER, KRISTOPHER K		\$2,405.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KOLLASCH, GAY	5/11/2015	\$197.00
Total for KOLLASCH, GAY		\$197.00
KOMON, KIMBERLY	9/29/2014	\$22.04
	10/28/2014	\$75.66
	12/03/2014	\$142.08
	12/18/2014	\$95.03
	1/26/2015	\$84.84
	2/25/2015	\$126.24
	3/30/2015	\$170.67
	5/11/2015	\$101.58
	5/26/2015	\$146.19
	7/13/2015	\$169.45
Total for KOMON, KIMBERLY		\$1,133.78
KONA ICE NW DALLAS T	6/01/2015	\$238.40
Total for KONA ICE NW DALLAS T		\$238.40
KOONCE, DAVID	4/02/2015	\$1,606.95
	5/26/2015	\$1,010.47
	7/20/2015	\$579.00
Total for KOONCE, DAVID		\$3,196.42
KORNER CAFE LLC	10/10/2014	\$720.00
	10/20/2014	\$600.00
	10/29/2014	\$360.00
	10/30/2014	\$300.00
	10/31/2014	\$300.00
	11/10/2014	\$360.00
	12/03/2014	\$100.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KORNER CAFE LLC	12/18/2014	\$83.16
Total for KORNER CAFE LLC		\$2,823.16
KORNEY BOARD AIDS IN	2/09/2015	\$51.62
Total for KORNEY BOARD AIDS IN		\$51.62
KOSICH, JAMIE	9/15/2014	\$3.70
	6/15/2015	\$38.71
Total for KOSICH, JAMIE		\$42.41
KOSTUN, ALEXIS	1/07/2015	\$270.00
Total for KOSTUN, ALEXIS		\$270.00
KOSZTOLNYIK, DANICA	2/09/2015	\$800.00
Total for KOSZTOLNYIK, DANICA		\$800.00
KOZAR, MARYBETH	9/22/2014	\$43.80
	10/14/2014	\$101.06
	11/17/2014	\$84.51
	12/15/2014	\$62.22
	1/20/2015	\$67.71
	2/16/2015	\$133.35
	3/23/2015	\$109.55
	4/20/2015	\$88.98
	5/18/2015	\$131.29
	6/29/2015	\$125.69
Total for KOZAR, MARYBETH		\$948.16
KPOGA, EDEM	3/30/2015	\$125.00
	5/04/2015	\$105.00
Total for KPOGA, EDEM		\$230.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KRAATZ, JERAMEY	3/04/2015	\$250.00
Total for KRAATZ, JERAMEY		\$250.00
KRAFT, DAVID	2/16/2015	\$42.75
Total for KRAFT, DAVID		\$42.75
KRAKEN BOOKS LTD	5/11/2015	\$275.00
Total for KRAKEN BOOKS LTD		\$275.00
KRAMER, JEFFREY	3/23/2015	\$175.00
	6/01/2015	\$105.00
	6/08/2015	\$195.00
Total for KRAMER, JEFFREY		\$475.00
KRATZ, SANDRA	10/28/2014	\$45.92
	3/04/2015	\$788.32
	8/17/2015	\$567.23
Total for KRATZ, SANDRA		\$1,401.47
KREISSL, CARRIE	9/15/2014	\$22.96
	3/04/2015	\$167.93
	3/30/2015	\$142.86
	4/27/2015	\$63.95
	8/03/2015	\$176.39
Total for KREISSL, CARRIE		\$574.09
KRENZ, BRANDON	1/26/2015	\$39.76
	7/13/2015	\$31.63
	8/17/2015	\$45.02
Total for KRENZ, BRANDON		\$116.41
KRIESTEN, JILL	5/18/2015	\$34.65
Total for KRIESTEN, JILL		\$34.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KRIS TEE'S	10/31/2014	\$401.50
	Total for KRIS TEE'S	\$401.50
KRISHNAMURTHY, SEMBI	3/23/2015	\$400.00
	Total for KRISHNAMURTHY, SEMBI	\$400.00
KROEGER INC	4/27/2015	\$199.99
	Total for KROEGER INC	\$199.99
KROGER	9/29/2014	\$107.83
	10/16/2014	\$29.74
	10/20/2014	\$1,295.67
	11/20/2014	\$3,249.53
	12/18/2014	\$2,471.53
	1/15/2015	\$2,993.74
	2/05/2015	\$1,813.45
	3/18/2015	\$3,587.33
	4/13/2015	\$415.76
	5/04/2015	\$2,810.98
	6/01/2015	\$2,745.18
	7/06/2015	\$3,830.11
	Total for KROGER	\$25,350.85
KROL, MARYAM TINA	9/22/2014	\$200.00
	3/04/2015	\$8,893.66
Total for KROL, MARYAM TINA	\$9,093.66	
KRONE, MARK L	9/22/2014	\$104.36
	10/06/2014	\$90.08
	11/10/2014	\$106.04
	11/21/2014	\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KRONE, MARK L	Total for KRONE, MARK L	\$395.48
KRONOS INC	2/06/2015	\$54,098.03
	7/27/2015	\$9,877.50
	8/17/2015	\$90.00
	8/31/2015	\$945.00
	Total for KRONOS INC	\$65,010.53
KRUK, MARTIN	4/21/2015	\$264.00
	Total for KRUK, MARTIN	\$264.00
KRUSE, ROBERT WAYNE	4/13/2015	\$105.00
	Total for KRUSE, ROBERT WAYNE	\$105.00
KTOT - KINDERGARTEN	9/15/2014	\$135.00
	Total for KTOT - KINDERGARTEN	\$135.00
KUBICEK, WILLIAM	2/16/2015	\$65.00
	Total for KUBICEK, WILLIAM	\$65.00
KUDRICK, RAMONA	9/29/2014	\$25.38
	10/28/2014	\$62.05
	12/03/2014	\$85.68
	12/18/2014	\$23.02
	1/26/2015	\$12.77
	2/25/2015	\$23.41
	3/30/2015	\$17.89
	5/11/2015	\$25.93
	5/26/2015	\$33.47
	7/13/2015	\$45.72
	Total for KUDRICK, RAMONA	\$355.32
KUHL, KEN	12/08/2014	\$70.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KUHL, KEN	12/18/2014	\$70.00
	2/16/2015	\$180.00
	2/25/2015	\$105.00
	Total for KUHL, KEN	\$425.00
KULHANEK, VIOLET	9/02/2014	\$114.84
	8/31/2015	\$92.02
	Total for KULHANEK, VIOLET	\$206.86
KUNTZ, JACK	9/15/2014	\$45.00
	Total for KUNTZ, JACK	\$45.00
KUPPER, JUSTIN	3/30/2015	\$75.00
	4/06/2015	\$75.00
	4/13/2015	\$75.00
	6/01/2015	\$246.00
	6/08/2015	\$95.00
	Total for KUPPER, JUSTIN	\$566.00
KUSESKI, AIDEN	10/06/2014	\$56.00
	Total for KUSESKI, AIDEN	\$56.00
KUTA SOFTWARE LLC	4/27/2015	\$319.00
	Total for KUTA SOFTWARE LLC	\$319.00
KWIATKOWSKI, PERLA	9/02/2014	\$207.55
	11/17/2014	\$207.55
	2/25/2015	\$64.63
	3/24/2015	\$471.20
	Total for KWIATKOWSKI, PERLA	\$950.93
KWIK COVERS INC	8/10/2015	\$112.76
	Total for KWIK COVERS INC	\$112.76

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
KYLE, RUSSELL DEWAYN	9/15/2014	\$160.00
	11/20/2014	\$160.00
	Total for KYLE, RUSSELL DEWAYN	\$320.00
L & C VENDING & COFF	10/06/2014	\$130.00
	12/18/2014	\$114.00
	Total for L & C VENDING & COFF	\$244.00
LA HACIENDA RANCH	12/10/2014	\$2,069.00
	12/18/2014	\$1,753.00
	12/19/2014	\$2,257.80
	2/02/2015	\$2,717.00
	5/18/2015	\$309.00
	6/01/2015	\$773.00
Total for LA HACIENDA RANCH	\$9,878.80	
LA MADELEINE OF TEXA	12/05/2014	\$627.97
	Total for LA MADELEINE OF TEXA	\$627.97
LA PENNA, ROBERT	4/13/2015	\$125.00
	Total for LA PENNA, ROBERT	\$125.00
LA QUINTA INN SAN AN	10/30/2014	\$1,012.40
	Total for LA QUINTA INN SAN AN	\$1,012.40
LABHART, KURT	9/15/2014	\$240.00
	9/22/2014	\$180.00
	9/29/2014	\$200.00
	10/06/2014	\$200.00
	11/03/2014	\$200.00
	11/07/2014	\$200.00
	11/20/2014	\$180.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LABHART, KURT	Total for LABHART, KURT	\$1,400.00
LACEY, SHARON	2/10/2015	\$720.00
	Total for LACEY, SHARON	\$720.00
LACKSTROM, MARIA	9/08/2014	\$3,200.00
	Total for LACKSTROM, MARIA	\$3,200.00
LADEHOFF, GALE	9/08/2014	\$166.54
	4/20/2015	\$340.31
	7/27/2015	\$1,424.85
	Total for LADEHOFF, GALE	\$1,931.70
LADERER, MIKE	12/18/2014	\$110.00
	1/12/2015	\$110.00
	1/26/2015	\$110.00
	2/16/2015	\$110.00
	2/25/2015	\$110.00
	4/06/2015	\$93.00
	Total for LADERER, MIKE	\$643.00
LADY LEX MUSEUM ON T	3/17/2015	\$2,107.00
	Total for LADY LEX MUSEUM ON T	\$2,107.00
LAFFOON, RHONDA	2/25/2015	\$583.10
	Total for LAFFOON, RHONDA	\$583.10
LAGANA, BETH	2/09/2015	\$45.45
	Total for LAGANA, BETH	\$45.45
LAHEY, MICHAEL	12/03/2014	\$70.00
	1/12/2015	\$70.00
	3/02/2015	\$110.00
	3/23/2015	\$70.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LAHEY, MICHAEL	7/14/2015	\$93.00
Total for LAHEY, MICHAEL		\$413.00
LAIL, SONYA	9/15/2014	\$38.08
	11/03/2014	\$114.40
	11/20/2014	\$757.64
	12/08/2014	\$657.20
	12/18/2014	\$25.14
	1/26/2015	\$33.93
	2/16/2015	\$50.19
	3/04/2015	\$223.74
	3/23/2015	\$130.64
	4/13/2015	\$405.34
	5/18/2015	\$123.27
	6/22/2015	\$81.82
	6/29/2015	\$479.05
Total for LAIL, SONYA		\$3,120.44
LAKE CITIES EDGE	6/29/2015	\$250.00
Total for LAKE CITIES EDGE		\$250.00
LAKE DALLAS HS GOLF	9/15/2014	\$460.00
Total for LAKE DALLAS HS GOLF		\$460.00
LAKE PARK GOLF COURS	9/08/2014	\$11,000.00
Total for LAKE PARK GOLF COURS		\$11,000.00
LAKE RIDGE HIGH SCHO	9/29/2014	\$1,560.00
Total for LAKE RIDGE HIGH SCHO		\$1,560.00
LAKELAND BAPTIST CHU	5/20/2015	\$250.00
Total for LAKELAND BAPTIST CHU		\$250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LAKESHORE LEARNING M	9/02/2014	\$327.97
	9/15/2014	\$698.75
	9/22/2014	\$1,386.26
	9/24/2014	\$910.10
	9/30/2014	\$1,816.29
	10/06/2014	\$1,933.85
	10/20/2014	\$919.53
	10/28/2014	\$3,399.19
	11/03/2014	\$8,099.44
	11/10/2014	\$1,440.52
	11/17/2014	\$1,426.64
	11/20/2014	\$499.61
	12/08/2014	\$960.41
	12/15/2014	\$1,533.22
	12/18/2014	\$1,383.78
	1/12/2015	\$587.17
	1/14/2015	\$266.40
	1/20/2015	\$957.26
	1/26/2015	\$7,836.16
	2/02/2015	\$5,118.69
	2/09/2015	\$494.52
	2/16/2015	\$1,254.36
	2/25/2015	\$1,542.92
	3/02/2015	\$19,259.02
	3/04/2015	\$3,757.68

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LAKESHORE LEARNING M	3/18/2015	\$272.51
	3/23/2015	\$4,518.00
	3/30/2015	\$653.89
	4/06/2015	\$8,432.30
	4/13/2015	\$185.11
	4/20/2015	\$4,304.38
	4/21/2015	\$305.82
	4/27/2015	\$665.69
	5/04/2015	\$3,216.64
	5/11/2015	\$4,263.51
	5/18/2015	\$862.50
	5/26/2015	\$970.58
	5/28/2015	\$75.97
	6/01/2015	\$643.13
	6/08/2015	\$1,375.21
	6/15/2015	\$331.55
	6/30/2015	\$4,369.59
	7/21/2015	\$33,140.80
	7/29/2015	\$47.45
	8/04/2015	\$1,928.12
8/05/2015	\$28.48	
8/20/2015	\$245.98	
8/27/2015	\$2,020.20	
Total for LAKESHORE LEARNING M		\$140,667.15
LAKESIDE LIFE CENTER	2/09/2015	\$480.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LAKESIDE LIFE CENTER	5/18/2015	\$160.00
	6/29/2015	\$160.00
	Total for LAKESIDE LIFE CENTER	\$800.00
LAKEVIEW MIDDLE SCHO	4/29/2015	\$90.00
	Total for LAKEVIEW MIDDLE SCHO	\$90.00
LAL, DUH	11/10/2014	\$10.00
	Total for LAL, DUH	\$10.00
LALANI, ZOHAIB	6/22/2015	\$50.00
	Total for LALANI, ZOHAIB	\$50.00
LAMAR, GREGORY	9/29/2014	\$66.80
	10/06/2014	\$66.80
	10/28/2014	\$68.48
	Total for LAMAR, GREGORY	\$202.08
LAMB, KAYWANDA	12/15/2014	\$789.78
	Total for LAMB, KAYWANDA	\$789.78
LAMBERT, BENNIE	4/20/2015	\$2,400.00
	Total for LAMBERT, BENNIE	\$2,400.00
LAMBERT, TAMRA	12/18/2014	\$10.00
	Total for LAMBERT, TAMRA	\$10.00
LAMICHHANE, KESHAV	7/13/2015	\$36.00
	Total for LAMICHHANE, KESHAV	\$36.00
LAMOREAUX, SAM	11/20/2014	\$64.00
	Total for LAMOREAUX, SAM	\$64.00
LAMPO GROUP INC	9/22/2014	\$3,149.62
	10/06/2014	\$1,943.03
	10/28/2014	\$749.99
	11/10/2014	\$2,935.87

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LAMPO GROUP INC	2/25/2015	\$2,578.71
	3/04/2015	\$2,858.57
	3/18/2015	\$599.70
	3/23/2015	\$5,997.00
	6/29/2015	\$6,596.70
	8/03/2015	\$5,420.84
	8/10/2015	\$5,099.99
	8/17/2015	\$692.67
Total for LAMPO GROUP INC		\$38,622.69
LANCASTER ARCHERY SU	1/20/2015	\$171.85
	Total for LANCASTER ARCHERY SU	
LANDEROS, AURORA	7/20/2015	\$35.70
	Total for LANDEROS, AURORA	
LANDORF, MCKENZIE	5/11/2015	\$500.00
	6/15/2015	\$250.00
	Total for LANDORF, MCKENZIE	
LANDRUM, SHARON	6/29/2015	\$416.99
	Total for LANDRUM, SHARON	
LANDRY, ROBERT	5/04/2015	\$65.00
	5/18/2015	\$65.00
	Total for LANDRY, ROBERT	
LANDSBERG COMPANY	3/04/2015	\$582.90
	Total for LANDSBERG COMPANY	
LANE & MCCLAIN DISTR	9/29/2014	\$84.76
	Total for LANE & MCCLAIN DISTR	
LANGDON, KELLY	10/27/2014	\$1,575.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LANGDON, KELLY	11/17/2014	\$75.00
	2/02/2015	\$1,080.00
	4/09/2015	\$200.00
	4/22/2015	\$272.00
	5/04/2015	\$50.00
	6/01/2015	\$68.00
	Total for LANGDON, KELLY	
LANGLEY, RICHARD	12/08/2014	\$64.00
	Total for LANGLEY, RICHARD	\$64.00
LANGSTON, COLE	6/29/2015	\$210.00
	Total for LANGSTON, COLE	\$210.00
LANGUAGE CIRCLE ENTE	9/15/2014	\$2,584.00
	9/30/2014	\$300.00
	10/28/2014	\$100.00
	1/20/2015	\$250.00
	2/25/2015	\$198.00
	8/27/2015	\$1,480.00
	Total for LANGUAGE CIRCLE ENTE	
LANTANA COMMUNICATIO	10/08/2014	\$144,906.48
	4/13/2015	\$187.50
Total for LANTANA COMMUNICATIO		\$145,093.98
LANTANA GOLF CLUB	10/24/2014	\$500.00
	12/11/2014	\$839.80
Total for LANTANA GOLF CLUB		\$1,339.80
LARA, AURORA	4/13/2015	\$18.00
	Total for LARA, AURORA	\$18.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LARACUENTE, MARCI	9/02/2014	\$123.00
	8/31/2015	\$112.00
Total for LARACUENTE, MARCI		\$235.00
LARGENT, DEBBIE	10/28/2014	\$21.00
	12/18/2014	\$49.11
	5/18/2015	\$787.77
	7/20/2015	\$34.52
Total for LARGENT, DEBBIE		\$892.40
LAROCQUE, PHIL	3/30/2015	\$837.75
	Total for LAROCQUE, PHIL	
LARRIBA, MARK	2/02/2015	\$3,024.00
	3/30/2015	\$98.00
Total for LARRIBA, MARK		\$3,122.00
LARSON, LILI	6/08/2015	\$18.08
	Total for LARSON, LILI	
LARSON, NOLA	12/18/2014	\$20.00
	Total for LARSON, NOLA	
LASER NETWORK INC, T	1/20/2015	\$399.95
	2/02/2015	\$599.95
	6/15/2015	\$395.45
Total for LASER NETWORK INC, T		\$1,395.35
LASER SHOT	3/02/2015	\$13,016.00
	Total for LASER SHOT	
LATINO FAMILY, THE	9/22/2014	\$1,920.00
	10/28/2014	\$1,250.00
	2/25/2015	\$250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LATINO FAMILY, THE	Total for LATINO FAMILY, THE	\$3,420.00
LAUGHTER, JAIME	10/20/2014	\$950.00
	3/04/2015	\$950.00
	3/16/2015	\$1,000.00
	Total for LAUGHTER, JAIME	\$2,900.00
LAUKOTER, JANE	6/15/2015	\$4.00
	Total for LAUKOTER, JANE	\$4.00
LAURANT, KEITH	9/22/2014	\$143.00
	Total for LAURANT, KEITH	\$143.00
LAW FIRM OF TIDWELL	3/03/2015	\$800.00
	Total for LAW FIRM OF TIDWELL	\$800.00
LAW OFFICES OF R E L	10/06/2014	\$9,540.42
	10/31/2014	\$5,838.14
	12/11/2014	\$14,822.54
	12/19/2014	\$5,964.32
	2/05/2015	\$12,041.87
	3/18/2015	\$5,310.00
	4/01/2015	\$5,927.40
	5/29/2015	\$7,543.77
	7/22/2015	\$12,410.63
	8/31/2015	\$2,144.50
	Total for LAW OFFICES OF R E L	\$81,543.59
LAWHORN, MADISON	5/11/2015	\$500.00
	Total for LAWHORN, MADISON	\$500.00
LAWLESS, BOBBI	9/29/2014	\$100.00
	Total for LAWLESS, BOBBI	\$100.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LAWRENCE, DANIEL SHA	10/28/2014	\$90.00
	11/03/2014	\$170.00
	11/17/2014	\$85.00
	Total for LAWRENCE, DANIEL SHA	\$345.00
LAWRENCE, EDWARD	9/15/2014	\$101.00
	9/22/2014	\$196.12
	10/06/2014	\$105.12
	10/14/2014	\$95.12
	10/20/2014	\$95.54
	8/31/2015	\$45.98
	Total for LAWRENCE, EDWARD	\$638.88
LAWRENCE, MARY	9/15/2014	\$23.86
	11/03/2014	\$142.30
	11/20/2014	\$137.93
	12/18/2014	\$79.41
	1/26/2015	\$121.02
	2/25/2015	\$138.64
	3/30/2015	\$121.62
	4/27/2015	\$117.81
	5/26/2015	\$113.39
	7/13/2015	\$84.64
	Total for LAWRENCE, MARY	\$1,080.62
LAWSON, STEPHANIE	10/14/2014	\$81.20
	2/02/2015	\$108.81
	4/13/2015	\$130.75
	5/04/2015	\$131.51

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LAWSON, STEPHANIE	6/29/2015	\$99.53
Total for LAWSON, STEPHANIE		\$551.80
LAWSON, VERDA	8/03/2015	\$30.00
Total for LAWSON, VERDA		\$30.00
LAY, ASHLEY	9/29/2014	\$100.00
Total for LAY, ASHLEY		\$100.00
LAYNE, STACY	4/20/2015	\$85.22
Total for LAYNE, STACY		\$85.22
LAYTON, JERIMIE J	4/13/2015	\$67.00
Total for LAYTON, JERIMIE J		\$67.00
LAZEL INC	10/06/2014	\$84.95
	10/28/2014	\$289.85
	12/08/2014	\$689.65
	1/07/2015	\$142,462.50
	1/14/2015	\$499.75
	4/20/2015	\$99.95
	4/27/2015	\$99.95
Total for LAZEL INC		\$144,226.60
LBG ENTERPRISES	3/04/2015	\$240.00
Total for LBG ENTERPRISES		\$240.00
LE TOURNEAU UNIVERSI	8/05/2015	\$1,000.00
Total for LE TOURNEAU UNIVERSI		\$1,000.00
LEA PARK & PLAY INC	10/20/2014	\$765.95
	11/17/2014	\$16,285.00
	1/26/2015	\$2,966.25
	1/29/2015	\$29,985.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LEA PARK & PLAY INC	2/09/2015	\$1,276.52
	3/04/2015	\$2,469.72
	3/23/2015	\$1,133.84
	3/30/2015	\$954.69
	4/13/2015	\$493.84
	5/18/2015	\$3,659.69
	6/22/2015	\$5,672.31
	7/27/2015	\$1,920.84
	8/03/2015	\$611.84
	8/31/2015	\$5,446.00
Total for LEA PARK & PLAY INC		\$73,641.49
LEAD4WARD LLC	9/15/2014	\$164.60
	9/22/2014	\$450.00
	9/24/2014	\$125.00
	10/14/2014	\$687.00
	11/10/2014	\$803.80
	11/20/2014	\$3,915.00
	12/03/2014	\$396.00
	12/08/2014	\$3,500.00
	12/18/2014	\$1,793.00
	1/07/2015	\$2,182.00
	2/16/2015	\$195.00
	3/20/2015	\$780.00
	4/20/2015	\$460.00
4/22/2015	\$997.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LEAD4WARD LLC	4/27/2015	\$195.00
	5/11/2015	\$3,062.00
	5/21/2015	\$1,365.00
	6/11/2015	\$2,340.00
	6/24/2015	\$1,200.00
	7/06/2015	\$12,000.00
	7/27/2015	\$4,247.00
	8/17/2015	\$815.00
	Total for LEAD4WARD LLC	
LEADFORD, DONNA	3/31/2015	\$602.52
	Total for LEADFORD, DONNA	\$602.52
LEAPIN' LEOTARDS LTD	11/17/2014	\$942.00
	3/02/2015	\$186.50
	Total for LEAPIN' LEOTARDS LTD	\$1,128.50
LEARED, BOBBIE	10/06/2014	\$12.00
	Total for LEARED, BOBBIE	\$12.00
LEARNING FORWARD	9/02/2014	\$159.00
	9/29/2014	\$89.00
	10/06/2014	\$323.00
	11/03/2014	\$99.00
	11/17/2014	\$569.00
	11/20/2014	\$477.00
	12/03/2014	\$2,986.00
	12/18/2014	\$567.00
	3/23/2015	\$104.00
	5/18/2015	\$69.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LEARNING FORWARD	5/26/2015	\$158.00
	5/29/2015	\$497.00
	6/08/2015	\$572.00
	6/15/2015	\$159.00
	6/22/2015	\$1,831.50
	6/25/2015	\$159.00
	Total for LEARNING FORWARD	
LEARNING FORWARD TE	12/03/2014	\$6,600.00
	4/06/2015	\$279.00
	6/15/2015	\$3,000.00
Total for LEARNING FORWARD TE		\$9,879.00
LEARNING LIST INC	3/17/2015	\$16,867.00
	Total for LEARNING LIST INC	
LEARNING RESOURCES I	10/28/2014	\$165.92
	11/10/2014	\$15.94
	1/12/2015	\$165.92
	3/04/2015	\$149.91
	3/23/2015	\$36.90
	5/04/2015	\$509.83
	6/08/2015	\$54.97
	7/06/2015	\$139.97
	8/03/2015	\$649.87
	8/31/2015	\$599.85
Total for LEARNING RESOURCES I		\$2,489.08
LEARNING ZONEXPRESS	2/16/2015	\$561.48
	4/27/2015	\$194.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LEARNING ZONEXPRESS	Total for LEARNING ZONEXPRESS	\$756.23
LEBLANC, LAURIEANNE	12/08/2014	\$64.00
	Total for LEBLANC, LAURIEANNE	\$64.00
LEBUTT PUBLISHING	9/23/2014	\$436.98
	Total for LEBUTT PUBLISHING	\$436.98
LECROY, CHUCK	10/28/2014	\$163.00
	Total for LECROY, CHUCK	\$163.00
LECTORUM PUBLICATION	9/26/2014	\$56.40
	1/07/2015	\$165.98
	1/12/2015	\$446.30
	2/25/2015	\$857.00
	3/02/2015	\$179.17
	Total for LECTORUM PUBLICATION	\$1,704.85
LEE, BETTY BOYOUNG	5/04/2015	\$150.00
	Total for LEE, BETTY BOYOUNG	\$150.00
LEE, BRIAN DALE	9/15/2014	\$160.00
	11/20/2014	\$160.00
	Total for LEE, BRIAN DALE	\$320.00
LEE, JONG	6/29/2015	\$119.50
	Total for LEE, JONG	\$119.50
LEE, PATRICK	2/09/2015	\$105.00
	2/16/2015	\$105.00
	2/25/2015	\$95.00
	Total for LEE, PATRICK	\$305.00
LEE, SANDRA	11/17/2014	\$53.00
	6/29/2015	\$1,231.94
	Total for LEE, SANDRA	\$1,284.94

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LEE, TONG	2/02/2015	\$140.00
	3/23/2015	\$65.00
	3/30/2015	\$80.00
	4/20/2015	\$65.00
	6/08/2015	\$360.00
Total for LEE, TONG		\$710.00
LEENHERS, TRACEY ANN	6/22/2015	\$14.00
	Total for LEENHERS, TRACEY ANN	
LEEPER, JEFFREY SCOT	10/20/2014	\$200.00
	11/03/2014	\$200.00
	11/17/2014	\$500.00
	11/20/2014	\$100.00
	1/12/2015	\$400.00
Total for LEEPER, JEFFREY SCOT		\$1,400.00
LEE'S SCHOOL SUPPLIE	10/16/2014	\$69.04
	1/20/2015	\$321.15
	1/26/2015	\$147.60
	2/16/2015	\$118.08
	3/30/2015	\$69.04
Total for LEE'S SCHOOL SUPPLIE		\$724.91
LEGAL PLANS USA	10/02/2014	\$4,657.64
	11/04/2014	\$4,767.88
	12/02/2014	\$4,767.88
	1/09/2015	\$4,726.54
	1/28/2015	\$4,740.32
	2/26/2015	\$4,781.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LEGAL PLANS USA	4/02/2015	\$4,781.66
	4/30/2015	\$4,767.88
	5/28/2015	\$4,754.10
	7/02/2015	\$4,740.32
	8/04/2015	\$4,754.10
	8/31/2015	\$4,726.54
	Total for LEGAL PLANS USA	
LEGENDS HOSPITALITY	10/03/2014	\$1,425.00
	12/05/2014	\$1,455.00
	1/20/2015	\$5,145.00
	3/24/2015	\$7,500.00
	4/13/2015	\$620.00
	4/27/2015	\$1,830.00
	5/13/2015	\$5,205.00
	Total for LEGENDS HOSPITALITY	
LEGIGUIDE	12/18/2014	\$53.75
	Total for LEGIGUIDE	\$53.75
LEGO EDUCATION	11/14/2014	\$1,477.38
	1/07/2015	\$21,801.31
	1/12/2015	\$4,519.73
	1/14/2015	\$182.19
	3/27/2015	\$14,769.42
	4/07/2015	\$424.30
	4/20/2015	\$1,554.31
	4/27/2015	\$349.95
	5/04/2015	\$1,202.41

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LEGO EDUCATION	5/12/2015	\$1,669.60
	5/18/2015	\$7,838.45
	5/26/2015	\$485.87
	6/01/2015	\$2,114.21
	6/08/2015	\$5,066.01
	6/15/2015	\$1,314.70
	8/17/2015	\$10,537.12
	8/27/2015	\$7,922.90
Total for LEGO EDUCATION		\$83,229.86
LEGOLAND DISCOVER CE	12/16/2014	\$450.00
	2/02/2015	\$356.00
	3/20/2015	\$960.00
	7/14/2015	\$880.00
Total for LEGOLAND DISCOVER CE		\$2,646.00
LEGUEN, MEGHAN	9/22/2014	\$100.00
Total for LEGUEN, MEGHAN		\$100.00
LEICHINGER, RICH	9/29/2014	\$85.00
	10/06/2014	\$85.00
	10/14/2014	\$85.00
	11/03/2014	\$85.00
	11/17/2014	\$170.00
	11/20/2014	\$85.00
	Total for LEICHINGER, RICH	
LEIGH, BARBARA	9/15/2014	\$35.84
	1/12/2015	\$58.24
	5/11/2015	\$65.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LEIGH, BARBARA	Total for LEIGH, BARBARA	\$159.63
LEIGH, JOHN	2/16/2015	\$100.00
	Total for LEIGH, JOHN	\$100.00
LEINWEBER, CODY	11/17/2014	\$120.00
	Total for LEINWEBER, CODY	\$120.00
LEIVA, DAVID S	2/25/2015	\$110.00
	3/23/2015	\$65.00
	6/08/2015	\$195.00
	Total for LEIVA, DAVID S	\$370.00
LEMMONS, MARLON	4/13/2015	\$115.00
	Total for LEMMONS, MARLON	\$115.00
LENCKUS, NICHOLAS	6/22/2015	\$240.00
	Total for LENCKUS, NICHOLAS	\$240.00
LENNOX INDUSTRIES IN	9/08/2014	\$2,237.76
	9/15/2014	\$48.58
	9/22/2014	\$1,802.35
	9/29/2014	\$363.88
	10/06/2014	\$144.02
	10/14/2014	\$222.92
	10/20/2014	\$132.19
	10/24/2014	\$242.56
	10/28/2014	\$186.53
	11/03/2014	\$1,076.02
	11/10/2014	\$512.27
	11/21/2014	\$561.05
	12/18/2014	\$139.59

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LENNOX INDUSTRIES IN	1/26/2015	\$171.27
	2/09/2015	\$1,629.54
	2/16/2015	\$450.13
	2/25/2015	\$1,474.43
	3/02/2015	\$79.20
	3/04/2015	\$1,026.63
	3/23/2015	\$159.75
	4/20/2015	\$707.70
	4/27/2015	\$178.20
	5/22/2015	\$416.79
	6/10/2015	\$315.00
	6/15/2015	\$1,816.86
	6/22/2015	\$214.35
	7/06/2015	\$1,301.06
	7/27/2015	\$496.90
	8/03/2015	\$35.10
	8/10/2015	\$160.38
8/24/2015	\$292.28	
8/31/2015	\$4,254.66	
Total for LENNOX INDUSTRIES IN		\$22,849.95
LENTZ, KRISTEN	12/15/2014	\$18.48
	Total for LENTZ, KRISTEN	
LEON, ALFREDO	11/20/2014	\$5.00
	Total for LEON, ALFREDO	
LEONARD, JOHN W	11/20/2014	\$64.00
	Total for LEONARD, JOHN W	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LEOPOLDO VAZQUEZ & M	4/27/2015	\$10.00
Total for LEOPOLDO VAZQUEZ & M		\$10.00
LEPS, ED	8/24/2015	\$264.32
Total for LEPS, ED		\$264.32
LEROY, SHELLEY	9/29/2014	\$43.51
	10/28/2014	\$79.74
	12/03/2014	\$78.74
	12/18/2014	\$60.20
	1/26/2015	\$57.12
	2/25/2015	\$76.13
	3/30/2015	\$69.75
	5/11/2015	\$59.46
	5/26/2015	\$71.65
	7/13/2015	\$108.85
Total for LEROY, SHELLEY		\$705.15
LESLEY, SARA	3/04/2015	\$119.75
Total for LESLEY, SARA		\$119.75
LESLIE, ANNE	10/28/2014	\$250.00
Total for LESLIE, ANNE		\$250.00
LESTER, AMBER	10/14/2014	\$113.73
	11/20/2014	\$101.23
	12/15/2014	\$113.49
	1/20/2015	\$113.38
	2/25/2015	\$118.22
	3/23/2015	\$102.30
	4/20/2015	\$116.09

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LESTER, AMBER	5/18/2015	\$164.17
	6/29/2015	\$127.31
	Total for LESTER, AMBER	\$1,069.92
LESTER, PAUL BRYAN	6/15/2015	\$480.00
	Total for LESTER, PAUL BRYAN	\$480.00
LESTER, WHITNEY	1/26/2015	\$10.00
	Total for LESTER, WHITNEY	\$10.00
LETBETTER, PAUL	1/12/2015	\$200.00
	6/01/2015	\$1,891.90
	Total for LETBETTER, PAUL	\$2,091.90
LET'S JUMP LLC	10/28/2014	\$204.15
	Total for LET'S JUMP LLC	\$204.15
LEUKEMIA & LYMPHOMA	2/02/2015	\$411.06
	2/09/2015	\$259.14
	6/15/2015	\$2,717.00
	Total for LEUKEMIA & LYMPHOMA	\$3,387.20
LEVEL 10 APPAREL	9/11/2014	\$132.78
	Total for LEVEL 10 APPAREL	\$132.78
LEVELS, MARCUS	2/09/2015	\$70.00
	2/25/2015	\$110.00
	Total for LEVELS, MARCUS	\$180.00
LEVINGSTON, JOE DURA	1/20/2015	\$135.00
	1/26/2015	\$55.00
	2/02/2015	\$105.00
	Total for LEVINGSTON, JOE DURA	\$295.00
LEVY RESTAURANTS	1/23/2015	\$1,260.00
	Total for LEVY RESTAURANTS	\$1,260.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LEWIN, ADAM	8/03/2015	\$75.33
Total for LEWIN, ADAM		\$75.33
LEWIS, BRONSON	2/25/2015	\$588.64
	5/11/2015	\$767.96
Total for LEWIS, BRONSON		\$1,356.60
LEWIS, CALANDRA	12/08/2014	\$105.00
	1/12/2015	\$75.00
	2/02/2015	\$95.00
	2/16/2015	\$55.00
	2/25/2015	\$75.00
Total for LEWIS, CALANDRA		\$405.00
LEWIS, CURTIS K	4/06/2015	\$130.00
	4/27/2015	\$65.00
	5/04/2015	\$65.00
Total for LEWIS, CURTIS K		\$260.00
LEWIS, J PATRICK	11/03/2014	\$300.00
Total for LEWIS, J PATRICK		\$300.00
LEWIS, LEIGH ANN	10/15/2014	\$157.80
	11/03/2014	\$279.42
	11/17/2014	\$593.55
	12/03/2014	\$586.49
	12/08/2014	\$254.25
	12/15/2014	\$133.06
	1/12/2015	\$248.56
	1/20/2015	\$95.64
	3/04/2015	\$1,096.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LEWIS, LEIGH ANN	5/11/2015	\$336.56
	5/26/2015	\$225.96
	6/22/2015	\$202.85
	7/20/2015	\$611.57
Total for LEWIS, LEIGH ANN		\$4,822.46
LEWIS, LEZLEY	9/15/2014	\$199.57
	10/06/2014	\$67.20
	10/16/2014	\$174.11
	11/17/2014	\$61.04
	12/15/2014	\$140.11
	3/04/2015	\$1,459.76
	4/20/2015	\$165.03
	4/27/2015	\$986.98
	7/13/2015	\$486.56
Total for LEWIS, LEZLEY		\$3,740.36
LEWIS, RITCHIE	9/22/2014	\$98.00
	11/17/2014	\$95.00
Total for LEWIS, RITCHIE		\$193.00
LEWIS, VERONICA	6/29/2015	\$175.00
Total for LEWIS, VERONICA		\$175.00
LEWISVILLE AREA CHAM	3/02/2015	\$30.00
	4/09/2015	\$50.00
	4/21/2015	\$245.00
	5/11/2015	\$45.00
	6/09/2015	\$96.00
	6/10/2015	\$30.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LEWISVILLE AREA CHAM	8/06/2015	\$30.00
	8/27/2015	\$25.00
	8/31/2015	\$50.00
	Total for LEWISVILLE AREA CHAM	\$601.00
LEWISVILLE CHAMBER O	9/15/2014	\$40.00
	12/16/2014	\$75.00
	3/02/2015	\$30.00
	4/01/2015	\$140.00
	Total for LEWISVILLE CHAMBER O	\$285.00
LEWISVILLE EDUCATION	10/29/2014	\$21,723.50
	11/21/2014	\$7,102.50
	12/18/2014	\$6,623.50
	1/12/2015	\$1,000.00
	1/28/2015	\$7,339.21
	2/02/2015	\$450.00
	2/25/2015	\$6,970.88
	3/27/2015	\$6,490.88
	3/30/2015	\$2,269.25
	4/28/2015	\$6,545.88
	5/27/2015	\$6,463.88
	6/15/2015	\$2,270.00
	6/29/2015	\$6,472.88
	7/29/2015	\$6,398.38
	8/17/2015	\$11,128.12
	8/28/2015	\$360.00
	Total for LEWISVILLE EDUCATION	\$99,608.86

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LEWISVILLE GLASS & M	8/03/2015	\$80.00
Total for LEWISVILLE GLASS & M		\$80.00
LEWISVILLE HS CHEER	2/09/2015	\$2,828.00
Total for LEWISVILLE HS CHEER		\$2,828.00
LEWISVILLE HS CHORAL	4/20/2015	\$350.00
	5/06/2015	\$1,020.00
Total for LEWISVILLE HS CHORAL		\$1,370.00
LEWISVILLE HS FFA	10/20/2014	\$957.60
Total for LEWISVILLE HS FFA		\$957.60
LEWISVILLE HS ORCHES	2/02/2015	\$65.00
Total for LEWISVILLE HS ORCHES		\$65.00
LEWISVILLE HS PTSA	12/18/2014	\$420.00
	5/04/2015	\$7.01
Total for LEWISVILLE HS PTSA		\$427.01
LEWISVILLE HS SWIM	10/31/2014	\$53.43
Total for LEWISVILLE HS SWIM		\$53.43
LEWISVILLE HS VOLLEY	11/17/2014	\$150.00
	12/19/2014	\$3,325.00
	8/31/2015	\$150.00
Total for LEWISVILLE HS VOLLEY		\$3,625.00
LEWISVILLE LAKE SYMP	3/23/2015	\$13,700.00
Total for LEWISVILLE LAKE SYMP		\$13,700.00
LEWISVILLE LETTERING	9/02/2014	\$1,177.34
	9/26/2014	\$715.20
	10/01/2014	\$1,586.50
	10/06/2014	\$2,121.21

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LEWISVILLE LETTERING	10/14/2014	\$3,525.93
	10/16/2014	\$695.60
	10/20/2014	\$673.00
	10/28/2014	\$3,948.45
	11/03/2014	\$1,290.15
	11/05/2014	\$1,459.54
	11/12/2014	\$321.75
	11/17/2014	\$1,260.01
	11/20/2014	\$1,406.55
	12/02/2014	\$1,314.36
	12/08/2014	\$2,505.70
	12/18/2014	\$1,650.00
	1/07/2015	\$1,315.17
	1/14/2015	\$596.64
	1/15/2015	\$1,492.79
	1/20/2015	\$716.16
	1/21/2015	\$264.74
	1/26/2015	\$692.74
	2/02/2015	\$917.00
	2/09/2015	\$387.48
	2/25/2015	\$2,420.99
	3/02/2015	\$2,206.00
	3/04/2015	\$560.00
	3/20/2015	\$461.96
	3/24/2015	\$1,159.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LEWISVILLE LETTERING	3/30/2015	\$272.50
	4/06/2015	\$330.00
	4/13/2015	\$157.80
	4/21/2015	\$331.50
	4/27/2015	\$1,504.00
	4/30/2015	\$2,111.75
	5/11/2015	\$697.00
	5/15/2015	\$327.30
	5/21/2015	\$220.00
	5/28/2015	\$200.00
	6/01/2015	\$1,867.22
	6/05/2015	\$2,582.94
	6/10/2015	\$264.25
	6/18/2015	\$2,880.46
	6/30/2015	\$469.80
	7/21/2015	\$293.22
	7/23/2015	\$472.00
	7/29/2015	\$191.88
	7/30/2015	\$1,018.24
	8/04/2015	\$269.82
	8/06/2015	\$1,039.00
	8/13/2015	\$160.00
	8/17/2015	\$400.00
	8/20/2015	\$1,269.25
	8/24/2015	\$54.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LEWISVILLE LETTERING	Total for LEWISVILLE LETTERING	\$58,226.39
LEWISVILLE NOON ROTA	12/11/2014	\$199.00
	2/16/2015	\$194.00
	5/04/2015	\$204.00
	8/03/2015	\$244.00
	Total for LEWISVILLE NOON ROTA	\$841.00
LEWISVILLE OLD TOWN	2/09/2015	\$288.90
	2/25/2015	\$714.00
	7/20/2015	\$75.00
	Total for LEWISVILLE OLD TOWN	\$1,077.90
LEWISVILLE TEXAS, CI	9/02/2014	\$2,500.42
	9/08/2014	\$16,201.77
	9/09/2014	\$9,836.17
	9/15/2014	\$52,191.27
	9/16/2014	\$1,725.89
	9/29/2014	\$15,087.16
	10/01/2014	\$2,584.12
	10/02/2014	\$14,795.36
	10/06/2014	\$11,016.43
	10/15/2014	\$18,799.55
	10/24/2014	\$16,072.86
	10/30/2014	\$17,176.35
	11/10/2014	\$69,147.00
	11/11/2014	\$14,852.38
	11/18/2014	\$2,239.23
	12/01/2014	\$13,359.79

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LEWISVILLE TEXAS, CI	12/04/2014	\$14,256.09
	12/12/2014	\$12,459.55
	12/15/2014	\$16,994.72
	12/17/2014	\$1,759.45
	12/19/2014	\$11,251.37
	1/06/2015	\$11,467.35
	1/14/2015	\$8,750.35
	1/23/2015	\$1,854.81
	1/29/2015	\$6,663.81
	2/05/2015	\$8,506.89
	2/09/2015	\$64,270.41
	2/16/2015	\$8,205.48
	2/17/2015	\$1,386.29
	3/03/2015	\$8,297.71
	3/04/2015	\$9,336.98
	3/17/2015	\$8,053.11
	3/18/2015	\$965.81
	3/27/2015	\$6,700.43
	3/30/2015	\$2,424.99
	4/02/2015	\$9,035.28
	4/10/2015	\$7,736.07
	4/15/2015	\$616.43
	4/22/2015	\$5,975.73
	4/29/2015	\$8,523.61
	5/13/2015	\$7,947.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LEWISVILLE TEXAS, CI	5/18/2015	\$579.37
	5/19/2015	\$692.63
	5/26/2015	\$1,795.91
	5/27/2015	\$6,795.73
	6/01/2015	\$6,733.89
	6/02/2015	\$4,135.22
	6/09/2015	\$10,562.73
	6/17/2015	\$1,299.69
	6/22/2015	\$1,167.55
	6/23/2015	\$7,835.17
	6/30/2015	\$4,062.02
	7/01/2015	\$7,027.09
	7/06/2015	\$150.00
	7/08/2015	\$7,041.34
	7/15/2015	\$1,128.19
	7/22/2015	\$6,878.76
	7/27/2015	\$127,650.85
	7/28/2015	\$8,700.31
	8/10/2015	\$8,859.50
	8/12/2015	\$8,131.44
	8/18/2015	\$1,055.53
	8/21/2015	\$1,126.47
	8/26/2015	\$2,101.69
	8/27/2015	\$6,690.84
		<hr/>
	Total for LEWISVILLE TEXAS, CI	\$753,228.04

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LEYVA, BLANCA	11/17/2014	\$10.00
Total for LEYVA, BLANCA		\$10.00
LH CONNECTED	4/27/2015	\$185.00
Total for LH CONNECTED		\$185.00
LI, LI	10/06/2014	\$50.00
Total for LI, LI		\$50.00
LIBERTS INC	9/29/2014	\$315.78
	11/17/2014	\$38.67
Total for LIBERTS INC		\$354.45
LIBERTY FLAGS INC	8/24/2015	\$421.08
Total for LIBERTY FLAGS INC		\$421.08
LIBRARY INTEGRATED S	11/20/2014	\$171.00
	12/08/2014	\$69.00
	4/06/2015	\$75.00
	4/20/2015	\$135.00
	6/22/2015	\$498.00
	6/30/2015	\$117.00
Total for LIBRARY INTEGRATED S		\$1,065.00
LIBRARY STORE INC, T	11/03/2014	\$59.62
	12/15/2014	\$59.44
	4/06/2015	\$130.92
	4/20/2015	\$184.20
	4/27/2015	\$361.65
Total for LIBRARY STORE INC, T		\$795.83
LICHTENSTEIN, DIANA	2/09/2015	\$534.00
	3/30/2015	\$195.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LICHTENSTEIN, DIANA	Total for LICHTENSTEIN, DIANA	\$729.00
LIEBSCH, EVAN	6/15/2015	\$250.00
	Total for LIEBSCH, EVAN	\$250.00
LIFESAVER CPR AND FI	10/29/2014	\$320.00
	Total for LIFESAVER CPR AND FI	\$320.00
LIFETOUCH NATIONAL S	9/02/2014	\$200.00
	9/15/2014	\$100.00
	11/10/2014	\$1,100.00
	12/15/2014	\$250.00
	12/18/2014	\$300.00
	1/26/2015	\$200.00
	2/02/2015	\$50.00
	3/02/2015	\$250.00
	4/20/2015	\$600.00
	Total for LIFETOUCH NATIONAL S	\$3,050.00
LIGGINS, CARISSA	4/27/2015	\$10.00
	Total for LIGGINS, CARISSA	\$10.00
LIGHTNING PREDICTION	11/10/2014	\$9,900.00
	12/08/2014	\$900.00
	2/09/2015	\$9,900.00
	3/23/2015	\$600.00
	5/11/2015	\$9,900.00
	5/26/2015	\$1,500.00
	6/29/2015	\$3,200.00
	Total for LIGHTNING PREDICTION	\$35,900.00
LIGHTSPEED TECHNOLOG	9/08/2014	\$670.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LIGHTSPEED TECHNOLOG	9/23/2014	\$84.00
	9/30/2014	\$584.00
	11/03/2014	\$822.00
	11/10/2014	\$66.00
	11/20/2014	\$775.00
	12/08/2014	\$168.00
	1/12/2015	\$165.00
	1/26/2015	\$175.00
	2/02/2015	\$80.00
	2/16/2015	\$50.00
	3/02/2015	\$558.00
	3/23/2015	\$140.00
	4/20/2015	\$84.00
	5/04/2015	\$42.00
	5/11/2015	\$364.00
	6/08/2015	\$700.00
	6/15/2015	\$1,276.00
8/27/2015	\$1,090.00	
Total for LIGHTSPEED TECHNOLOG		\$7,893.00
LILES, CRISTIE	10/06/2014	\$162.18
	11/10/2014	\$171.36
	12/08/2014	\$77.11
	2/09/2015	\$104.82
	2/16/2015	\$191.80
	3/23/2015	\$200.22

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LILES, CRISTIE	3/30/2015	\$407.53
	4/13/2015	\$178.65
	4/21/2015	\$155.20
	6/08/2015	\$164.69
Total for LILES, CRISTIE		\$1,813.56
LILLY, DEBORAH	3/04/2015	\$470.33
	Total for LILLY, DEBORAH	
LIM, JISAN	6/15/2015	\$1,500.00
	Total for LIM, JISAN	
LIMON, ROBERT	3/04/2015	\$120.00
	Total for LIMON, ROBERT	
LINDAHL, CINDY	9/15/2014	\$47.99
	12/10/2014	\$200.09
	2/02/2015	\$89.54
	6/01/2015	\$152.85
Total for LINDAHL, CINDY		\$490.47
LINDLEY, KYLE	10/06/2014	\$109.32
	11/17/2014	\$96.00
	1/20/2015	\$110.00
	2/16/2015	\$70.00
Total for LINDLEY, KYLE		\$385.32
LINDSEY, ERIC	1/07/2015	\$465.01
	3/30/2015	\$211.50
	4/13/2015	\$498.07
	6/22/2015	\$373.01
Total for LINDSEY, ERIC		\$1,547.59

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LINDSEY, MIESHA	3/30/2015	\$20.80
Total for LINDSEY, MIESHA		\$20.80
LINDSEY, RENEE	12/03/2014	\$64.00
Total for LINDSEY, RENEE		\$64.00
LINDSTROM, KEVIN	3/02/2015	\$98.00
	3/30/2015	\$235.00
Total for LINDSTROM, KEVIN		\$333.00
LINEBACK, SHERRILL	9/15/2014	\$39.31
	12/18/2014	\$101.36
	4/13/2015	\$103.16
	5/04/2015	\$78.26
	7/13/2015	\$113.35
	8/10/2015	\$43.47
Total for LINEBACK, SHERRILL		\$478.91
LINE-X OF DAL	7/20/2015	\$2,173.00
	8/03/2015	\$27,434.88
	8/31/2015	\$3,936.88
Total for LINE-X OF DAL		\$33,544.76
LINGREN, LISA	9/08/2014	\$36.75
Total for LINGREN, LISA		\$36.75
LINKAGES INC	2/02/2015	\$10,966.02
Total for LINKAGES INC		\$10,966.02
LINZY, JYNESE	4/13/2015	\$18.00
Total for LINZY, JYNESE		\$18.00
LIPPE, MARIA GONZALE	2/25/2015	\$10.00
Total for LIPPE, MARIA GONZALE		\$10.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LISD COUNCIL OF PTA	1/12/2015	\$360.00
	2/05/2015	\$150.00
	Total for LISD COUNCIL OF PTA	\$510.00
LISD FCA	4/15/2015	\$150.00
	4/20/2015	\$900.00
	Total for LISD FCA	\$1,050.00
LISENBY, WILLIAM	6/08/2015	\$197.00
	Total for LISENBY, WILLIAM	\$197.00
LISS, ANDREAS	10/28/2014	\$160.00
	Total for LISS, ANDREAS	\$160.00
LITERACY EMPOWERMENT	3/20/2015	\$468.00
	Total for LITERACY EMPOWERMENT	\$468.00
LITERACY GROUP, THE	9/29/2014	\$295.00
	2/02/2015	\$980.00
	Total for LITERACY GROUP, THE	\$1,275.00
LITERACY RESOURCES	1/12/2015	\$544.93
	3/02/2015	\$85.99
	5/18/2015	\$464.94
	7/20/2015	\$539.93
Total for LITERACY RESOURCES	\$1,635.79	
LITHERLAND, TIFFANY	5/11/2015	\$17.10
	Total for LITHERLAND, TIFFANY	\$17.10
LITTLE, BRETT	10/28/2014	\$160.00
	11/10/2014	\$113.00
	11/20/2014	\$133.00
	Total for LITTLE, BRETT	\$406.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LITTLE, BRUCE	4/07/2015	\$105.00
Total for LITTLE, BRUCE		\$105.00
LITTLE, GAIL	9/08/2014	\$79.18
	10/14/2014	\$56.39
	11/17/2014	\$61.71
	12/08/2014	\$35.00
	1/12/2015	\$45.36
	2/09/2015	\$40.02
	3/30/2015	\$28.98
	4/13/2015	\$23.40
	5/11/2015	\$30.48
	6/01/2015	\$11.96
	8/10/2015	\$38.47
Total for LITTLE, GAIL		\$450.95
LITTLEBITS ELECTRONI	9/30/2014	\$2,999.00
	10/16/2014	\$464.10
	10/28/2014	\$402.05
	12/18/2014	\$845.75
	2/25/2015	\$6,767.20
	5/04/2015	\$3,299.00
	5/26/2015	\$232.90
	6/15/2015	\$210.80
	6/22/2015	\$3,299.00
	7/20/2015	\$3,802.25
	8/05/2015	\$1,689.40
Total for LITTLEBITS ELECTRONI		\$24,011.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LITTLETON, ERIC	10/20/2014	\$1,440.00
	12/15/2014	\$102.50
	Total for LITTLETON, ERIC	
LITTLETON, JILAYNE	9/22/2014	\$38.81
	10/14/2014	\$118.17
	11/17/2014	\$167.00
	1/20/2015	\$227.19
	3/23/2015	\$281.58
	4/20/2015	\$113.40
	5/18/2015	\$165.54
	7/13/2015	\$206.83
Total for LITTLETON, JILAYNE		\$1,318.52
LIU, BRIANNA	11/17/2014	\$50.00
	Total for LIU, BRIANNA	
LIVEBINDERS INC	11/20/2014	\$199.00
	4/06/2015	\$24.95
	Total for LIVEBINDERS INC	
LIVELY, ALAN B	6/22/2015	\$480.00
	Total for LIVELY, ALAN B	
LIVINGSTON, SAMANTHA	10/28/2014	\$71.61
	2/02/2015	\$84.11
	3/04/2015	\$85.30
	7/13/2015	\$169.84
	Total for LIVINGSTON, SAMANTHA	
LLELA	11/10/2014	\$7,929.00
	12/18/2014	\$2,637.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LLELA	6/10/2015	\$1,134.00
Total for LLELA		\$11,700.00
LLOYD, AARON	5/26/2015	\$92.00
Total for LLOYD, AARON		\$92.00
LOANNOU, GIORGIO	6/29/2015	\$200.00
Total for LOANNOU, GIORGIO		\$200.00
LOBELLO, JUSTIN	2/02/2015	\$150.00
	4/13/2015	\$160.00
Total for LOBELLO, JUSTIN		\$310.00
LOCKDOWNMAGNET.COM	4/20/2015	\$325.00
	6/15/2015	\$325.00
Total for LOCKDOWNMAGNET.COM		\$650.00
LOCKE, KAREN	9/08/2014	\$22.23
	10/14/2014	\$7.62
	11/17/2014	\$10.14
	12/15/2014	\$8.51
	1/12/2015	\$12.77
	2/09/2015	\$18.98
	3/23/2015	\$11.73
	4/13/2015	\$9.78
	5/18/2015	\$17.19
	6/15/2015	\$21.51
	7/20/2015	\$34.44
	8/10/2015	\$11.73
Total for LOCKE, KAREN		\$186.63
LOCKER ROOM SPORTSWE	9/08/2014	\$480.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LOCKER ROOM SPORTSWE	9/15/2014	\$2,691.00
	9/22/2014	\$2,700.00
	10/14/2014	\$1,015.75
	11/20/2014	\$300.00
	12/03/2014	\$380.00
	12/18/2014	\$1,230.00
	1/26/2015	\$600.00
	2/09/2015	\$34.50
	3/04/2015	\$675.00
	4/02/2015	\$703.20
	5/26/2015	\$160.00
	6/15/2015	\$275.00
	6/22/2015	\$1,427.80
	7/06/2015	\$3,385.50
	7/20/2015	\$3,110.80
	7/27/2015	\$7,167.75
	8/17/2015	\$2,340.45
8/24/2015	\$309.75	
8/31/2015	\$640.15	
Total for LOCKER ROOM SPORTSWE		\$29,626.65
LOFTWALL INC	11/03/2014	\$1,667.00
	4/27/2015	\$1,509.00
Total for LOFTWALL INC		\$3,176.00
LOGGINS, VERDELL	12/08/2014	\$55.00
	12/18/2014	\$105.00
	1/12/2015	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LOGGINS, VERDELL	1/20/2015	\$240.00
	2/25/2015	\$75.00
	Total for LOGGINS, VERDELL	\$550.00
LOLL, KAREN	3/30/2015	\$125.00
	Total for LOLL, KAREN	\$125.00
LOLL, TERESA	11/20/2014	\$15.00
	Total for LOLL, TERESA	\$15.00
LONDON, DEBORAH	2/05/2015	\$123.32
	Total for LONDON, DEBORAH	\$123.32
LONDON, MICHAEL	12/08/2014	\$180.00
	12/15/2014	\$55.00
	12/18/2014	\$365.00
	1/26/2015	\$105.00
	2/02/2015	\$275.00
	2/09/2015	\$200.00
	2/16/2015	\$105.00
	2/25/2015	\$105.00
	3/23/2015	\$105.00
Total for LONDON, MICHAEL	\$1,495.00	
LONE STAR COACHES IN	11/14/2014	\$3,060.00
	11/20/2014	\$6,168.20
	2/25/2015	\$2,064.40
	3/02/2015	\$2,005.00
	5/11/2015	\$1,980.00
	6/08/2015	\$4,462.50
Total for LONE STAR COACHES IN	\$19,740.10	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LONE STAR COMMUNICAT	9/02/2014	\$280.40
	9/15/2014	\$17,590.50
	10/20/2014	\$16,742.50
	10/28/2014	\$1,353.12
	11/04/2014	\$70.71
	11/17/2014	\$139.20
	12/03/2014	\$108.00
	12/08/2014	\$399.64
	12/15/2014	\$908.00
	1/21/2015	\$507.64
	2/16/2015	\$345.64
	3/23/2015	\$165.00
	3/30/2015	\$194.00
	5/26/2015	\$378.00
	6/15/2015	\$770.00
	7/20/2015	\$408.00
8/24/2015	\$1,002.00	
Total for LONE STAR COMMUNICAT		\$41,362.35
LONE STAR LEARNING I	9/23/2014	\$268.78
	10/14/2014	\$134.39
	11/17/2014	\$264.37
	12/03/2014	\$257.58
	12/18/2014	\$164.38
	2/09/2015	\$227.34
	3/04/2015	\$172.46

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LONE STAR LEARNING I	5/04/2015	\$106.39
	6/01/2015	\$225.10
	6/15/2015	\$2,548.98
	8/17/2015	\$134.39
	Total for LONE STAR LEARNING I	\$4,504.16
LONE STAR NFL	4/14/2015	\$130.00
	Total for LONE STAR NFL	\$130.00
LONE STAR PERCUSSION	9/23/2014	\$4,821.17
	10/06/2014	\$6,676.69
	10/14/2014	\$4,272.44
	10/20/2014	\$3,417.54
	10/28/2014	\$4,394.85
	11/10/2014	\$4,038.65
	11/17/2014	\$1,035.29
	11/20/2014	\$187.54
	12/08/2014	\$3,344.60
	12/15/2014	\$1,062.48
	12/18/2014	\$106.65
	1/20/2015	\$2,068.35
	2/16/2015	\$174.13
	3/02/2015	\$165.91
	4/13/2015	\$24,429.18
	4/20/2015	\$28,236.97
	5/04/2015	\$792.70
	6/15/2015	\$466.15
8/03/2015	\$1,906.75	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LONE STAR PERCUSSION	8/31/2015	\$3,251.00
Total for LONE STAR PERCUSSION		\$94,849.04
LONESTAR POPCORN	11/17/2014	\$123.80
	11/21/2014	\$220.50
	12/15/2014	\$223.60
	2/09/2015	\$127.50
	5/18/2015	\$1,751.50
	6/08/2015	\$36.90
Total for LONESTAR POPCORN		\$2,483.80
LONESTAR RESTAURANT	11/10/2014	\$34,522.40
	3/16/2015	\$37,235.98
	4/29/2015	\$10,642.45
Total for LONESTAR RESTAURANT		\$82,400.83
LONG, STEVE	4/13/2015	\$75.00
Total for LONG, STEVE		\$75.00
LONG, TERRI	9/15/2014	\$14.00
	10/16/2014	\$56.00
	11/17/2014	\$56.00
	12/15/2014	\$36.40
	1/12/2015	\$44.46
	2/25/2015	\$51.75
	3/23/2015	\$52.73
	4/20/2015	\$48.88
	6/15/2015	\$57.50
Total for LONG, TERRI		\$417.72
LONGHORN INC	9/30/2014	\$259.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LONGHORN INC	10/14/2014	\$261.66
	12/08/2014	\$397.37
	1/20/2015	\$676.20
	3/23/2015	\$302.28
	3/30/2015	\$29.40
	4/09/2015	\$2,583.58
	4/27/2015	\$184.00
	7/02/2015	\$1,174.96
	8/04/2015	\$119.40
	8/20/2015	\$28.65
	8/25/2015	\$279.65
	8/27/2015	\$44.10
	Total for LONGHORN INC	\$6,340.80
LONGORIA, DULIA	3/23/2015	\$256.20
	7/20/2015	\$681.20
	Total for LONGORIA, DULIA	\$937.40
LONGORIA, EVA	10/15/2014	\$16.67
	Total for LONGORIA, EVA	\$16.67
LONGORIA, OLGA	9/15/2014	\$28.56
	10/28/2014	\$104.72
	11/20/2014	\$62.16
	1/26/2015	\$95.76
	3/30/2015	\$102.93
	5/11/2015	\$114.43
	7/13/2015	\$63.26
	Total for LONGORIA, OLGA	\$571.82

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LOPER, JESSICA	3/16/2015	\$150.00
Total for LOPER, JESSICA		\$150.00
LOPEZ, CESAR	2/16/2015	\$75.00
Total for LOPEZ, CESAR		\$75.00
LOPEZ, DEBORAH	11/20/2014	\$20.00
Total for LOPEZ, DEBORAH		\$20.00
LOPEZ, ELVIA P	10/14/2014	\$62.22
	11/10/2014	\$20.97
	12/08/2014	\$24.36
	1/12/2015	\$46.20
	2/09/2015	\$19.44
	3/23/2015	\$59.97
	4/13/2015	\$51.12
	5/11/2015	\$103.90
	6/08/2015	\$80.39
Total for LOPEZ, ELVIA P		\$468.57
LOPEZ, JUAN M	8/24/2015	\$30.00
Total for LOPEZ, JUAN M		\$30.00
LOPEZ, KIMBERLY	2/16/2015	\$285.25
Total for LOPEZ, KIMBERLY		\$285.25
LOPEZ, LEONARD	3/30/2015	\$68.00
	4/06/2015	\$268.00
	4/27/2015	\$150.00
Total for LOPEZ, LEONARD		\$486.00
LOPEZ, MARTHA	11/17/2014	\$10.00
Total for LOPEZ, MARTHA		\$10.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LOPEZ, RITA	11/10/2014	\$10.00
Total for LOPEZ, RITA		\$10.00
LOPEZ, ROSA	4/13/2015	\$18.00
Total for LOPEZ, ROSA		\$18.00
LOPEZ-ARAIZA, CHRIS	10/06/2014	\$125.00
	12/18/2014	\$150.00
	1/07/2015	\$135.00
	2/05/2015	\$180.00
	6/24/2015	\$300.00
Total for LOPEZ-ARAIZA, CHRIS		\$890.00
LORD, ANDREA	6/08/2015	\$64.00
Total for LORD, ANDREA		\$64.00
LORD, LAURA	3/30/2015	\$496.84
Total for LORD, LAURA		\$496.84
LORENC, KATIE	9/15/2014	\$52.02
	9/22/2014	\$7.78
Total for LORENC, KATIE		\$59.80
LOSAVIO, TRICIA	12/08/2014	\$110.00
	1/26/2015	\$70.00
	4/06/2015	\$103.00
Total for LOSAVIO, TRICIA		\$283.00
LOUGHBOROUGH, DORRIE	11/21/2014	\$494.24
	4/27/2015	\$1,097.60
	7/06/2015	\$523.07
Total for LOUGHBOROUGH, DORRIE		\$2,114.91

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LOVE & WAR IN TEXAS	12/03/2014	\$2,300.40
Total for LOVE & WAR IN TEXAS		\$2,300.40
LOVE AND LOGIC INSTI	9/15/2014	\$212.50
	9/30/2014	\$455.60
	10/06/2014	\$198.00
	10/28/2014	\$99.00
	11/10/2014	\$318.85
	5/11/2015	\$1,450.00
	5/18/2015	\$146.90
	8/31/2015	\$2,100.00
Total for LOVE AND LOGIC INSTI		\$4,980.85
LOVING, FRANCES	3/04/2015	\$87.37
Total for LOVING, FRANCES		\$87.37
LOWE, JEFFERY	4/06/2015	\$128.00
Total for LOWE, JEFFERY		\$128.00
LOWE, RAMONA	4/20/2015	\$534.41
Total for LOWE, RAMONA		\$534.41
LOWERY, ERIKA	11/17/2014	\$104.05
	1/26/2015	\$93.24
	3/02/2015	\$113.85
	5/04/2015	\$80.79
	6/29/2015	\$94.36
Total for LOWERY, ERIKA		\$486.29
LOWE'S HOME CENTERS	9/15/2014	\$8,726.15
	9/26/2014	\$47.88
	10/16/2014	\$24,453.81

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LOWE'S HOME CENTERS	11/17/2014	\$8,486.71
	12/19/2014	\$5,775.94
	1/20/2015	\$15,748.80
	2/10/2015	\$7,211.21
	3/31/2015	\$10,746.70
	4/13/2015	\$8,867.57
	5/13/2015	\$7,157.22
	6/18/2015	\$16,377.12
	6/22/2015	\$4,253.44
	7/15/2015	\$15,030.91
	8/10/2015	\$11,979.32
	Total for LOWE'S HOME CENTERS	\$144,862.78
LOWREY, JAN	9/02/2014	\$28.56
	10/06/2014	\$301.00
	11/17/2014	\$445.76
	11/20/2014	\$153.75
	2/09/2015	\$365.94
	3/30/2015	\$733.09
	4/21/2015	\$168.96
	5/26/2015	\$631.07
	6/15/2015	\$427.00
	8/17/2015	\$971.84
	Total for LOWREY, JAN	\$4,226.97
LOY, HOPE	5/11/2015	\$197.00
	Total for LOY, HOPE	\$197.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LOYD, SAM	4/06/2015	\$65.00
Total for LOYD, SAM		\$65.00
LRA - LITERACY RESEA	9/15/2014	\$130.00
Total for LRA - LITERACY RESEA		\$130.00
LRP PUBLICATIONS	9/29/2014	\$244.50
	2/16/2015	\$214.50
	3/30/2015	\$344.50
	6/08/2015	\$244.50
	8/05/2015	\$264.50
Total for LRP PUBLICATIONS		\$1,312.50
LSU - LOUISIANA STAT	6/23/2015	\$932.00
Total for LSU - LOUISIANA STAT		\$932.00
LUBER BROS INC	12/08/2014	\$388.23
Total for LUBER BROS INC		\$388.23
LUCAS, COLTEN	12/15/2014	\$75.00
	2/25/2015	\$75.00
Total for LUCAS, COLTEN		\$150.00
LUCE, KRISTOPHER	12/15/2014	\$92.74
Total for LUCE, KRISTOPHER		\$92.74
LUCERO, JORGE L	2/16/2015	\$95.00
	3/04/2015	\$130.00
Total for LUCERO, JORGE L		\$225.00
LUCK'S MUSIC LIBRARY	11/17/2014	\$123.01
	12/08/2014	\$409.50
	3/02/2015	\$202.50
	4/06/2015	\$302.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LUCK'S MUSIC LIBRARY	Total for LUCK'S MUSIC LIBRARY	\$1,037.46
LUCKY, CORWIN C	2/02/2015	\$135.00
	2/09/2015	\$200.00
	3/23/2015	\$180.00
	Total for LUCKY, CORWIN C	\$515.00
LUDLOW, MATTHEW	3/30/2015	\$156.00
	Total for LUDLOW, MATTHEW	\$156.00
LUGO, SARITA	4/13/2015	\$18.00
	Total for LUGO, SARITA	\$18.00
LUJAN, ALBERT	2/02/2015	\$150.00
	Total for LUJAN, ALBERT	\$150.00
LULE, ALFANSO	4/13/2015	\$18.00
	Total for LULE, ALFANSO	\$18.00
LUMINAUD	4/20/2015	\$216.00
	Total for LUMINAUD	\$216.00
LUMLEY, AMY	1/26/2015	\$443.87
	Total for LUMLEY, AMY	\$443.87
LUNA, CHRIS	3/02/2015	\$80.00
	5/04/2015	\$68.00
	5/11/2015	\$105.00
	5/18/2015	\$420.00
	6/08/2015	\$195.00
	Total for LUNA, CHRIS	\$868.00
LUNA, MARTHA	8/17/2015	\$20.00
	Total for LUNA, MARTHA	\$20.00
LUNA, RICHARD	1/26/2015	\$75.00
	2/09/2015	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LUNA, RICHARD	2/25/2015	\$240.00
Total for LUNA, RICHARD		\$390.00
LUNDBERG, LAURIE	9/29/2014	\$17.53
	10/28/2014	\$54.94
	12/03/2014	\$60.82
	12/18/2014	\$34.05
	2/25/2015	\$42.38
	3/23/2015	\$34.72
	3/30/2015	\$39.56
	5/11/2015	\$48.94
	5/26/2015	\$54.62
	7/13/2015	\$117.87
Total for LUNDBERG, LAURIE		\$505.43
LUOMA, EMILY	9/15/2014	\$45.75
	12/18/2014	\$95.93
	5/18/2015	\$110.00
Total for LUOMA, EMILY		\$251.68
LURVEY, HEATHER	8/17/2015	\$264.95
Total for LURVEY, HEATHER		\$264.95
LUTHER, DENA	4/13/2015	\$18.00
Total for LUTHER, DENA		\$18.00
LUVIANO, MARICELA	4/27/2015	\$10.00
Total for LUVIANO, MARICELA		\$10.00
LYNCH, TERESA	3/17/2015	\$150.00
Total for LYNCH, TERESA		\$150.00
LYNDA.COM INC	12/18/2014	\$269.76

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
LYNDA.COM INC	4/21/2015	\$4,875.00
	6/10/2015	\$2,100.00
	8/25/2015	\$375.00
	Total for LYNDA.COM INC	\$7,619.76
LYNN, KENDALL	4/06/2015	\$65.00
	Total for LYNN, KENDALL	\$65.00
LYON, DAWN	9/29/2014	\$24.45
	Total for LYON, DAWN	\$24.45
LYON, MARLENE	11/17/2014	\$130.28
	8/24/2015	\$95.55
	Total for LYON, MARLENE	\$225.83
M & A TECHNOLOGY	9/02/2014	\$450.00
	9/11/2014	\$16,503.00
	9/15/2014	\$42,926.00
	9/26/2014	\$1,232.00
	9/30/2014	\$5,213.00
	10/06/2014	\$2,189.00
	10/20/2014	\$9,030.00
	10/28/2014	\$2,012.80
	11/04/2014	\$5,851.00
	11/10/2014	\$2,290.00
	11/17/2014	\$9,903.00
	11/20/2014	\$6,179.00
	12/08/2014	\$9,613.00
	12/15/2014	\$149.75
12/18/2014	\$1,443.02	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
M & A TECHNOLOGY	1/12/2015	\$5,355.00
	1/14/2015	\$1,910.00
	1/22/2015	\$9,574.75
	1/26/2015	\$15,435.50
	1/28/2015	\$3,987.00
	2/02/2015	\$860.95
	2/09/2015	\$1,743.15
	2/26/2015	\$11,105.00
	3/20/2015	\$995.00
	3/23/2015	\$3,425.00
	3/24/2015	\$744.00
	3/30/2015	\$837.00
	4/06/2015	\$3,288.00
	4/13/2015	\$3,145.00
	4/27/2015	\$434.00
	5/04/2015	\$1,725.00
	5/11/2015	\$8,972.00
	5/26/2015	\$857.00
	6/01/2015	\$2,679.00
	6/08/2015	\$231.00
	6/15/2015	\$12,887.95
	6/23/2015	\$3,749.00
	6/24/2015	\$11,707.50
	6/25/2015	\$15.00
	7/06/2015	\$981.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
M & A TECHNOLOGY	7/08/2015	\$1,252.00
	7/14/2015	\$900.00
	7/20/2015	\$4,950.00
	7/28/2015	\$5,121.00
	7/29/2015	\$2,228.00
	7/30/2015	\$120.00
	8/04/2015	\$2,995.00
	8/05/2015	\$1,261.00
	8/06/2015	\$114,894.00
	8/17/2015	\$6,373.00
	8/18/2015	\$3,394.00
	8/24/2015	\$43.00
Total for M & A TECHNOLOGY		\$365,159.37
M & M RESTAURANT GRO	11/03/2014	\$599.00
	Total for M & M RESTAURANT GRO	
M & S GRAPHIC ARTS I	9/08/2014	\$300.55
	Total for M & S GRAPHIC ARTS I	
M SIGNS INC	9/15/2014	\$650.00
	Total for M SIGNS INC	
MAA AMERICAN MATHEMA	1/28/2015	\$121.00
	Total for MAA AMERICAN MATHEMA	
MACASKILL CO INC, TH	10/06/2014	\$2,500.00
	Total for MACASKILL CO INC, TH	
MACDONALD, REBECCA	12/18/2014	\$1,750.00
	2/02/2015	\$1,125.00
	2/16/2015	\$2,375.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MACDONALD, REBECCA	6/10/2015	\$1,812.50
	Total for MACDONALD, REBECCA	
MACIAS, CLAUDIA	8/17/2015	\$93.27
	Total for MACIAS, CLAUDIA	
MACIULA, ALLISON	12/18/2014	\$10.00
	Total for MACIULA, ALLISON	
MACKE, ROBIN	9/02/2014	\$64.40
	12/03/2014	\$84.00
	2/16/2015	\$234.47
	4/13/2015	\$82.51
	4/20/2015	\$188.50
	6/08/2015	\$89.00
	7/27/2015	\$485.24
Total for MACKE, ROBIN		\$1,228.12
MACKIN EDUCATIONAL R	10/14/2014	\$5,024.55
	12/08/2014	\$917.77
	12/18/2014	\$4,998.70
	4/27/2015	\$15,540.96
	4/30/2015	\$15,648.43
Total for MACKIN EDUCATIONAL R		\$42,130.41
MACLAUGHLIN, JAN	9/15/2014	\$70.45
	10/14/2014	\$57.96
	11/17/2014	\$94.47
	1/20/2015	\$66.70
	2/16/2015	\$72.85
	3/23/2015	\$49.91

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MACLAUGHLIN, JAN	4/20/2015	\$61.76
	5/18/2015	\$83.78
	6/22/2015	\$61.07
	8/24/2015	\$36.23
Total for MACLAUGHLIN, JAN		\$655.18
MACMANUS, ELIZABETH	3/20/2015	\$1,329.35
	Total for MACMANUS, ELIZABETH	
MACPHERSON, KIM YVET	2/16/2015	\$50.00
	Total for MACPHERSON, KIM YVET	
MAD SCIENCE OF FORT	11/18/2014	\$713.00
	3/04/2015	\$1,413.00
	7/21/2015	\$3,336.00
	8/04/2015	\$4,194.00
Total for MAD SCIENCE OF FORT		\$9,656.00
MADEWELL, CASSIE	3/04/2015	\$321.46
	Total for MADEWELL, CASSIE	
MADRIGAL, FRANK JAVI	6/15/2015	\$480.00
	Total for MADRIGAL, FRANK JAVI	
MAEYAMA, ROBERT	10/20/2014	\$95.00
	10/28/2014	\$95.00
	3/30/2015	\$80.00
	5/11/2015	\$105.00
	6/08/2015	\$300.00
Total for MAEYAMA, ROBERT		\$675.00
MAGAN, ROBIN	2/16/2015	\$100.00
	Total for MAGAN, ROBIN	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MAGAZINE SUBSCRIPTIO	9/08/2014	\$314.71
	9/22/2014	\$1,372.52
	9/29/2014	\$295.11
	10/16/2014	\$703.69
	10/28/2014	\$267.39
	3/30/2015	\$491.28
	4/02/2015	\$125.47
	4/06/2015	\$320.89
	5/18/2015	\$1,164.87
	5/22/2015	\$213.09
	8/24/2015	\$291.65
	8/31/2015	\$390.97
	Total for MAGAZINE SUBSCRIPTIO	
MAGNATAG VISIBLE SYS	10/14/2014	\$92.72
	Total for MAGNATAG VISIBLE SYS	\$92.72
MAGNON, JENNIFER	9/15/2014	\$66.16
	10/28/2014	\$56.64
	8/31/2015	\$84.32
	Total for MAGNON, JENNIFER	\$207.12
MAIN EVENT	11/13/2014	\$103.90
	12/08/2014	\$103.00
	1/13/2015	\$399.00
	1/20/2015	\$3,141.25
	1/21/2015	\$500.00
	2/16/2015	\$1,346.25
	4/06/2015	\$2,692.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MAIN EVENT	4/07/2015	\$3,448.85
	4/13/2015	\$1,077.00
	4/30/2015	\$143.55
	5/15/2015	\$9,925.00
	5/18/2015	\$2,207.85
	5/20/2015	\$2,620.70
	5/26/2015	\$318.00
	8/07/2015	\$556.55
	8/12/2015	\$556.54
	8/17/2015	\$318.00
Total for MAIN EVENT		\$29,457.94
MAIN STREET CAR WASH	9/02/2014	\$10.00
	5/26/2015	\$10.00
	7/22/2015	\$130.00
Total for MAIN STREET CAR WASH		\$150.00
MAIZ, SHERAMI CONESA	11/20/2014	\$10.08
Total for MAIZ, SHERAMI CONESA		\$10.08
MAJESTY STAFFING LLC	9/29/2014	\$4,272.52
	10/06/2014	\$5,173.18
	10/20/2014	\$3,012.11
	10/28/2014	\$5,212.83
	11/10/2014	\$2,729.84
	11/17/2014	\$5,586.70
	11/20/2014	\$2,797.20
	12/03/2014	\$3,740.09
12/08/2014	\$3,306.16	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MAJESTY STAFFING LLC	12/19/2014	\$3,201.23
	1/12/2015	\$5,582.87
	1/26/2015	\$3,271.02
	2/02/2015	\$2,670.83
	2/09/2015	\$2,916.40
	2/16/2015	\$3,318.38
	2/25/2015	\$4,201.44
	3/02/2015	\$4,524.26
	3/04/2015	\$3,304.63
	3/23/2015	\$2,961.95
	3/30/2015	\$4,205.43
	4/13/2015	\$6,069.62
	4/20/2015	\$5,977.11
	5/04/2015	\$16,829.40
	5/11/2015	\$5,342.17
	5/26/2015	\$11,768.97
	6/01/2015	\$6,259.89
	6/08/2015	\$5,741.30
6/15/2015	\$4,536.83	
6/22/2015	\$4,478.82	
Total for MAJESTY STAFFING LLC		\$142,993.18
MAJORS, PAUL	10/14/2014	\$55.00
	Total for MAJORS, PAUL	
MAKARENKO, NICOLAS	7/20/2015	\$130.56
	Total for MAKARENKO, NICOLAS	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MAKE-A-WISH FOUNDATI	6/08/2015	\$344.68
Total for MAKE-A-WISH FOUNDATI		\$344.68
MAKEMUSIC INC	12/03/2014	\$140.00
Total for MAKEMUSIC INC		\$140.00
MALECKI, AMY	12/08/2014	\$33.34
	3/30/2015	\$197.00
Total for MALECKI, AMY		\$230.34
MALKOWSKI, BREANNA	2/16/2015	\$30.00
Total for MALKOWSKI, BREANNA		\$30.00
MALMARK INC	2/16/2015	\$542.49
Total for MALMARK INC		\$542.49
MALONE, COREY	12/18/2014	\$75.00
	1/12/2015	\$110.00
	1/26/2015	\$75.00
	2/09/2015	\$128.00
	2/16/2015	\$75.00
Total for MALONE, COREY		\$463.00
MALONE, JORDAN	5/21/2015	\$200.00
Total for MALONE, JORDAN		\$200.00
MALONE, KALEIGH	9/03/2014	\$442.84
	11/17/2014	\$497.55
	3/02/2015	\$502.05
Total for MALONE, KALEIGH		\$1,442.44
MALONE, KEISHA	9/22/2014	\$100.00
Total for MALONE, KEISHA		\$100.00
MALONE-MYNAR, RENEE	11/17/2014	\$10.00
Total for MALONE-MYNAR, RENEE		\$10.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MAMAS' DAUGHTER'S DI	10/20/2014	\$200.00
	3/04/2015	\$100.00
	4/13/2015	\$125.00
	Total for MAMAS' DAUGHTER'S DI	
MAMMEL, TRACY	10/06/2014	\$20.33
	10/16/2014	\$25.37
	11/17/2014	\$7.39
	12/15/2014	\$5.38
	1/20/2015	\$8.74
	2/16/2015	\$16.22
	3/23/2015	\$21.28
	4/20/2015	\$22.02
	5/11/2015	\$8.97
7/13/2015	\$20.30	
Total for MAMMEL, TRACY		\$156.00
MANDERFELD, KELLIE	9/08/2014	\$25.45
	Total for MANDERFELD, KELLIE	
MANESS, LAUREN	4/27/2015	\$1,000.00
	Total for MANESS, LAUREN	
MANGRUM, BETTINA	10/06/2014	\$40.00
	Total for MANGRUM, BETTINA	
MANISCALCO, THERESA	12/08/2014	\$87.36
	Total for MANISCALCO, THERESA	
MANJI, NAVIN	9/15/2014	\$46.00
	Total for MANJI, NAVIN	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MANN, DAVID	6/15/2015	\$160.00
Total for MANN, DAVID		\$160.00
MANN, JAMES L	3/23/2015	\$112.00
	5/04/2015	\$134.00
	5/18/2015	\$77.00
Total for MANN, JAMES L		\$323.00
MANN, LEAH	1/20/2015	\$145.00
	8/03/2015	\$471.75
Total for MANN, LEAH		\$616.75
MANN, LEAH ROCHELE	3/04/2015	\$621.65
	7/13/2015	\$45.00
Total for MANN, LEAH ROCHELE		\$666.65
MANN, ROBERT	4/20/2015	\$75.00
	5/18/2015	\$105.00
Total for MANN, ROBERT		\$180.00
MANNERING, DAN	4/06/2015	\$180.56
	6/08/2015	\$507.25
Total for MANNERING, DAN		\$687.81
MANNING, ADONNA	12/18/2014	\$20.00
Total for MANNING, ADONNA		\$20.00
MANNING, CURTIS	9/29/2014	\$205.00
	10/06/2014	\$85.00
	10/14/2014	\$85.00
	10/28/2014	\$120.00
	11/03/2014	\$85.00
	12/08/2014	\$275.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MANNING, CURTIS	12/15/2014	\$75.00
	12/18/2014	\$355.00
	1/12/2015	\$75.00
	1/26/2015	\$95.00
	2/16/2015	\$135.00
	2/25/2015	\$180.00
	3/02/2015	\$105.00
	Total for MANNING, CURTIS	
MANSFIELD HS GOLF BO	1/26/2015	\$1,025.00
	Total for MANSFIELD HS GOLF BO	\$1,025.00
MANSFIELD ISD ATHLET	10/15/2014	\$13,072.00
	Total for MANSFIELD ISD ATHLET	\$13,072.00
MANUEL, BREANN	5/04/2015	\$197.00
	Total for MANUEL, BREANN	\$197.00
MANUEL, ERIC WEGMANN	2/02/2015	\$110.00
	Total for MANUEL, ERIC WEGMANN	\$110.00
MAPS.COM	12/15/2014	\$539.00
	2/09/2015	\$794.00
	Total for MAPS.COM	\$1,333.00
MAQRQUEZ, KARLA	11/10/2014	\$10.00
	Total for MAQRQUEZ, KARLA	\$10.00
MARBLE SLAB CREAMERY	5/07/2015	\$2,000.00
	Total for MARBLE SLAB CREAMERY	\$2,000.00
MARCHING AUXILIARIES	2/25/2015	\$400.00
	6/04/2015	\$3,723.00
	8/17/2015	\$400.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MARCHING AUXILIARIES	Total for MARCHING AUXILIARIES	\$4,523.00
MARCHIONI, DENISE	2/25/2015	\$46.95
	Total for MARCHIONI, DENISE	\$46.95
MARCIAL, ALEJANDRA	11/17/2014	\$10.00
	Total for MARCIAL, ALEJANDRA	\$10.00
MARCO PRODUCTS INC	12/18/2014	\$278.63
	2/02/2015	\$141.60
	3/04/2015	\$218.93
	Total for MARCO PRODUCTS INC	\$639.16
MARCO'S PIZZA	2/04/2015	\$200.00
	3/03/2015	\$200.00
	5/06/2015	\$300.00
	5/21/2015	\$122.40
	Total for MARCO'S PIZZA	\$822.40
MARCUS GOLF BOOSTER	9/15/2014	\$1,450.00
	1/28/2015	\$5,395.00
	3/16/2015	\$230.00
	Total for MARCUS GOLF BOOSTER	\$7,075.00
MARCUS HS CHOIR BOOS	4/02/2015	\$885.00
	Total for MARCUS HS CHOIR BOOS	\$885.00
MARCUS HS VOLLEYBALL	8/17/2015	\$50.00
	Total for MARCUS HS VOLLEYBALL	\$50.00
MARDEL INC	10/14/2014	\$51.10
	1/20/2015	\$147.69
	3/23/2015	\$222.41
	5/04/2015	\$83.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MARDEL INC	6/08/2015	\$758.56
	6/22/2015	\$49.80
	8/31/2015	\$50.00
	Total for MARDEL INC	\$1,363.01
MAREK, DAN	10/28/2014	\$95.00
	5/11/2015	\$95.00
	Total for MAREK, DAN	\$190.00
MARIANNA INDUSTRIES	10/06/2014	\$9,723.76
	10/20/2014	\$8,344.87
	11/17/2014	\$18.50
	4/20/2015	\$308.06
	4/27/2015	\$91.88
	Total for MARIANNA INDUSTRIES	\$18,487.07
MARIN-GARCIA, JOSE-M	3/02/2015	\$80.00
	5/04/2015	\$105.00
	5/18/2015	\$210.00
	6/08/2015	\$195.00
	Total for MARIN-GARCIA, JOSE-M	\$590.00
MARK CUSTOM RECORDIN	2/05/2015	\$207.00
	Total for MARK CUSTOM RECORDIN	\$207.00
MARKET STREET	1/26/2015	\$250.00
	Total for MARKET STREET	\$250.00
MARKETING TEACHER	9/22/2014	\$25.00
	Total for MARKETING TEACHER	\$25.00
MARKHAM, MELISSA	4/20/2015	\$77.54
	Total for MARKHAM, MELISSA	\$77.54

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MARKO, KEN	12/15/2014	\$150.00
	2/25/2015	\$212.50
	Total for MARKO, KEN	\$362.50
MARKS, JONATHAN R	11/20/2014	\$67.00
	1/26/2015	\$165.00
	2/09/2015	\$165.00
	Total for MARKS, JONATHAN R	\$397.00
MARKS, RYAN	10/20/2014	\$30.00
	Total for MARKS, RYAN	\$30.00
MARLOW, ELIZABETH	1/26/2015	\$15.34
	Total for MARLOW, ELIZABETH	\$15.34
MARQUEZ, JESUS	10/06/2014	\$10.00
	Total for MARQUEZ, JESUS	\$10.00
MARRERO, MAYRA	3/30/2015	\$605.38
	Total for MARRERO, MAYRA	\$605.38
MARRIOTT DALLAS/ADDI	5/18/2015	\$1,284.00
	6/17/2015	\$1,605.00
	6/18/2015	\$329.10
	Total for MARRIOTT DALLAS/ADDI	\$3,218.10
MARRIOTT HOUSTON	12/16/2014	\$790.32
	Total for MARRIOTT HOUSTON	\$790.32
MARRIOTT RIVERWALK	2/05/2015	\$10,561.69
	Total for MARRIOTT RIVERWALK	\$10,561.69
MARSH, MONICA	4/13/2015	\$752.97
	Total for MARSH, MONICA	\$752.97
MARSHALL, JOSH	9/15/2014	\$160.00
	Total for MARSHALL, JOSH	\$160.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MARSHALL, KIM	9/29/2014	\$29.68
	10/28/2014	\$43.68
	12/03/2014	\$36.62
	12/18/2014	\$15.01
	1/26/2015	\$29.91
	2/25/2015	\$17.54
	3/30/2015	\$18.64
	5/11/2015	\$18.80
	5/26/2015	\$18.29
	7/13/2015	\$33.06
Total for MARSHALL, KIM		\$261.23
MARSHALL, MELODY	3/04/2015	\$6.98
	Total for MARSHALL, MELODY	
MARSHALL, MICHAEL K	9/15/2014	\$100.00
	Total for MARSHALL, MICHAEL K	
MART INC	9/15/2014	\$5,175.00
	10/06/2014	\$60,730.00
	11/12/2014	\$41,250.00
	11/20/2014	\$1,150.00
	12/08/2014	\$855.00
	2/04/2015	\$52,238.60
	2/16/2015	\$23,250.00
	3/19/2015	\$109,770.60
	3/23/2015	\$6,175.00
	6/24/2015	\$8,526.80
	7/06/2015	\$995.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MART INC	8/17/2015	\$30,695.00
	8/31/2015	\$7,570.00
	Total for MART INC	\$348,381.00
MARTIN EAGLE OIL COM	9/02/2014	\$10,758.88
	10/08/2014	\$20,911.35
	10/28/2014	\$9,655.63
	11/10/2014	\$8,507.34
	12/03/2014	\$7,907.57
	1/12/2015	\$5,729.91
	1/26/2015	\$5,727.61
	2/02/2015	\$5,359.11
	2/25/2015	\$6,609.61
	3/23/2015	\$6,760.08
	4/20/2015	\$7,182.02
	5/04/2015	\$7,598.42
	5/26/2015	\$8,119.37
	6/15/2015	\$5,708.51
	7/13/2015	\$8,255.52
	8/03/2015	\$7,258.00
	8/10/2015	\$7,760.53
8/31/2015	\$6,040.66	
Total for MARTIN EAGLE OIL COM	\$145,850.12	
MARTIN, CRAIG	3/23/2015	\$377.85
	Total for MARTIN, CRAIG	\$377.85
MARTIN, DAVID	11/03/2014	\$78.68
	11/20/2014	\$100.18

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MARTIN, DAVID	12/18/2014	\$84.24
	1/26/2015	\$48.79
	2/25/2015	\$67.97
	3/30/2015	\$59.63
	4/27/2015	\$50.32
	5/26/2015	\$92.24
	7/13/2015	\$83.89
	Total for MARTIN, DAVID	\$665.94
MARTIN, JACKIE A	9/15/2014	\$183.00
	Total for MARTIN, JACKIE A	\$183.00
MARTIN, JESSICA	9/22/2014	\$19.29
	10/14/2014	\$53.64
	11/17/2014	\$61.32
	12/15/2014	\$43.59
	1/26/2015	\$40.02
	5/18/2015	\$137.96
	6/29/2015	\$204.04
	Total for MARTIN, JESSICA	\$559.86
MARTIN, JOEY	9/15/2014	\$183.00
	Total for MARTIN, JOEY	\$183.00
MARTIN, JOSEPH	12/08/2014	\$215.00
	Total for MARTIN, JOSEPH	\$215.00
MARTIN, LA TANYA E	4/06/2015	\$83.00
	Total for MARTIN, LA TANYA E	\$83.00
MARTIN, MOLLY	3/04/2015	\$35.00
	Total for MARTIN, MOLLY	\$35.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MARTIN, STEVEN	9/29/2014	\$85.00
	10/06/2014	\$176.00
	10/20/2014	\$85.00
	11/10/2014	\$85.00
	3/23/2015	\$53.00
Total for MARTIN, STEVEN		\$484.00
MARTIN, TOREY	12/18/2014	\$95.00
	1/12/2015	\$180.00
	1/20/2015	\$105.00
	1/26/2015	\$150.00
	2/02/2015	\$135.00
	2/09/2015	\$200.00
	2/16/2015	\$255.00
	2/25/2015	\$225.00
Total for MARTIN, TOREY		\$1,345.00
MARTIN, VALERIE	9/29/2014	\$84.11
	10/28/2014	\$193.14
	12/03/2014	\$192.53
	12/18/2014	\$142.24
	1/26/2015	\$226.58
	2/25/2015	\$180.43
	3/30/2015	\$199.61
	5/11/2015	\$151.41
	6/01/2015	\$215.46
7/13/2015	\$255.37	
Total for MARTIN, VALERIE		\$1,840.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MARTIN, VIVIAN	6/08/2015	\$19.55
Total for MARTIN, VIVIAN		\$19.55
MARTINEZ, DIANNA	1/12/2015	\$805.00
	2/09/2015	\$455.00
	8/31/2015	\$320.00
Total for MARTINEZ, DIANNA		\$1,580.00
MARTINEZ, ERICA LIMO	12/08/2014	\$64.71
Total for MARTINEZ, ERICA LIMO		\$64.71
MARTINEZ, JAVIER	11/10/2014	\$10.00
Total for MARTINEZ, JAVIER		\$10.00
MARTINEZ, JULIE	5/04/2015	\$71.00
Total for MARTINEZ, JULIE		\$71.00
MARTINEZ, LOURDES	5/18/2015	\$225.00
Total for MARTINEZ, LOURDES		\$225.00
MARTINEZ, MARITZA	5/04/2015	\$25.00
Total for MARTINEZ, MARITZA		\$25.00
MARTINEZ, MONICA	9/15/2014	\$118.84
	2/25/2015	\$136.47
	4/13/2015	\$119.60
	8/10/2015	\$123.41
Total for MARTINEZ, MONICA		\$498.32
MARTINEZ, NOEL	4/13/2015	\$18.00
Total for MARTINEZ, NOEL		\$18.00
MARTINEZ, NORMA	12/11/2014	\$40.00
Total for MARTINEZ, NORMA		\$40.00
MARTINEZ, RAUL	11/03/2014	\$30.00
Total for MARTINEZ, RAUL		\$30.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MARTINEZ, STEVE	3/02/2015	\$140.00
Total for MARTINEZ, STEVE		\$140.00
MARUSKA, THYRA	7/13/2015	\$7.75
Total for MARUSKA, THYRA		\$7.75
MARY CARROLL HIGH SC	1/20/2015	\$15.00
Total for MARY CARROLL HIGH SC		\$15.00
MARYRUTH BOOKS INC	10/16/2014	\$310.00
	12/15/2014	\$489.50
Total for MARYRUTH BOOKS INC		\$799.50
MASON, APRIL	2/02/2015	\$178.64
	3/04/2015	\$117.19
	4/20/2015	\$135.59
	5/11/2015	\$111.22
	7/13/2015	\$87.29
Total for MASON, APRIL		\$629.93
MASON, ELIZABETH	4/28/2015	\$716.20
	8/10/2015	\$352.27
Total for MASON, ELIZABETH		\$1,068.47
MASSENBERG, PAUL	12/08/2014	\$135.00
	1/12/2015	\$95.00
	1/20/2015	\$95.00
	3/23/2015	\$105.00
Total for MASSENBERG, PAUL		\$430.00
MASSENGALE, LIANA	11/10/2014	\$34.61
	11/20/2014	\$38.19
	3/04/2015	\$38.41

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MASSENGALE, LIANA	4/06/2015	\$52.95
	4/10/2015	\$88.00
	5/04/2015	\$18.63
	5/18/2015	\$106.50
	6/01/2015	\$228.00
	6/08/2015	\$60.75
	7/06/2015	\$252.51
	Total for MASSENGALE, LIANA	\$918.55
MASSEY, GINA	4/13/2015	\$25.00
	Total for MASSEY, GINA	\$25.00
MASSEY, WENDY	3/04/2015	\$41.75
	Total for MASSEY, WENDY	\$41.75
MASTER TEACHER INC.	1/26/2015	\$217.60
	3/02/2015	\$29.21
	8/13/2015	\$56.75
	8/31/2015	\$224.25
	Total for MASTER TEACHER INC.	\$527.81
MASTERCRAFT TRUCK EQ	12/15/2014	\$9,921.00
	Total for MASTERCRAFT TRUCK EQ	\$9,921.00
MASTERTURF PRODUCTS	6/08/2015	\$2,300.00
	Total for MASTERTURF PRODUCTS	\$2,300.00
MASTERY EDUCATION	4/13/2015	\$203.96
	Total for MASTERY EDUCATION	\$203.96
MASULLA, KIM	5/04/2015	\$25.00
	Total for MASULLA, KIM	\$25.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MATA, PEDRO	9/22/2014	\$220.00
Total for MATA, PEDRO		\$220.00
MATH GPS LLC	2/16/2015	\$467.50
Total for MATH GPS LLC		\$467.50
MATHEW, AJI	6/15/2015	\$40.00
Total for MATHEW, AJI		\$40.00
MATHEW, ASWATHI	9/29/2014	\$28.39
	11/03/2014	\$55.94
	11/20/2014	\$67.82
	12/18/2014	\$49.06
	1/26/2015	\$29.90
	2/25/2015	\$38.64
	3/30/2015	\$32.84
	5/26/2015	\$39.17
	7/13/2015	\$37.44
Total for MATHEW, ASWATHI		\$379.20
MATHEWS, DAVID F	10/14/2014	\$180.00
Total for MATHEWS, DAVID F		\$180.00
MATHIEU, CHRISTINA	8/31/2015	\$17.30
Total for MATHIEU, CHRISTINA		\$17.30
MATHIS, DENNY	10/28/2014	\$160.00
Total for MATHIS, DENNY		\$160.00
MATHWARM-UPS.COM	9/22/2014	\$350.00
	9/29/2014	\$355.00
	11/17/2014	\$1,995.00
	12/18/2014	\$705.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MATHWARM-UPS.COM	1/26/2015	\$695.00
	2/09/2015	\$4,940.00
	2/16/2015	\$4,350.00
	3/30/2015	\$305.00
	4/20/2015	\$1,105.00
	5/11/2015	\$350.00
	Total for MATHWARM-UPS.COM	\$15,150.00
MATTINGLY, CHRIS	5/27/2015	\$209.96
	Total for MATTINGLY, CHRIS	\$209.96
MATTINGLY, JENNIFER	3/04/2015	\$1,533.76
	Total for MATTINGLY, JENNIFER	\$1,533.76
MATTOX, SANDRA K	6/29/2015	\$5,000.00
	Total for MATTOX, SANDRA K	\$5,000.00
MATURI, UMA	5/11/2015	\$50.00
	Total for MATURI, UMA	\$50.00
MAURICIO, AMY	9/29/2014	\$34.33
	10/28/2014	\$195.98
	2/02/2015	\$523.42
	5/26/2015	\$166.35
	Total for MAURICIO, AMY	\$920.08
MAWI, HNIANG	8/10/2015	\$40.00
	Total for MAWI, HNIANG	\$40.00
MAXSON, MICHAEL	4/27/2015	\$115.00
	Total for MAXSON, MICHAEL	\$115.00
MAXSON, TOBY	9/02/2014	\$108.53
	Total for MAXSON, TOBY	\$108.53

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MAXWELL, BRODERICK	10/28/2014	\$133.00
Total for MAXWELL, BRODERICK		\$133.00
MAXWELL, STEFAN	12/15/2014	\$190.00
	12/18/2014	\$301.00
	1/20/2015	\$105.00
	2/09/2015	\$75.00
	2/16/2015	\$108.00
	2/25/2015	\$75.00
	3/02/2015	\$78.00
	3/23/2015	\$75.00
Total for MAXWELL, STEFAN		\$1,007.00
MAYER JOHNSON LLC	10/06/2014	\$104.75
	2/02/2015	\$28.95
	4/06/2015	\$409.00
Total for MAYER JOHNSON LLC		\$542.70
MAYER, JILL	8/17/2015	\$216.91
Total for MAYER, JILL		\$216.91
MAYES, SHARI	2/10/2015	\$560.00
Total for MAYES, SHARI		\$560.00
MAYFIELD, RHONDA	9/29/2014	\$432.91
Total for MAYFIELD, RHONDA		\$432.91
MAYO, KATE	11/20/2014	\$121.97
	2/16/2015	\$758.16
	8/10/2015	\$68.55
Total for MAYO, KATE		\$948.68

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MAYS, EVELYN	4/13/2015	\$18.00
Total for MAYS, EVELYN		\$18.00
MAYS, KRISTEN	9/29/2014	\$32.97
	10/28/2014	\$81.37
	12/03/2014	\$51.57
	1/26/2015	\$36.02
	7/13/2015	\$41.34
Total for MAYS, KRISTEN		\$243.27
MAZUREK, JOHN S	6/22/2015	\$1,000.00
Total for MAZUREK, JOHN S		\$1,000.00
MCALISTERS DELI	10/28/2014	\$152.70
	11/03/2014	\$424.89
	11/04/2014	\$2,918.00
	11/20/2014	\$121.66
	12/08/2014	\$717.75
	12/15/2014	\$101.75
	12/19/2014	\$581.90
	2/02/2015	\$351.27
	2/16/2015	\$209.90
	3/02/2015	\$176.00
	4/27/2015	\$502.47
	5/11/2015	\$99.99
	5/26/2015	\$508.69
	6/08/2015	\$640.20
	6/15/2015	\$664.59
	6/29/2015	\$60.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MCALISTERS DELI	8/06/2015	\$105.04
Total for MCALISTERS DELI		\$8,337.10
MCBRAYER, JULIA	8/24/2015	\$423.86
Total for MCBRAYER, JULIA		\$423.86
MCBREEN, BETZY	10/14/2014	\$32.87
	11/10/2014	\$20.66
	12/08/2014	\$6.44
	1/12/2015	\$20.22
	2/09/2015	\$68.60
	3/23/2015	\$25.65
	4/13/2015	\$15.99
	5/11/2015	\$31.80
	6/08/2015	\$17.42
Total for MCBREEN, BETZY		\$239.65
MCBRIDE, ROBBY	4/13/2015	\$75.00
Total for MCBRIDE, ROBBY		\$75.00
MCCACHERN, DONNA	3/24/2015	\$456.87
Total for MCCACHERN, DONNA		\$456.87
MCCALL PATTERNS	12/18/2014	\$63.65
	5/18/2015	\$33.25
Total for MCCALL PATTERNS		\$96.90
MCCALLUM, BRANDON	6/22/2015	\$98.31
Total for MCCALLUM, BRANDON		\$98.31
MCCANN, JACK	6/22/2015	\$68.00
	8/24/2015	\$26.90
Total for MCCANN, JACK		\$94.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MCCARTY, COLETTE	10/28/2014	\$27.50
	12/03/2014	\$36.40
	12/18/2014	\$27.22
	2/09/2015	\$19.88
	2/25/2015	\$41.00
	3/30/2015	\$23.58
	5/11/2015	\$17.25
	5/26/2015	\$41.40
	7/13/2015	\$41.40
Total for MCCARTY, COLETTE		\$275.63
MCCARTY, JAMIE	5/26/2015	\$497.77
	Total for MCCARTY, JAMIE	
MCCAULEY, DAVID P	9/22/2014	\$98.00
	9/29/2014	\$258.00
	10/06/2014	\$180.00
	10/14/2014	\$268.00
	10/20/2014	\$225.00
	10/28/2014	\$300.00
	Total for MCCAULEY, DAVID P	
MCCAULEY, RYAN	9/08/2014	\$98.00
	9/15/2014	\$98.00
	10/14/2014	\$98.00
	10/28/2014	\$95.00
	11/03/2014	\$145.00
	11/20/2014	\$85.00
	Total for MCCAULEY, RYAN	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MCCAULLEY, LATISHA	12/18/2014	\$182.90
	2/02/2015	\$44.91
	2/25/2015	\$51.58
	4/06/2015	\$57.62
	4/20/2015	\$53.99
	5/04/2015	\$49.97
	7/13/2015	\$75.67
	Total for MCCAULLEY, LATISHA	
MCCLAIN, LEIGH ANN	3/30/2015	\$254.56
	Total for MCCLAIN, LEIGH ANN	\$254.56
MCCLELLAN, HILARY	2/02/2015	\$240.00
	2/09/2015	\$105.00
	2/25/2015	\$105.00
	Total for MCCLELLAN, HILARY	\$450.00
MCCLENDON, MADISON	11/10/2014	\$115.00
	Total for MCCLENDON, MADISON	\$115.00
MCCLINTON, JESSICA	9/22/2014	\$45.13
	10/14/2014	\$212.64
	11/17/2014	\$195.10
	12/15/2014	\$149.76
	1/20/2015	\$158.59
	2/16/2015	\$191.86
	3/30/2015	\$182.45
	4/27/2015	\$228.41
	5/18/2015	\$241.46
	6/29/2015	\$279.24

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MCCLINTON, JESSICA	Total for MCCLINTON, JESSICA	\$1,884.64
MCCLLOUD, JACQUELINE	6/22/2015	\$20.00
	Total for MCCLLOUD, JACQUELINE	\$20.00
MCCLURE, MELISSA	3/02/2015	\$111.17
	Total for MCCLURE, MELISSA	\$111.17
MCCLURG, LEE	1/12/2015	\$170.00
	Total for MCCLURG, LEE	\$170.00
MCCOLLUM, KELLY	7/13/2015	\$37.65
	Total for MCCOLLUM, KELLY	\$37.65
MCCOURRY, WILLIAM LO	8/24/2015	\$70.62
	Total for MCCOURRY, WILLIAM LO	\$70.62
MCCOWN, CONNOR	3/23/2015	\$75.00
	4/13/2015	\$65.00
	5/04/2015	\$68.00
	5/18/2015	\$68.00
	5/26/2015	\$65.00
	Total for MCCOWN, CONNOR	\$341.00
MCCOY, DARNELL	9/15/2014	\$183.00
	11/20/2014	\$110.00
	12/08/2014	\$125.00
	Total for MCCOY, DARNELL	\$418.00
MCCOY, JOSEPH	4/06/2015	\$75.00
	Total for MCCOY, JOSEPH	\$75.00
MCCOY, MATTHEW A	4/13/2015	\$65.00
	Total for MCCOY, MATTHEW A	\$65.00
MCCRAY, KATIE	2/16/2015	\$954.32
	Total for MCCRAY, KATIE	\$954.32

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MCCULLOUGH, ISABELLE	6/15/2015	\$14.00
Total for MCCULLOUGH, ISABELLE		\$14.00
MCCULLOUGH, SHANE	3/04/2015	\$65.00
Total for MCCULLOUGH, SHANE		\$65.00
MCCUNE, TANYA	9/15/2014	\$13.00
Total for MCCUNE, TANYA		\$13.00
MCCURDY, KRISTEN	6/22/2015	\$4.60
Total for MCCURDY, KRISTEN		\$4.60
MCDANIEL, BRIAN AARO	6/22/2015	\$280.00
Total for MCDANIEL, BRIAN AARO		\$280.00
MCDANIEL, JUSTIN	3/23/2015	\$43.00
Total for MCDANIEL, JUSTIN		\$43.00
MCDANIEL, PATTIE	5/26/2015	\$2,370.00
Total for MCDANIEL, PATTIE		\$2,370.00
MCDANIEL, RYAN	2/02/2015	\$110.00
Total for MCDANIEL, RYAN		\$110.00
MCDERMOTT, SOPHIE	5/11/2015	\$500.00
Total for MCDERMOTT, SOPHIE		\$500.00
MCDONALD, DEBRA	11/17/2014	\$68.50
	1/12/2015	\$47.32
	5/26/2015	\$90.78
Total for MCDONALD, DEBRA		\$206.60
MCDONALD, STEPHANIE	3/02/2015	\$300.00
Total for MCDONALD, STEPHANIE		\$300.00
MCELROY, KATELYN	10/16/2014	\$72.65
Total for MCELROY, KATELYN		\$72.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MCFARLAND, ERICA	3/04/2015	\$205.00
Total for MCFARLAND, ERICA		\$205.00
MCFARLAND, TODD	3/04/2015	\$95.00
	3/30/2015	\$65.00
Total for MCFARLAND, TODD		\$160.00
MCGEE, RICK	9/29/2014	\$85.00
	10/06/2014	\$95.00
	10/14/2014	\$215.00
	10/20/2014	\$85.00
	10/28/2014	\$310.00
	11/03/2014	\$205.00
	11/10/2014	\$205.00
	11/17/2014	\$135.00
	11/20/2014	\$85.00
Total for MCGEE, RICK		\$1,420.00
MCGHIE, TOM	1/12/2015	\$75.00
	1/20/2015	\$105.00
	2/02/2015	\$105.00
	2/25/2015	\$105.00
	3/02/2015	\$105.00
Total for MCGHIE, TOM		\$495.00
MCGILL, KEVIN	12/08/2014	\$70.00
	1/20/2015	\$70.00
	2/02/2015	\$110.00
Total for MCGILL, KEVIN		\$250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MCGINNIS, AMY	12/15/2014	\$64.00
Total for MCGINNIS, AMY		\$64.00
MCGINNIS, ERIC	12/18/2014	\$95.00
Total for MCGINNIS, ERIC		\$95.00
MCGINNIS, NANCY	5/11/2015	\$589.12
Total for MCGINNIS, NANCY		\$589.12
MCGINNIS, ROD	9/22/2014	\$427.17
	2/09/2015	\$570.74
	3/02/2015	\$130.20
	3/30/2015	\$1,083.34
Total for MCGINNIS, ROD		\$2,211.45
MCGOLDRICK, JUDITH	5/11/2015	\$35.00
Total for MCGOLDRICK, JUDITH		\$35.00
MCGOWAN, CATHARINE	12/03/2014	\$204.57
	1/26/2015	\$128.25
	7/13/2015	\$190.91
Total for MCGOWAN, CATHARINE		\$523.73
MCGRANE, DENNIS	1/20/2015	\$135.00
Total for MCGRANE, DENNIS		\$135.00
MCGRAW-HILL SCHOOL E	9/02/2014	\$8,190.49
	9/08/2014	\$7,481.53
	9/15/2014	\$91.19
	9/26/2014	\$300.00
	9/30/2014	\$31,425.88
	10/15/2014	\$708.96
	11/10/2014	\$583.35

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MCGRAW-HILL SCHOOL E	2/25/2015	\$2,597.56
	3/23/2015	\$1,714.78
	4/27/2015	\$1,199.08
	5/04/2015	\$209.52
	5/18/2015	\$2,147.29
	5/26/2015	\$339.88
	Total for MCGRAW-HILL SCHOOL E	\$56,989.51
MCGUIRE, SHERRY	10/06/2014	\$50.00
	3/02/2015	\$118.00
	5/18/2015	\$80.21
	Total for MCGUIRE, SHERRY	\$248.21
MCHATTIE, LISA	9/22/2014	\$3.14
	6/22/2015	\$23.02
	Total for MCHATTIE, LISA	\$26.16
MCHENRY, JENNIFER	9/22/2014	\$6.44
	10/16/2014	\$24.19
	11/17/2014	\$24.47
	12/15/2014	\$21.84
	3/04/2015	\$208.10
	5/18/2015	\$28.41
	Total for MCHENRY, JENNIFER	\$313.45
MCHUGH, KYLIE SHAE	2/09/2015	\$45.00
	Total for MCHUGH, KYLIE SHAE	\$45.00
MCINTIRE, CHRISTINA	5/11/2015	\$500.00
	6/15/2015	\$250.00
	Total for MCINTIRE, CHRISTINA	\$750.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MCINTOSH, CATHERINE	9/29/2014	\$100.00
Total for MCINTOSH, CATHERINE		\$100.00
MCKAY, MORGAN	11/03/2014	\$56.06
	11/20/2014	\$46.87
	12/18/2014	\$40.99
	1/26/2015	\$36.01
	2/25/2015	\$58.94
	4/27/2015	\$42.43
	5/26/2015	\$44.45
	7/13/2015	\$57.79
Total for MCKAY, MORGAN		\$383.54
MCKELL, JOEL	2/25/2015	\$140.00
Total for MCKELL, JOEL		\$140.00
MCKENZIE, CEDRIC	12/03/2014	\$105.00
	1/20/2015	\$105.00
	2/25/2015	\$105.00
Total for MCKENZIE, CEDRIC		\$315.00
MCKINLEY, DEANNE	9/02/2014	\$76.38
	11/20/2014	\$160.50
	5/04/2015	\$91.03
Total for MCKINLEY, DEANNE		\$327.91
MCKINNEY BOYD GOLF B	9/15/2014	\$375.00
Total for MCKINNEY BOYD GOLF B		\$375.00
MCKINNEY ISD	1/26/2015	\$9,775.00
	6/15/2015	\$8,840.00
Total for MCKINNEY ISD		\$18,615.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MCKINNEY ISD ATHLETI	2/17/2015	\$384.00
Total for MCKINNEY ISD ATHLETI		\$384.00
MCKINNEY NORTH GOLF	1/26/2015	\$450.00
	5/26/2015	\$1,005.00
Total for MCKINNEY NORTH GOLF		\$1,455.00
MCKINNEY OFFICE SUPP	9/02/2014	\$12,657.84
	9/08/2014	\$6,281.34
	9/22/2014	\$13,552.11
	9/29/2014	\$4,040.79
	10/06/2014	\$15,828.30
	11/10/2014	\$30,194.55
	11/17/2014	\$32,612.55
	11/20/2014	\$5,646.48
	12/18/2014	\$7,410.60
	1/12/2015	\$2,931.24
	1/26/2015	\$11,884.59
	2/02/2015	\$6,274.94
	2/09/2015	\$765.96
	2/16/2015	\$8,165.26
	2/25/2015	\$1,398.93
	3/04/2015	\$161.46
	3/23/2015	\$819.00
	3/30/2015	\$2,549.43
	4/06/2015	\$356.84
	4/13/2015	\$1,321.71
	4/20/2015	\$16,713.29

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MCKINNEY OFFICE SUPP	5/04/2015	\$3,928.45
	5/11/2015	\$15,196.12
	5/18/2015	\$866.79
	5/28/2015	\$3,967.95
	6/01/2015	\$5,177.52
	6/15/2015	\$999.87
	6/22/2015	\$2,047.21
	6/29/2015	\$796.28
	7/06/2015	\$2,237.80
	7/13/2015	\$1,467.04
	7/20/2015	\$1,068.94
	7/27/2015	\$6,127.28
	8/03/2015	\$840.25
	8/10/2015	\$14,777.48
	8/17/2015	\$2,211.58
	8/24/2015	\$11,342.69
8/31/2015	\$12,305.77	
Total for MCKINNEY OFFICE SUPP		\$266,926.23
MCKINNEY, MELANIE	6/08/2015	\$40.00
	Total for MCKINNEY, MELANIE	
MCKINSTRY, RICHARD	7/13/2015	\$76.60
	Total for MCKINSTRY, RICHARD	
MCKNIGHT, AMANDA	2/16/2015	\$1,220.78
	Total for MCKNIGHT, AMANDA	
MCLEMORE, JOHN	10/28/2014	\$180.00
	Total for MCLEMORE, JOHN	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MCLEOD, SETIAWATI	12/19/2014	\$389.00
Total for MCLEOD, SETIAWATI		\$389.00
MCLEOD, SUZANNE	11/17/2014	\$823.61
Total for MCLEOD, SUZANNE		\$823.61
MCM ELECTRONICS INC	6/01/2015	\$621.51
Total for MCM ELECTRONICS INC		\$621.51
MCMAHON, REBECCA	8/24/2015	\$28.25
Total for MCMAHON, REBECCA		\$28.25
MCMANUS, ANNETTE	9/08/2014	\$48.72
	10/14/2014	\$53.26
	2/16/2015	\$923.10
	6/08/2015	\$44.22
Total for MCMANUS, ANNETTE		\$1,069.30
MCMANUS, SEAN	5/18/2015	\$240.00
Total for MCMANUS, SEAN		\$240.00
MCMICHAEL, JAKE	4/13/2015	\$250.00
Total for MCMICHAEL, JAKE		\$250.00
MCMILLAN JAMES EQUIP	11/03/2014	\$474.00
	1/12/2015	\$4,310.00
	2/16/2015	\$2,670.00
	4/06/2015	\$9,442.00
	6/15/2015	\$220.00
	8/10/2015	\$2,155.00
	8/31/2015	\$2,155.00
Total for MCMILLAN JAMES EQUIP		\$21,426.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MCMILLION, MICHAEL	6/15/2015	\$275.00
Total for MCMILLION, MICHAEL		\$275.00
MCMURRAY, TERESA	9/29/2014	\$434.55
	10/28/2014	\$250.00
	2/25/2015	\$1,138.71
Total for MCMURRAY, TERESA		\$1,823.26
MCNAIRY, JONI	12/08/2014	\$57.12
	5/18/2015	\$140.97
	7/06/2015	\$108.28
Total for MCNAIRY, JONI		\$306.37
MCNARY, LAURA	5/08/2015	\$3,500.00
	6/08/2015	\$171.75
	7/20/2015	\$246.00
Total for MCNARY, LAURA		\$3,917.75
MCNEIL III, JESSE J	4/13/2015	\$75.00
Total for MCNEIL III, JESSE J		\$75.00
MCNICHOLS, SUSAN	10/28/2014	\$100.00
Total for MCNICHOLS, SUSAN		\$100.00
MCNUTT, ROBERT WILLI	3/30/2015	\$83.00
Total for MCNUTT, ROBERT WILLI		\$83.00
MCOR LIGHTING	9/22/2014	\$342.55
	9/29/2014	\$322.80
	11/17/2014	\$1,879.60
	12/08/2014	\$587.20
	12/15/2014	\$796.20
	2/25/2015	\$813.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MCOR LIGHTING	3/23/2015	\$126.50
	4/20/2015	\$1,519.06
	5/18/2015	\$312.90
	5/26/2015	\$448.21
	6/15/2015	\$679.70
	6/22/2015	\$89.20
	6/29/2015	\$223.00
	7/06/2015	\$239.55
	7/27/2015	\$27.65
	8/03/2015	\$1,209.00
	8/31/2015	\$265.40
	Total for MCOR LIGHTING	\$9,881.72
MCQUEEN, JANDA	2/25/2015	\$968.57
		Total for MCQUEEN, JANDA
MCS FIRE & SECURITY	9/29/2014	\$3,457.32
	10/06/2014	\$820.00
	10/28/2014	\$444.80
	11/17/2014	\$2,080.60
	1/12/2015	\$240.00
	2/16/2015	\$3,805.37
	5/04/2015	\$170.00
	5/11/2015	\$1,331.96
	5/18/2015	\$240.00
	6/15/2015	\$4,875.48
	8/03/2015	\$510.00
	Total for MCS FIRE & SECURITY	\$17,975.53

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MCTILLMON, VANESSA	6/15/2015	\$2,500.00
Total for MCTILLMON, VANESSA		\$2,500.00
MEADOWS, JOHNNA LYNN	9/15/2014	\$95.96
	11/17/2014	\$50.00
Total for MEADOWS, JOHNNA LYNN		\$145.96
MEARS, ERIC	4/13/2015	\$343.15
	6/22/2015	\$118.13
Total for MEARS, ERIC		\$461.28
MECHLER, JAKE	10/28/2014	\$150.00
	11/20/2014	\$140.00
Total for MECHLER, JAKE		\$290.00
MEDCO SUPPLY COMPANY	9/17/2014	\$19,843.76
	10/16/2014	\$15,026.88
	11/03/2014	\$130.50
	11/10/2014	\$1,136.67
	11/17/2014	\$509.13
	11/20/2014	\$612.00
	7/27/2015	\$14,542.26
	8/17/2015	\$4,296.23
	8/24/2015	\$169.68
	8/25/2015	\$8,179.77
	8/26/2015	\$9,424.95
	8/27/2015	\$5,474.89
	8/31/2015	\$10,786.72
Total for MEDCO SUPPLY COMPANY		\$90,133.44

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MEDICAL CENTER OF LE	6/29/2015	\$883.80
Total for MEDICAL CENTER OF LE		\$883.80
MEDIEVAL TIMES	10/02/2014	\$2,394.15
	2/26/2015	\$2,538.29
	3/03/2015	\$3,254.55
	4/01/2015	\$2,432.84
	4/23/2015	\$615.00
	4/27/2015	\$9,850.20
	5/05/2015	\$7,298.51
	5/06/2015	\$70.85
	5/07/2015	\$6,614.40
Total for MEDIEVAL TIMES		\$35,068.79
MEDINA, ENEDINA	4/13/2015	\$18.00
Total for MEDINA, ENEDINA		\$18.00
MEDO, MICHAEL	10/28/2014	\$86.30
Total for MEDO, MICHAEL		\$86.30
MEGA DOUGH / CREATIV	4/27/2015	\$1,622.00
Total for MEGA DOUGH / CREATIV		\$1,622.00
MEINZ, DONALD	2/02/2015	\$128.00
Total for MEINZ, DONALD		\$128.00
MEJIA, MIREYA	12/15/2014	\$276.03
Total for MEJIA, MIREYA		\$276.03
MELLENDEZ, IRENE	4/13/2015	\$18.00
Total for MELLENDEZ, IRENE		\$18.00
MELLENDEZ, MONICA	4/13/2015	\$18.00
Total for MELLENDEZ, MONICA		\$18.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MELGAR, NILDA	7/06/2015	\$150.00
Total for MELGAR, NILDA		\$150.00
MELODY HOUSE INC	12/09/2014	\$400.00
	12/15/2014	\$500.00
	1/13/2015	\$978.00
	1/20/2015	\$270.00
Total for MELODY HOUSE INC		\$2,148.00
MELSON, SHERIDAN	11/20/2014	\$274.00
Total for MELSON, SHERIDAN		\$274.00
MELTON, CASEY	4/27/2015	\$225.00
Total for MELTON, CASEY		\$225.00
MELTON, DONALD R	10/28/2014	\$104.40
	11/17/2014	\$188.00
Total for MELTON, DONALD R		\$292.40
MELTON, NATALIE	6/29/2015	\$768.51
	7/20/2015	\$42.88
Total for MELTON, NATALIE		\$811.39
MELUGIN, STEVE	9/15/2014	\$95.00
	9/22/2014	\$95.00
	9/29/2014	\$120.00
	10/06/2014	\$215.00
	10/14/2014	\$120.00
	10/20/2014	\$215.00
	10/28/2014	\$215.00
	11/03/2014	\$215.00
	11/10/2014	\$85.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MELUGIN, STEVE	11/17/2014	\$170.00
	3/23/2015	\$112.00
	3/30/2015	\$70.00
	4/06/2015	\$112.00
	4/27/2015	\$137.00
	Total for MELUGIN, STEVE	
MEMORY PROJECT, THE	11/03/2014	\$300.00
	3/24/2015	\$450.00
Total for MEMORY PROJECT, THE		\$750.00
MENTAL HEALTH AMERIC	6/18/2015	\$190.00
Total for MENTAL HEALTH AMERIC		\$190.00
MENTORING MINDS	11/10/2014	\$161.90
	11/17/2014	\$1,971.75
	11/20/2014	\$389.07
	12/08/2014	\$829.35
	12/15/2014	\$1,117.60
	1/12/2015	\$2,112.29
	1/26/2015	\$1,227.77
	2/02/2015	\$1,243.40
	2/16/2015	\$1,808.95
	2/25/2015	\$1,111.11
	5/11/2015	\$575.69
	6/01/2015	\$2,219.25
Total for MENTORING MINDS		\$14,768.13
MEPPEN, MARTI	2/09/2015	\$19.25
Total for MEPPEN, MARTI		\$19.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MERCADO, BERTHA	11/10/2014	\$10.00
Total for MERCADO, BERTHA		\$10.00
MERCER, DANIEL	5/04/2015	\$68.00
Total for MERCER, DANIEL		\$68.00
MERRICK, BRIAN	12/18/2014	\$102.50
Total for MERRICK, BRIAN		\$102.50
MERRILL, RICHARD	9/15/2014	\$83.78
	9/29/2014	\$77.52
	10/14/2014	\$77.94
	10/20/2014	\$77.94
	10/28/2014	\$78.36
	11/10/2014	\$61.26
	11/17/2014	\$209.20
	11/20/2014	\$55.00
	1/20/2015	\$75.00
	2/09/2015	\$75.00
	2/25/2015	\$105.00
	3/02/2015	\$105.00
	4/06/2015	\$83.00
Total for MERRILL, RICHARD		\$1,164.00
MESQUITE CHAMPIONSHI	10/09/2014	\$150.00
	11/11/2014	\$150.00
	12/18/2014	\$150.00
	1/14/2015	\$150.00
	3/20/2015	\$1,446.00
	3/23/2015	\$1,134.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MESQUITE CHAMPIONSHI	4/16/2015	\$882.00
	4/21/2015	\$1,134.00
	4/22/2015	\$1,080.00
Total for MESQUITE CHAMPIONSHI		\$6,276.00
MESQUITE ISD	10/28/2014	\$35.00
	1/07/2015	\$1,164.00
Total for MESQUITE ISD		\$1,199.00
METCALF, BEN	9/15/2014	\$95.00
	9/22/2014	\$95.00
	10/06/2014	\$95.00
	10/20/2014	\$88.00
	10/28/2014	\$85.00
Total for METCALF, BEN		\$458.00
METCALF, TAMMY	9/22/2014	\$1.07
	11/03/2014	\$26.78
	11/20/2014	\$72.58
	12/18/2014	\$42.53
	1/26/2015	\$79.45
	2/25/2015	\$119.87
	3/30/2015	\$102.76
	4/27/2015	\$157.58
5/26/2015	\$124.24	
7/13/2015	\$211.14	
Total for METCALF, TAMMY		\$938.00
METLIFE DENTAL	9/02/2014	\$177,942.02
	10/06/2014	\$182,871.48

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
METLIFE DENTAL	11/04/2014	\$184,066.05
	12/04/2014	\$184,551.69
	1/09/2015	\$183,799.42
	2/03/2015	\$183,671.94
	3/03/2015	\$182,952.53
	4/02/2015	\$181,934.37
	5/05/2015	\$180,914.22
	6/03/2015	\$181,183.74
	7/02/2015	\$179,943.44
	8/04/2015	\$179,708.03
Total for METLIFE DENTAL		\$2,183,538.93
METROCREST CHAMBER O	8/03/2015	\$210.00
	Total for METROCREST CHAMBER O	
METROCREST SERVICES	3/04/2015	\$455.00
	Total for METROCREST SERVICES	
METROMEDIA INC	5/26/2015	\$545.00
	Total for METROMEDIA INC	
METROPLEX ELEVATOR C	9/02/2014	\$514.23
	9/22/2014	\$1,139.30
	10/06/2014	\$385.25
	10/28/2014	\$2,094.30
	11/17/2014	\$700.67
	11/20/2014	\$1,209.47
	12/08/2014	\$262.30
	1/12/2015	\$568.35
	1/13/2015	\$399.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
METROPLEX ELEVATOR C	2/02/2015	\$322.30
	2/09/2015	\$2,491.99
	2/16/2015	\$3,576.09
	3/02/2015	\$672.10
	3/30/2015	\$321.00
	5/04/2015	\$263.60
	7/20/2015	\$314.50
	8/17/2015	\$566.35
	8/31/2015	\$909.67
Total for METROPLEX ELEVATOR C		\$16,711.19
METZLER'S FOOD AND B	6/15/2015	\$260.00
	Total for METZLER'S FOOD AND B	
M-F ATHLETIC /PERFOR	9/23/2014	\$55.00
	9/26/2014	\$504.00
	12/08/2014	\$1,118.05
	12/15/2014	\$2,426.94
	1/26/2015	\$225.00
	2/02/2015	\$428.00
	2/09/2015	\$775.00
	2/25/2015	\$199.00
	Total for M-F ATHLETIC /PERFOR	
MICHAEL'S KEYS INC	9/26/2014	\$74.75
	11/03/2014	\$110.00
	11/04/2014	\$1,000.00
	11/05/2014	\$2,369.76
	11/20/2014	\$485.39

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MICHAEL'S KEYS INC	12/03/2014	\$118.00
	12/18/2014	\$155.98
	2/09/2015	\$185.00
	2/16/2015	\$612.72
	2/25/2015	\$150.58
	3/23/2015	\$276.50
	3/30/2015	\$256.95
	4/13/2015	\$213.90
	4/27/2015	\$427.80
	5/04/2015	\$45.00
	5/26/2015	\$165.00
	6/10/2015	\$187.50
	6/15/2015	\$693.00
	6/22/2015	\$2,020.84
	7/20/2015	\$53.95
	7/30/2015	\$106.95
	8/24/2015	\$305.00
	Total for MICHAEL'S KEYS INC	\$10,014.57
MICHALSKI, KELLEY L	12/03/2014	\$151.48
	12/18/2014	\$49.95
	2/25/2015	\$90.51
	3/30/2015	\$62.69
	5/11/2015	\$49.28
	5/26/2015	\$95.45
	7/13/2015	\$78.61
	Total for MICHALSKI, KELLEY L	\$577.97

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MICHAUD, DALE L	2/16/2015	\$148.75
Total for MICHAUD, DALE L		\$148.75
MICHEAUX, KRISTOPHER	9/02/2014	\$55.00
Total for MICHEAUX, KRISTOPHER		\$55.00
MICHEL, CARLA	9/15/2014	\$180.00
Total for MICHEL, CARLA		\$180.00
MICKEY'S FLORIST INC	9/15/2014	\$570.00
	10/14/2014	\$1,297.90
	10/16/2014	\$145.00
	10/28/2014	\$401.50
	11/10/2014	\$1,295.95
	11/17/2014	\$286.90
	12/15/2014	\$217.00
	1/12/2015	\$720.00
	1/20/2015	\$50.00
	2/16/2015	\$1,238.80
	3/23/2015	\$1,088.90
	4/20/2015	\$714.95
	5/18/2015	\$2,127.00
	5/26/2015	\$109.95
	6/15/2015	\$2,422.90
	7/13/2015	\$595.00
	8/10/2015	\$214.00
Total for MICKEY'S FLORIST INC		\$13,495.75
MICROTEL INN & SUITE	1/28/2015	\$274.68
Total for MICROTEL INN & SUITE		\$274.68

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MIDLOTHIAN INDEPENDENCE	4/07/2015	\$395.00
Total for MIDLOTHIAN INDEPENDENCE		\$395.00
MIDWEST BIOSERVICE C	11/17/2014	\$551.00
	3/30/2015	\$614.00
Total for MIDWEST BIOSERVICE C		\$1,165.00
MIGUEL, EMILIA	11/17/2014	\$10.00
Total for MIGUEL, EMILIA		\$10.00
MIHAILOFF, CARMEN	11/17/2014	\$10.00
Total for MIHAILOFF, CARMEN		\$10.00
MIKE CARROLL PIANO S	11/03/2014	\$1,810.00
	3/04/2015	\$1,150.00
	6/01/2015	\$960.00
Total for MIKE CARROLL PIANO S		\$3,920.00
MIKE WELLS SAND & TR	12/18/2014	\$240.00
	8/17/2015	\$730.00
Total for MIKE WELLS SAND & TR		\$970.00
MILAM, JIMMIE	10/14/2014	\$76.04
	11/17/2014	\$100.20
Total for MILAM, JIMMIE		\$176.24
MILAM, WILLIAM C	2/02/2015	\$150.00
	2/09/2015	\$110.00
	2/16/2015	\$105.00
	2/25/2015	\$70.00
	3/02/2015	\$110.00
Total for MILAM, WILLIAM C		\$545.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MILBERGER, ANGELA	3/23/2015	\$53.00
	3/30/2015	\$256.00
	Total for MILBERGER, ANGELA	\$309.00
MILES, KARLA	11/20/2014	\$30.00
	Total for MILES, KARLA	\$30.00
MILES, MARY ELIZABET	6/08/2015	\$900.00
	Total for MILES, MARY ELIZABET	\$900.00
MILES, SHERRI	7/27/2015	\$657.45
	Total for MILES, SHERRI	\$657.45
MILLER, ADAM	5/04/2015	\$118.00
	Total for MILLER, ADAM	\$118.00
MILLER, AMY	7/20/2015	\$12.00
	Total for MILLER, AMY	\$12.00
MILLER, ANN	3/04/2015	\$455.86
	Total for MILLER, ANN	\$455.86
MILLER, BROOKE	9/22/2014	\$40.00
	Total for MILLER, BROOKE	\$40.00
MILLER, EMILY	6/01/2015	\$217.75
	Total for MILLER, EMILY	\$217.75
MILLER, GERRY	9/15/2014	\$27.72
	11/10/2014	\$53.63
	3/02/2015	\$60.90
	7/06/2015	\$37.49
	Total for MILLER, GERRY	\$179.74
MILLER, GREGG	6/22/2015	\$451.10
	Total for MILLER, GREGG	\$451.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MILLER, KYLE	6/01/2015	\$65.00
Total for MILLER, KYLE		\$65.00
MILLER, LISA	10/17/2014	\$75.54
	1/20/2015	\$68.32
Total for MILLER, LISA		\$143.86
MILLER, MARGARET	1/06/2015	\$57.00
	2/05/2015	\$942.00
	2/16/2015	\$42.75
	3/30/2015	\$143.50
Total for MILLER, MARGARET		\$1,185.25
MILLER, SCOTT	12/18/2014	\$95.00
	1/20/2015	\$95.00
	1/26/2015	\$95.00
	2/02/2015	\$95.00
	2/09/2015	\$135.00
	2/16/2015	\$95.00
	3/23/2015	\$105.00
Total for MILLER, SCOTT		\$715.00
MILLER, SHARI L	6/29/2015	\$213.46
Total for MILLER, SHARI L		\$213.46
MILLER, SHAWNA	1/20/2015	\$443.38
Total for MILLER, SHAWNA		\$443.38
MILLER, SHELLY	7/20/2015	\$197.00
Total for MILLER, SHELLY		\$197.00
MILLER, TINA	9/15/2014	\$24.47
	11/03/2014	\$70.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MILLER, TINA	12/18/2014	\$95.59
	2/02/2015	\$48.49
	3/02/2015	\$60.61
	4/13/2015	\$57.85
	7/13/2015	\$240.98
	Total for MILLER, TINA	\$597.99
MILLER, TRACY SCOTT	4/10/2015	\$1,662.94
	Total for MILLER, TRACY SCOTT	\$1,662.94
MILLER, TRAVIS	10/14/2014	\$60.59
	11/10/2014	\$57.51
	12/15/2014	\$87.98
	1/12/2015	\$99.90
	3/02/2015	\$87.00
	4/20/2015	\$83.26
	5/11/2015	\$102.01
	6/15/2015	\$146.28
	8/03/2015	\$25.42
	8/24/2015	\$33.18
	Total for MILLER, TRAVIS	\$783.13
MILLER, WILLIAM	9/02/2014	\$479.14
	Total for MILLER, WILLIAM	\$479.14
MILLIMAN INC	10/17/2014	\$5,500.00
	Total for MILLIMAN INC	\$5,500.00
MILLIMAN, SUSAN	5/11/2015	\$17.70
	Total for MILLIMAN, SUSAN	\$17.70
MILLIRANS, TABETHA	2/02/2015	\$98.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MILLIRANS, TABETHA	5/04/2015	\$202.98
	7/13/2015	\$146.05
	Total for MILLIRANS, TABETHA	\$447.03
MILOCH, MATTHEW	8/03/2015	\$1,061.13
	Total for MILOCH, MATTHEW	\$1,061.13
MILTNER, MATTHEW P	2/02/2015	\$256.00
	2/09/2015	\$128.00
	2/25/2015	\$140.00
	Total for MILTNER, MATTHEW P	\$524.00
MILTON, TORRI	6/22/2015	\$82.65
	Total for MILTON, TORRI	\$82.65
MIMLITCH, MARY JO	5/26/2015	\$73.50
	Total for MIMLITCH, MARY JO	\$73.50
MINDSET WORKS INC	6/15/2015	\$6,000.00
	6/22/2015	\$6,000.00
	Total for MINDSET WORKS INC	\$12,000.00
MINDWARE	4/06/2015	\$199.80
	4/13/2015	\$411.50
	4/20/2015	\$327.55
	4/27/2015	\$204.70
	5/26/2015	\$581.15
	6/15/2015	\$29.95
	Total for MINDWARE	\$1,754.65
MINES, JANICE	9/08/2014	\$65.56
	10/15/2014	\$32.14
	10/28/2014	\$29.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MINES, JANICE	11/17/2014	\$31.58
	1/12/2015	\$10.64
	2/09/2015	\$10.64
	3/04/2015	\$16.68
	3/30/2015	\$18.98
	4/20/2015	\$34.73
	6/08/2015	\$37.61
	6/22/2015	\$26.71
Total for MINES, JANICE		\$315.17
MINITAB INC	9/22/2014	\$2,919.90
	Total for MINITAB INC	
MINUTEMAN PRESS	10/28/2014	\$219.93
	12/08/2014	\$152.19
	2/09/2015	\$372.80
	2/16/2015	\$946.05
	5/18/2015	\$85.07
	6/01/2015	\$271.69
Total for MINUTEMAN PRESS		\$2,047.73
MIRELES, DAWN	4/13/2015	\$18.00
	Total for MIRELES, DAWN	
MISS EM.COM	12/15/2014	\$1,988.00
	2/09/2015	\$1,110.00
	Total for MISS EM.COM	
MISS PAULA'S MUSIC	9/15/2014	\$17.94
	11/03/2014	\$98.77
	11/20/2014	\$94.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MISS PAULA'S MUSIC	12/18/2014	\$71.49
	1/26/2015	\$78.49
	2/25/2015	\$89.19
	3/30/2015	\$75.15
	4/27/2015	\$82.84
	5/26/2015	\$120.75
	7/13/2015	\$124.55
Total for MISS PAULA'S MUSIC		\$853.81
MISSISSIPPI DEPARTME	5/15/2015	\$351.80
	6/17/2015	\$351.80
	7/16/2015	\$351.80
	8/18/2015	\$351.80
Total for MISSISSIPPI DEPARTME		\$1,407.20
MISSOURI DEPARTMENT	2/17/2015	\$228.68
	3/17/2015	\$200.79
	4/15/2015	\$213.55
	5/15/2015	\$214.17
	6/17/2015	\$208.82
	7/16/2015	\$280.44
	8/18/2015	\$425.47
Total for MISSOURI DEPARTMENT		\$1,771.92
MITCHELL, CAROLYN	10/14/2014	\$56.34
	11/17/2014	\$1,015.58
	2/16/2015	\$874.95
Total for MITCHELL, CAROLYN		\$1,946.87

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MITCHELL, JAMES	4/20/2015	\$35.00
	Total for MITCHELL, JAMES	
		\$35.00
MITCHELL, KENJI	12/18/2014	\$105.00
	1/26/2015	\$58.00
	2/09/2015	\$98.00
	2/25/2015	\$78.00
	Total for MITCHELL, KENJI	
		\$339.00
MITCHELL, KIM RENE	8/03/2015	\$50.00
	Total for MITCHELL, KIM RENE	
		\$50.00
MITCHELL, LANA	12/03/2014	\$68.00
	Total for MITCHELL, LANA	
		\$68.00
MITCHELL, LEIGH ANN	4/20/2015	\$40.48
	Total for MITCHELL, LEIGH ANN	
		\$40.48
MITCHELL, LEWIS	12/18/2014	\$105.00
	1/12/2015	\$105.00
	2/09/2015	\$105.00
	2/25/2015	\$75.00
	Total for MITCHELL, LEWIS	
		\$390.00
MITCHELL, TY	9/15/2014	\$98.00
	9/22/2014	\$95.00
	9/29/2014	\$183.00
	10/06/2014	\$190.00
	10/14/2014	\$85.00
	10/20/2014	\$95.00
	10/28/2014	\$375.00
	11/03/2014	\$215.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MITCHELL, TY	11/10/2014	\$375.00
	11/17/2014	\$265.00
	11/20/2014	\$215.00
	Total for MITCHELL, TY	\$2,191.00
MITCHELL, WENDELL	11/03/2014	\$200.00
	Total for MITCHELL, WENDELL	\$200.00
MITCHELL1	3/02/2015	\$1,349.00
	Total for MITCHELL1	\$1,349.00
MITINET INC	12/11/2014	\$329.00
	Total for MITINET INC	\$329.00
MITSDARFFER, ROBIN	9/15/2014	\$29.79
	9/22/2014	\$32.29
	12/08/2014	\$93.92
	Total for MITSDARFFER, ROBIN	\$156.00
MITTAN, JIM AND SUSAN	10/28/2014	\$40.00
	Total for MITTAN, JIM AND SUSAN	\$40.00
MLCS LTD	5/26/2015	\$348.60
	Total for MLCS LTD	\$348.60
MOAK CASEY & ASSOCIA	5/04/2015	\$1,251.28
	Total for MOAK CASEY & ASSOCIA	\$1,251.28
MODERN SCHOOL SUPPLI	4/20/2015	\$280.76
	Total for MODERN SCHOOL SUPPLI	\$280.76
MODESTE, SHAUNTELLE	9/15/2014	\$158.80
	12/15/2014	\$432.80
	3/30/2015	\$428.80
	Total for MODESTE, SHAUNTELLE	\$1,020.40
MODO, GEDEON MODO	2/02/2015	\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MODO, GEDEON MODO	2/16/2015	\$95.00
Total for MODO, GEDEON MODO		\$190.00
MODULAR ROBOTICS INC	3/23/2015	\$1,018.97
	4/06/2015	\$1,157.97
	4/13/2015	\$134.80
	6/22/2015	\$659.75
Total for MODULAR ROBOTICS INC		\$2,971.49
MOHAMMED, NAYEEMUDDI	6/08/2015	\$195.00
Total for MOHAMMED, NAYEEMUDDI		\$195.00
MOLINA, TAMI	2/25/2015	\$27.24
	3/23/2015	\$121.56
	4/20/2015	\$128.00
	5/18/2015	\$148.47
	6/29/2015	\$203.10
Total for MOLINA, TAMI		\$628.37
MOLINA, TOMASA	11/20/2014	\$5.00
Total for MOLINA, TOMASA		\$5.00
MOLLENKOPF, MARK	6/15/2015	\$20.00
Total for MOLLENKOPF, MARK		\$20.00
MOMENTOUS INSTITUTE	9/29/2014	\$1,000.00
	10/06/2014	\$400.00
	10/14/2014	\$200.00
	10/20/2014	\$2,800.00
	5/11/2015	\$700.00
	5/18/2015	\$1,050.00
	7/06/2015	\$225.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MOMENTOUS INSTITUTE	7/27/2015	\$450.00
Total for MOMENTOUS INSTITUTE		\$6,825.00
MONARCH TROPHY STUDI	10/14/2014	\$23.56
	3/30/2015	\$416.87
	4/30/2015	\$2,071.92
	7/29/2015	\$2,238.20
Total for MONARCH TROPHY STUDI		\$4,750.55
MONCRIEF, DAKOTA	3/04/2015	\$171.75
Total for MONCRIEF, DAKOTA		\$171.75
MONDO PUBLISHING	9/23/2014	\$409.50
	10/06/2014	\$5,181.00
	7/06/2015	\$1,992.55
Total for MONDO PUBLISHING		\$7,583.05
MONSTER WORLDWIDE IN	4/08/2015	\$205.00
	7/27/2015	\$295.00
Total for MONSTER WORLDWIDE IN		\$500.00
MONTANEZ, ZULMA	9/15/2014	\$87.75
	10/14/2014	\$237.49
	11/21/2014	\$165.00
	12/15/2014	\$278.09
	1/20/2015	\$136.98
	2/09/2015	\$140.19
	4/13/2015	\$211.49
	7/13/2015	\$326.43
Total for MONTANEZ, ZULMA		\$1,583.42

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MONTEIRO, MARILYN	5/21/2015	\$2,325.00
Total for MONTEIRO, MARILYN		\$2,325.00
MONTENEGRO, JUANA	9/02/2014	\$5.00
	1/20/2015	\$5.00
Total for MONTENEGRO, JUANA		\$10.00
MONTES, JAVIER	6/29/2015	\$350.00
Total for MONTES, JAVIER		\$350.00
MONTGOMERY, SHANON	10/14/2014	\$120.00
	3/04/2015	\$456.86
Total for MONTGOMERY, SHANON		\$576.86
MONTGOMERY, SHAWN	9/29/2014	\$85.00
	10/06/2014	\$180.00
	11/17/2014	\$265.00
	11/20/2014	\$85.00
Total for MONTGOMERY, SHAWN		\$615.00
MONTOYA, GLORIA	8/17/2015	\$65.99
Total for MONTOYA, GLORIA		\$65.99
MONTOYA, MARIO	4/06/2015	\$75.00
	4/13/2015	\$75.00
	4/20/2015	\$125.00
	5/04/2015	\$75.00
Total for MONTOYA, MARIO		\$350.00
MOODY, MATTHEW	10/14/2014	\$160.00
Total for MOODY, MATTHEW		\$160.00
MOON, SAMUEL KEIL	10/14/2014	\$160.00
	10/28/2014	\$160.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MOON, SAMUEL KEIL	Total for MOON, SAMUEL KEIL	\$320.00
MOONEY, DAVID	4/13/2015	\$18.00
	Total for MOONEY, DAVID	\$18.00
MOONEY, PAUL	5/04/2015	\$105.00
	5/11/2015	\$105.00
	5/18/2015	\$105.00
	Total for MOONEY, PAUL	\$315.00
MOORE MEDICAL LLC	4/27/2015	\$238.19
	5/26/2015	\$91.71
	7/06/2015	\$13.44
	7/13/2015	\$334.37
	7/27/2015	\$589.52
	8/10/2015	\$39.58
	8/24/2015	\$694.95
	Total for MOORE MEDICAL LLC	\$2,001.76
MOORE RECYCLING	12/02/2014	\$5,425.17
	12/09/2014	\$4,594.32
	1/30/2015	\$4,899.72
	2/12/2015	\$4,826.47
	3/20/2015	\$4,851.14
	4/16/2015	\$6,081.75
	5/19/2015	\$1,408.67
	6/16/2015	\$4,230.90
	7/21/2015	\$4,114.58
	8/07/2015	\$2,293.26
	Total for MOORE RECYCLING	\$42,725.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MOORE, ANNA LEE	3/04/2015	\$540.82
Total for MOORE, ANNA LEE		\$540.82
MOORE, BEAU	3/23/2015	\$98.00
Total for MOORE, BEAU		\$98.00
MOORE, CYNTHIA GARZA	12/08/2014	\$59.08
Total for MOORE, CYNTHIA GARZA		\$59.08
MOORE, HESTER	4/02/2015	\$600.00
Total for MOORE, HESTER		\$600.00
MOORE, LEIGH ANN	10/15/2014	\$16.67
Total for MOORE, LEIGH ANN		\$16.67
MOORE, LISA E	3/02/2015	\$713.38
Total for MOORE, LISA E		\$713.38
MOORE, PAM	9/15/2014	\$57.97
	11/03/2014	\$159.99
	11/20/2014	\$160.22
	12/18/2014	\$127.46
	1/26/2015	\$122.25
	2/25/2015	\$617.15
	3/30/2015	\$149.96
	4/27/2015	\$142.49
	5/26/2015	\$186.42
	6/22/2015	\$149.50
	7/13/2015	\$230.64
Total for MOORE, PAM		\$2,104.05
MOORE, STEPHANIE	1/26/2015	\$120.12
	6/08/2015	\$183.38

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MOORE, STEPHANIE	7/13/2015	\$99.71
Total for MOORE, STEPHANIE		\$403.21
MOORE, STEPHEN J	3/23/2015	\$98.00
Total for MOORE, STEPHEN J		\$98.00
MOORE, TOMMY	12/15/2014	\$55.00
	1/12/2015	\$55.00
	1/20/2015	\$55.00
	2/02/2015	\$130.00
	3/02/2015	\$105.00
	3/23/2015	\$105.00
Total for MOORE, TOMMY		\$505.00
MOOREHEAD, NATASHA	4/06/2015	\$12.00
Total for MOOREHEAD, NATASHA		\$12.00
MOORSE, BILL	12/08/2014	\$105.00
	1/12/2015	\$105.00
	2/16/2015	\$135.00
Total for MOORSE, BILL		\$345.00
MOOS, RANDALL	9/15/2014	\$113.00
	10/06/2014	\$133.00
	11/20/2014	\$115.00
Total for MOOS, RANDALL		\$361.00
MORALES, ASENCION	11/20/2014	\$5.00
Total for MORALES, ASENCION		\$5.00
MORALES, JUDY	1/12/2015	\$125.00
Total for MORALES, JUDY		\$125.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MORALES, MIGUELINA	12/18/2014	\$20.00
Total for MORALES, MIGUELINA		\$20.00
MORELAND, ROBERT JR	4/06/2015	\$93.00
Total for MORELAND, ROBERT JR		\$93.00
MORENO, ADRIAN	9/22/2014	\$154.67
	10/14/2014	\$301.34
	11/20/2014	\$246.74
	12/03/2014	\$713.81
	12/15/2014	\$67.93
	1/12/2015	\$187.26
	2/16/2015	\$658.43
	4/06/2015	\$220.41
	4/20/2015	\$145.99
	5/11/2015	\$154.68
	6/22/2015	\$76.88
	7/20/2015	\$186.93
	8/10/2015	\$148.69
Total for MORENO, ADRIAN		\$3,263.76
MORENO, ELIZABETH E	4/21/2015	\$484.24
Total for MORENO, ELIZABETH E		\$484.24
MORENO, LOREEN	1/12/2015	\$125.00
Total for MORENO, LOREEN		\$125.00
MORENO, MAYRA	4/13/2015	\$18.00
Total for MORENO, MAYRA		\$18.00
MORENO, SUSAN	10/28/2014	\$27.72
Total for MORENO, SUSAN		\$27.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MORENZO, MARIA	4/13/2015	\$18.00
Total for MORENZO, MARIA		\$18.00
MORGAN, BENJAMIN	5/26/2015	\$105.00
Total for MORGAN, BENJAMIN		\$105.00
MORGAN, FRIEDA	9/22/2014	\$90.96
	9/29/2014	\$71.00
	10/06/2014	\$42.18
Total for MORGAN, FRIEDA		\$204.14
MORGAN, LINDA	9/15/2014	\$9.80
	1/26/2015	\$82.82
	7/13/2015	\$75.44
Total for MORGAN, LINDA		\$168.06
MORGAN, MICHELE	11/17/2014	\$100.00
	11/20/2014	\$100.00
Total for MORGAN, MICHELE		\$200.00
MORGAN, RANDY	9/15/2014	\$16.80
	1/26/2015	\$253.12
	7/13/2015	\$377.49
Total for MORGAN, RANDY		\$647.41
MORGAN, SHERRI	9/15/2014	\$54.52
	10/14/2014	\$33.94
	11/10/2014	\$38.71
	12/08/2014	\$34.72
	4/06/2015	\$28.39
	5/11/2015	\$29.03
	6/15/2015	\$36.06

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MORGAN, SHERRI	Total for MORGAN, SHERRI	\$255.37
MORGAN, TRAVIS	12/18/2014	\$150.00
	2/02/2015	\$105.00
	2/25/2015	\$78.00
	Total for MORGAN, TRAVIS	\$333.00
MORGAN-HUDSON, ROBYN	1/26/2015	\$2.55
	Total for MORGAN-HUDSON, ROBYN	\$2.55
MORPHEW, TERESA	9/22/2014	\$37.74
	11/20/2014	\$58.02
	12/08/2014	\$53.76
	1/12/2015	\$57.12
	1/26/2015	\$30.24
	2/25/2015	\$62.10
	4/13/2015	\$55.20
	5/26/2015	\$55.20
	7/13/2015	\$67.28
	Total for MORPHEW, TERESA	\$476.66
MORPHO TRUST USA INC	10/14/2014	\$5,646.55
	11/20/2014	\$1,755.65
	12/18/2014	\$1,613.30
	1/21/2015	\$1,233.70
	2/02/2015	\$759.20
	3/04/2015	\$1,091.35
	4/06/2015	\$1,005.40
	5/04/2015	\$411.30
	5/26/2015	\$914.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MORPHO TRUST USA INC	7/13/2015	\$731.20
Total for MORPHO TRUST USA INC		\$15,161.65
MORRELL MANUFACTURIN	11/17/2014	\$345.00
	1/12/2015	\$230.00
	4/20/2015	\$230.00
Total for MORRELL MANUFACTURIN		\$805.00
MORRIS, BRIANNA	9/02/2014	\$204.84
	11/10/2014	\$141.79
	1/12/2015	\$131.94
	3/02/2015	\$248.65
	5/04/2015	\$173.77
	6/15/2015	\$83.20
Total for MORRIS, BRIANNA		\$984.19
MORRIS, BRUCE	3/30/2015	\$153.01
	8/03/2015	\$109.32
Total for MORRIS, BRUCE		\$262.33
MORRIS, CARLEY	1/26/2015	\$51.12
Total for MORRIS, CARLEY		\$51.12
MORRIS, CASSANDRA	3/02/2015	\$35.50
Total for MORRIS, CASSANDRA		\$35.50
MORRIS, JAMES	4/13/2015	\$500.00
Total for MORRIS, JAMES		\$500.00
MORRIS, JOE	10/14/2014	\$71.00
	10/28/2014	\$109.74
	11/03/2014	\$164.48
	11/10/2014	\$179.48

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MORRIS, JOE	Total for MORRIS, JOE	\$524.70
MORRIS, LORRAINE	10/15/2014	\$90.00
	Total for MORRIS, LORRAINE	\$90.00
MORRIS, MICHAEL P	10/06/2014	\$45.00
	10/14/2014	\$85.00
	10/28/2014	\$100.00
	11/10/2014	\$215.00
	11/17/2014	\$50.00
	Total for MORRIS, MICHAEL P	\$495.00
MORRIS, STACY	11/20/2014	\$55.00
	12/18/2014	\$75.00
	1/12/2015	\$105.00
	1/26/2015	\$55.00
	Total for MORRIS, STACY	\$290.00
MOSELEY, JULIE	12/08/2014	\$64.00
	Total for MOSELEY, JULIE	\$64.00
MOSELEY, MICHAEL	12/03/2014	\$64.00
	Total for MOSELEY, MICHAEL	\$64.00
MOSELY, KIM	1/12/2015	\$336.00
	Total for MOSELY, KIM	\$336.00
MOSEMAN, JUDY	6/22/2015	\$19.15
	Total for MOSEMAN, JUDY	\$19.15
MOSER, DAN	3/30/2015	\$40.83
	Total for MOSER, DAN	\$40.83
MOTIVATIONAL MEDIA A	11/14/2014	\$364.50
	12/19/2014	\$364.50
	Total for MOTIVATIONAL MEDIA A	\$729.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MOUDY, DAWN	6/08/2015	\$15.00
Total for MOUDY, DAWN		\$15.00
MOULTON, BRUCE	4/20/2015	\$50.00
Total for MOULTON, BRUCE		\$50.00
MOULTON, DAVID F	9/15/2014	\$237.50
	10/06/2014	\$387.50
	10/14/2014	\$175.00
	10/20/2014	\$175.00
	10/28/2014	\$262.50
	11/03/2014	\$362.50
	11/10/2014	\$162.50
	11/17/2014	\$362.50
	11/20/2014	\$225.00
	1/20/2015	\$162.50
	1/26/2015	\$125.00
	2/02/2015	\$125.00
	2/09/2015	\$137.50
	2/16/2015	\$545.00
	2/25/2015	\$162.50
	4/06/2015	\$150.00
	4/13/2015	\$175.00
	8/31/2015	\$120.00
Total for MOULTON, DAVID F		\$4,052.50
MOUNTAIN MATH/LANGUA	10/06/2014	\$95.95
	2/09/2015	\$49.95
	6/15/2015	\$95.95

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MOUNTAIN MATH/LANGUA	Total for MOUNTAIN MATH/LANGUA	\$241.85
MOUSER, TRAVIS	3/30/2015	\$364.16
	8/03/2015	\$860.44
	Total for MOUSER, TRAVIS	\$1,224.60
MOUTES, JIM	12/18/2014	\$20.00
	Total for MOUTES, JIM	\$20.00
MOUTES, KIMBERLY	1/26/2015	\$154.69
	5/26/2015	\$146.65
	7/13/2015	\$44.85
	Total for MOUTES, KIMBERLY	\$346.19
MOVIE LICENSING USA	9/08/2014	\$420.00
	9/15/2014	\$840.00
	10/06/2014	\$447.00
	10/28/2014	\$394.00
	11/17/2014	\$355.00
	11/20/2014	\$420.00
	12/08/2014	\$814.00
	12/15/2014	\$400.00
	12/18/2014	\$840.00
	1/12/2015	\$2,120.00
	1/14/2015	\$420.00
	1/26/2015	\$394.00
	2/16/2015	\$814.00
	6/25/2015	\$405.00
	8/06/2015	\$442.00
	8/26/2015	\$442.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MOVIE LICENSING USA	8/27/2015	\$442.00
Total for MOVIE LICENSING USA		\$10,409.00
MOWL, LORI	2/25/2015	\$143.50
Total for MOWL, LORI		\$143.50
MS TEDDY BEAR INC	12/02/2014	\$43.25
Total for MS TEDDY BEAR INC		\$43.25
MS. PIGGY'S CATERING	2/20/2015	\$75.00
Total for MS. PIGGY'S CATERING		\$75.00
MU ALPHA THETA	12/15/2014	\$161.00
	3/23/2015	\$140.00
	5/04/2015	\$335.50
	5/11/2015	\$5,342.50
Total for MU ALPHA THETA		\$5,979.00
MUEGGENBORG, TESS A	2/16/2015	\$50.00
Total for MUEGGENBORG, TESS A		\$50.00
MULLIN, JASON	11/17/2014	\$89.75
	4/13/2015	\$82.00
	5/11/2015	\$89.75
Total for MULLIN, JASON		\$261.50
MULTI HEALTH SYSTEMS	12/15/2014	\$1,464.71
	3/04/2015	\$4,836.15
	4/06/2015	\$145.00
Total for MULTI HEALTH SYSTEMS		\$6,445.86
MULVANEY, SARAH	12/15/2014	\$54.88
Total for MULVANEY, SARAH		\$54.88
MUMFORD, JOHNNY	9/15/2014	\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MUMFORD, JOHNNY	9/29/2014	\$85.00
	10/06/2014	\$85.00
	10/14/2014	\$120.00
	10/20/2014	\$85.00
	11/10/2014	\$95.00
Total for MUMFORD, JOHNNY		\$565.00
MUNOZ, LINDA	9/29/2014	\$50.00
	Total for MUNOZ, LINDA	
MUNRO, BROOKE	1/12/2015	\$125.00
	Total for MUNRO, BROOKE	
MURDOCK, MARK	9/02/2014	\$55.00
	Total for MURDOCK, MARK	
MURPHY, CLARISSA	9/15/2014	\$93.00
	Total for MURPHY, CLARISSA	
MURPHY, JOHN	2/25/2015	\$95.00
	Total for MURPHY, JOHN	
MURPHY, MARTHA	7/27/2015	\$75.93
	Total for MURPHY, MARTHA	
MURPHY, PATRICK	9/15/2014	\$225.00
	5/18/2015	\$137.50
	Total for MURPHY, PATRICK	
MURPHY, QUIYAN	9/22/2014	\$23.52
	10/20/2014	\$204.40
	11/20/2014	\$184.80
	1/20/2015	\$164.08
	3/02/2015	\$163.88

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MURPHY, QUIYAN	3/30/2015	\$105.80
	4/20/2015	\$263.35
	6/01/2015	\$140.30
	6/08/2015	\$139.73
	7/13/2015	\$14.95
Total for MURPHY, QUIYAN		\$1,404.81
MURRAY, JEFF	2/16/2015	\$125.00
	Total for MURRAY, JEFF	
MURRAY, KELLY	12/18/2014	\$70.00
	1/26/2015	\$110.00
	2/25/2015	\$105.00
Total for MURRAY, KELLY		\$285.00
MURRAY, KEVIN	9/15/2014	\$98.00
	9/22/2014	\$98.00
	9/29/2014	\$120.00
	10/06/2014	\$123.00
	10/14/2014	\$183.00
	10/16/2014	\$95.00
	10/20/2014	\$120.00
	10/28/2014	\$180.00
	11/17/2014	\$186.00
Total for MURRAY, KEVIN		\$1,203.00
MURRAY, MITCHELL	1/20/2015	\$95.00
	Total for MURRAY, MITCHELL	
MURRAY, VINCE	9/08/2014	\$98.00
	9/15/2014	\$193.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MURRAY, VINCE	9/22/2014	\$95.00
	9/29/2014	\$313.00
	10/06/2014	\$120.00
	10/14/2014	\$275.00
	10/20/2014	\$175.00
	10/28/2014	\$220.00
	11/03/2014	\$220.00
	11/10/2014	\$215.00
	11/17/2014	\$180.00
Total for MURRAY, VINCE		\$2,104.00
MUSEUM OF SCIENCE	10/28/2014	\$347.75
	1/14/2015	\$1,337.50
	5/08/2015	\$214.00
	6/18/2015	\$3,520.30
	7/13/2015	\$7,918.00
	7/27/2015	\$294.25
	8/25/2015	\$4,143.04
Total for MUSEUM OF SCIENCE		\$17,774.84
MUSIC & ARTS CENTERS	9/02/2014	\$1,197.90
	9/08/2014	\$48,753.00
	9/15/2014	\$29,053.00
	9/23/2014	\$1,663.94
	9/26/2014	\$45,841.00
	10/06/2014	\$1,584.94
	10/14/2014	\$17,734.27
	10/20/2014	\$29,988.17

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MUSIC & ARTS CENTERS	10/28/2014	\$15,507.14
	11/03/2014	\$199.00
	11/04/2014	\$6,505.00
	11/12/2014	\$2,307.00
	11/17/2014	\$33,600.00
	11/20/2014	\$3,750.07
	11/21/2014	\$1,056.37
	12/05/2014	\$4,996.16
	12/08/2014	\$19,176.00
	12/11/2014	\$32,488.63
	12/18/2014	\$51,973.16
	1/07/2015	\$30.84
	1/12/2015	\$1,525.00
	1/13/2015	\$8,258.73
	1/14/2015	\$515.33
	1/21/2015	\$1,490.28
	1/22/2015	\$7,538.00
	1/28/2015	\$1,637.00
	2/02/2015	\$6,450.90
	2/16/2015	\$29,299.69
	2/17/2015	\$11,591.78
	2/25/2015	\$13,265.41
	2/26/2015	\$133.50
	3/02/2015	\$87.48
	3/04/2015	\$2,614.57

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MUSIC & ARTS CENTERS	3/18/2015	\$7,528.00
	3/20/2015	\$3,316.30
	3/30/2015	\$645.50
	4/02/2015	\$517.34
	4/20/2015	\$3,054.12
	4/29/2015	\$320.76
	5/04/2015	\$11,176.88
	5/13/2015	\$11,625.59
	5/20/2015	\$15,161.38
	5/21/2015	\$3,348.57
	5/28/2015	\$602.45
	6/01/2015	\$332.20
	6/02/2015	\$7,774.16
	6/11/2015	\$344.53
	6/15/2015	\$165.50
	6/22/2015	\$3,203.00
	6/24/2015	\$2,212.37
	6/25/2015	\$3,813.04
	7/06/2015	\$229.99
	7/13/2015	\$5,231.00
	7/29/2015	\$1,597.42
	7/30/2015	\$1,684.81
	8/03/2015	\$143.00
	8/04/2015	\$351.80
	8/11/2015	\$325.41

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MUSIC & ARTS CENTERS	8/12/2015	\$393.67
	8/13/2015	\$839.99
	8/20/2015	\$6,936.00
	Total for MUSIC & ARTS CENTERS	
MUSIC 1ST	9/02/2014	\$1,727.00
	10/14/2014	\$580.00
	11/10/2014	\$6,006.00
	12/08/2014	\$85.00
	1/26/2015	\$1,710.00
	2/02/2015	\$185.00
	3/30/2015	\$4,528.00
	4/20/2015	\$215.00
	4/21/2015	\$2,795.00
	5/18/2015	\$385.00
	7/06/2015	\$17,400.00
Total for MUSIC 1ST		\$35,616.00
MUSIC IN MOTION	10/28/2014	\$673.87
	4/06/2015	\$183.98
	5/11/2015	\$425.60
	6/22/2015	\$234.43
Total for MUSIC IN MOTION		\$1,517.88
MUSIC IS ELEMENTARY	5/04/2015	\$206.25
	Total for MUSIC IS ELEMENTARY	
MUSIC THEATRE INTERN	9/23/2014	\$635.00
	9/24/2014	\$400.00
	11/05/2014	\$400.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MUSIC THEATRE INTERN	11/10/2014	\$570.00
	11/17/2014	\$1,270.00
	12/15/2014	\$820.50
	1/12/2015	\$635.00
	2/17/2015	\$685.00
	2/25/2015	\$3,810.00
	3/04/2015	\$665.00
	4/13/2015	\$4,515.99
	4/30/2015	\$590.00
	5/11/2015	\$590.00
	8/03/2015	\$590.00
Total for MUSIC THEATRE INTERN		\$16,176.49
MUSSAT, JOEL	9/08/2014	\$98.00
	11/17/2014	\$50.00
Total for MUSSAT, JOEL		\$148.00
MUSTANG LIGHTING	9/15/2014	\$2,854.40
	9/30/2014	\$850.00
	10/16/2014	\$2,410.45
	11/12/2014	\$1,002.20
	11/17/2014	\$2,389.50
	11/20/2014	\$4,779.00
	12/15/2014	\$477.00
Total for MUSTANG LIGHTING		\$14,762.55
MWA REPORTERS	10/31/2014	\$917.40
	12/18/2014	\$341.00
Total for MWA REPORTERS		\$1,258.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
MYACOOOL	9/11/2014	\$245.00
	4/13/2015	\$320.00
	Total for MYACOOOL	\$565.00
MYOSOURCE KINETIC BA	2/09/2015	\$98.80
	Total for MYOSOURCE KINETIC BA	\$98.80
N2 LEARNING L C	6/15/2015	\$2,750.00
	8/10/2015	\$2,750.00
	Total for N2 LEARNING L C	\$5,500.00
N2Y INC	11/05/2014	\$3,453.35
	8/25/2015	\$449.00
	Total for N2Y INC	\$3,902.35
NAAMAN FOREST HIGH S	10/24/2014	\$395.00
	Total for NAAMAN FOREST HIGH S	\$395.00
NAANT - NATIONAL AUT	1/26/2015	\$326.88
	Total for NAANT - NATIONAL AUT	\$326.88
NABARRETTE, MICHELLE	8/24/2015	\$13.00
	Total for NABARRETTE, MICHELLE	\$13.00
NABE - NATIONAL ASSO	12/15/2014	\$60.00
	2/02/2015	\$2,280.00
	2/25/2015	\$4,895.00
	Total for NABE - NATIONAL ASSO	\$7,235.00
NACAC - NATIONAL AS	11/17/2014	\$375.00
	12/03/2014	\$105.00
	Total for NACAC - NATIONAL AS	\$480.00
NAEA - NATIONAL ART	9/22/2014	\$119.00
	10/28/2014	\$630.99

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NAEA - NATIONAL ART	12/18/2014	\$185.00
	1/20/2015	\$150.00
	2/10/2015	\$150.00
	3/24/2015	\$218.99
	4/06/2015	\$162.99
	5/05/2015	\$3.00
	5/12/2015	\$11.75
	Total for NAEA - NATIONAL ART	
NAESP - NATIONAL	11/03/2014	\$470.00
	12/18/2014	\$235.00
	5/18/2015	\$75.00
	6/08/2015	\$246.00
Total for NAESP - NATIONAL		\$1,026.00
NAEYC	9/08/2014	\$2,631.00
	9/16/2014	\$10,800.00
	9/22/2014	\$150.00
	9/26/2014	\$2,220.00
	10/10/2014	\$295.00
	4/06/2015	\$158.40
	6/08/2015	\$3,300.00
	Total for NAEYC	
NAGE - NATIONAL ASSOC	12/18/2014	\$119.00
	Total for NAGE - NATIONAL ASSOC	
NAI - NATIONAL ASSOC	7/13/2015	\$125.00
	Total for NAI - NATIONAL ASSOC	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NANCE, BONNYE	3/04/2015	\$653.23
Total for NANCE, BONNYE		\$653.23
NAPA MOTOR PARTS OF	3/16/2015	\$991.00
Total for NAPA MOTOR PARTS OF		\$991.00
NAPIER, ROBIN	9/02/2014	\$240.00
Total for NAPIER, ROBIN		\$240.00
NARAGON, MARSHAN	11/10/2014	\$301.87
	2/09/2015	\$294.73
	2/20/2015	\$92.00
	5/04/2015	\$302.03
	6/22/2015	\$234.01
Total for NARAGON, MARSHAN		\$1,224.64
NARAYAN, SONALI	7/13/2015	\$92.00
Total for NARAYAN, SONALI		\$92.00
NARVAIZ, VANESSA	11/20/2014	\$51.24
	12/18/2014	\$198.83
	1/26/2015	\$412.62
	2/16/2015	\$145.43
	4/06/2015	\$134.27
	4/20/2015	\$125.93
	5/26/2015	\$159.50
	7/13/2015	\$197.93
Total for NARVAIZ, VANESSA		\$1,425.75
NASH, JASON	4/06/2015	\$44.25
Total for NASH, JASON		\$44.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NASH, MICHELLE	3/04/2015	\$500.00
Total for NASH, MICHELLE		\$500.00
NASN - NATIONAL ASSO	9/08/2014	\$154.50
	9/29/2014	\$154.50
	10/28/2014	\$154.50
	11/03/2014	\$309.00
	12/03/2014	\$154.50
	12/15/2014	\$309.00
	1/26/2015	\$154.50
	2/09/2015	\$463.50
	3/30/2015	\$154.50
	4/06/2015	\$154.50
	5/11/2015	\$154.50
	5/18/2015	\$159.50
	7/20/2015	\$159.50
	8/24/2015	\$159.50
Total for NASN - NATIONAL ASSO		\$2,796.00
NASP - NATIONAL ARCH	10/06/2014	\$1,168.00
	10/28/2014	\$712.00
	11/03/2014	\$90.00
	11/06/2014	\$1,313.00
	11/13/2014	\$5,096.00
	11/20/2014	\$1,093.00
	12/03/2014	\$420.00
	12/10/2014	\$1,027.00
	12/15/2014	\$118.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NASP - NATIONAL ARCH	12/18/2014	\$140.00
	1/08/2015	\$96.00
	1/09/2015	\$48.00
	1/15/2015	\$220.00
	1/21/2015	\$675.00
	2/09/2015	\$446.00
	2/16/2015	\$1,547.50
	4/20/2015	\$2,304.00
Total for NASP - NATIONAL ARCH		\$16,513.50
NASR, MANSOUR	3/30/2015	\$125.00
	Total for NASR, MANSOUR	
NASRO - NATIONAL AS	1/26/2015	\$40.00
	2/09/2015	\$550.00
	Total for NASRO - NATIONAL AS	
NASSP - NATIONAL AS	9/15/2014	\$215.00
	9/23/2014	\$115.00
	10/20/2014	\$125.00
	10/28/2014	\$250.00
	11/17/2014	\$85.00
	2/02/2015	\$142.30
	3/02/2015	\$145.50
	3/03/2015	\$118.80
	3/19/2015	\$250.00
	4/01/2015	\$4,630.30
	4/06/2015	\$2,733.50
	4/13/2015	\$480.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NASSP - NATIONAL AS	4/14/2015	\$264.00
	4/20/2015	\$962.75
	4/22/2015	\$635.00
	4/23/2015	\$2,228.10
	4/27/2015	\$216.00
	5/04/2015	\$865.00
	5/05/2015	\$225.90
	5/07/2015	\$480.00
	5/18/2015	\$1,044.00
	5/21/2015	\$2,026.50
	5/22/2015	\$566.04
	5/26/2015	\$385.00
	5/28/2015	\$480.00
	6/01/2015	\$480.00
	6/02/2015	\$385.00
	6/04/2015	\$385.00
	6/08/2015	\$635.00
	6/10/2015	\$480.00
	7/23/2015	\$385.00
	7/28/2015	\$385.00
8/19/2015	\$95.00	
Total for NASSP - NATIONAL AS		\$22,898.69
NASW - NATIONAL ASSO	12/03/2014	\$225.00
	Total for NASW - NATIONAL ASSO	
NATIONAL AFTERSCHOOL	2/25/2015	\$297.00
	Total for NATIONAL AFTERSCHOOL	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NATIONAL AT-RISK EDU	2/02/2015	\$365.00
Total for NATIONAL AT-RISK EDU		\$365.00
NATIONAL AUTOMOTIVE	6/29/2015	\$850.00
Total for NATIONAL AUTOMOTIVE		\$850.00
NATIONAL AWARDS INC	10/16/2014	\$90.00
	1/12/2015	\$467.00
	5/26/2015	\$309.00
	6/08/2015	\$26.00
	6/22/2015	\$710.30
	8/04/2015	\$286.50
Total for NATIONAL AWARDS INC		\$1,888.80
NATIONAL BRAILLE	4/27/2015	\$675.00
Total for NATIONAL BRAILLE		\$675.00
NATIONAL BREAST CANC	12/08/2014	\$229.18
Total for NATIONAL BREAST CANC		\$229.18
NATIONAL CENTER FOR	5/04/2015	\$41.95
Total for NATIONAL CENTER FOR		\$41.95
NATIONAL CHEERLEADER	4/20/2015	\$1,155.00
	5/18/2015	\$13,080.00
	5/26/2015	\$1,350.00
	6/01/2015	\$1,710.00
	6/08/2015	\$965.00
	6/11/2015	\$345.00
	6/29/2015	\$850.00
	7/27/2015	\$95.00
Total for NATIONAL CHEERLEADER		\$19,550.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NATIONAL CINEMEDIA L	3/04/2015	\$10,911.67
	3/23/2015	\$636.92
	5/04/2015	\$736.68
	5/26/2015	\$688.70
	Total for NATIONAL CINEMEDIA L	\$12,973.97
NATIONAL CONSTRUCTIO	10/06/2014	\$364.00
	10/28/2014	\$364.00
	11/20/2014	\$364.00
	Total for NATIONAL CONSTRUCTIO	\$1,092.00
NATIONAL COUNCIL FOR	9/29/2014	\$95.00
	11/03/2014	\$75.00
	1/20/2015	\$235.00
	1/23/2015	\$2,359.00
	8/11/2015	\$3,015.00
	Total for NATIONAL COUNCIL FOR	\$5,779.00
NATIONAL COUNCIL OF	9/29/2014	\$75.00
	10/28/2014	\$305.00
	11/19/2014	\$705.00
	5/04/2015	\$1,500.00
	5/11/2015	\$500.00
	Total for NATIONAL COUNCIL OF	\$3,085.00
NATIONAL EDUCATORS'	6/29/2015	\$740.00
	Total for NATIONAL EDUCATORS'	\$740.00
NATIONAL FFA ORGANIZ	10/08/2014	\$964.00
	10/27/2014	\$195.00
	11/10/2014	\$55.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NATIONAL FFA ORGANIZ	12/18/2014	\$220.00
	5/26/2015	\$55.00
	6/08/2015	\$986.50
	6/29/2015	\$55.00
	8/31/2015	\$930.50
Total for NATIONAL FFA ORGANIZ		\$3,461.00
NATIONAL GEOGRAPHIC	9/22/2014	\$400.00
	9/29/2014	\$700.00
	10/06/2014	\$600.00
	10/14/2014	\$300.00
	10/16/2014	\$100.00
	10/28/2014	\$100.00
	11/10/2014	\$495.00
	11/17/2014	\$100.00
	12/15/2014	\$2,142.80
	12/18/2014	\$100.00
	1/12/2015	\$149.50
	1/13/2015	\$396.00
	1/20/2015	\$1,206.44
Total for NATIONAL GEOGRAPHIC		\$6,789.74
NATIONAL HEALTHCAREE	9/29/2014	\$784.00
	2/25/2015	\$1,400.00
	5/04/2015	\$4,619.00
Total for NATIONAL HEALTHCAREE		\$6,803.00
NATIONAL INSTRUMENTS	8/31/2015	\$860.14
	Total for NATIONAL INSTRUMENTS	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NATIONAL NOTARY ASSO	4/27/2015	\$21.00
	5/08/2015	\$50.00
	6/29/2015	\$119.00
	Total for NATIONAL NOTARY ASSO	
NATIONAL PEN COMPANY	4/27/2015	\$98.90
	5/18/2015	\$166.80
	Total for NATIONAL PEN COMPANY	
NATIONAL RESTAURANT	5/04/2015	\$595.05
	Total for NATIONAL RESTAURANT	
NATIONAL SAFETY COMP	9/22/2014	\$135.00
	6/15/2015	\$135.00
	Total for NATIONAL SAFETY COMP	
NATIONAL SCHOOL PROD	4/06/2015	\$1,969.30
	5/28/2015	\$184.54
	Total for NATIONAL SCHOOL PROD	
NATIONAL SCHOOL PUBL	9/08/2014	\$260.00
	9/29/2014	\$13,809.21
	1/23/2015	\$1,865.00
	2/02/2015	\$3,122.88
	3/04/2015	\$130.00
	5/26/2015	\$245.00
	6/01/2015	\$260.00
	Total for NATIONAL SCHOOL PUBL	
NATIONAL SCIENCE TEA	9/11/2014	\$491.58
	9/30/2014	\$100.00
	11/20/2014	\$310.67

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NATIONAL SCIENCE TEA	5/18/2015	\$375.00
Total for NATIONAL SCIENCE TEA		\$1,277.25
NATIONAL STAGE EQUIP	12/16/2014	\$2,890.00
	3/23/2015	\$500.00
	7/20/2015	\$300.00
Total for NATIONAL STAGE EQUIP		\$3,690.00
NATIONAL STUDENT CLE	12/08/2014	\$2,125.00
Total for NATIONAL STUDENT CLE		\$2,125.00
NATIONWIDE LEARNING	6/22/2015	\$418.95
Total for NATIONWIDE LEARNING		\$418.95
NAT'L FEDERATION OF	9/03/2014	\$756.03
	11/10/2014	\$530.97
	7/13/2015	\$556.16
	7/27/2015	\$582.23
	8/24/2015	\$60.83
Total for NAT'L FEDERATION OF		\$2,486.22
NATURALLYARDS LLC	10/17/2014	\$345.69
	12/08/2014	\$5,550.25
Total for NATURALLYARDS LLC		\$5,895.94
NATURE WATCH	3/04/2015	\$224.52
Total for NATURE WATCH		\$224.52
NAULT, JOSEPH	9/15/2014	\$160.00
	11/10/2014	\$150.00
Total for NAULT, JOSEPH		\$310.00
NAVA, RAFAEL	3/30/2015	\$125.00
Total for NAVA, RAFAEL		\$125.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NAVARRO, ALEXANDER	12/15/2014	\$183.00
Total for NAVARRO, ALEXANDER		\$183.00
NAVARRO, ARACELI	12/03/2014	\$10.00
Total for NAVARRO, ARACELI		\$10.00
NAVARRO, JOHN	1/26/2015	\$128.00
	2/09/2015	\$128.00
Total for NAVARRO, JOHN		\$256.00
NAVARRO, JOSE	4/13/2015	\$18.00
Total for NAVARRO, JOSE		\$18.00
NAVARRO, TERRI	6/15/2015	\$48.30
Total for NAVARRO, TERRI		\$48.30
NAVARRO, VICTORIA	4/27/2015	\$10.00
Total for NAVARRO, VICTORIA		\$10.00
NCO FINANCIAL SYSTEM	9/17/2014	\$228.32
	10/15/2014	\$229.19
	11/17/2014	\$229.19
	12/16/2014	\$230.18
	1/15/2015	\$231.01
Total for NCO FINANCIAL SYSTEM		\$1,147.89
NCS PEARSON INC	11/17/2014	\$18,400.00
	1/20/2015	\$42,600.00
	4/13/2015	\$84.97
	4/20/2015	\$3,350.00
	5/04/2015	\$4,250.00
Total for NCS PEARSON INC		\$68,684.97

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NCSM	3/02/2015	\$85.00
Total for NCSM		\$85.00
NCSS MEMBERSHIP/REGI	9/15/2014	\$69.00
Total for NCSS MEMBERSHIP/REGI		\$69.00
NCTC - NORTH CENTRAL	6/04/2015	\$25.00
Total for NCTC - NORTH CENTRAL		\$25.00
NCTM - NATIONAL COUN	11/19/2014	\$230.00
	5/11/2015	\$87.00
	6/29/2015	\$90.00
	7/27/2015	\$188.00
Total for NCTM - NATIONAL COUN		\$595.00
NEAGLE, AMBER	11/20/2014	\$60.07
Total for NEAGLE, AMBER		\$60.07
NEAL, ANGELA	7/27/2015	\$29.70
Total for NEAL, ANGELA		\$29.70
NEALY, VIOLA	1/20/2015	\$38.15
	6/29/2015	\$72.69
Total for NEALY, VIOLA		\$110.84
NEARPOD	9/02/2014	\$5,110.62
	3/23/2015	\$972.00
	8/10/2015	\$600.00
Total for NEARPOD		\$6,682.62
NEASMAN, THADDIUS	2/25/2015	\$285.00
Total for NEASMAN, THADDIUS		\$285.00
NEBRASKA CHILD SUPPO	9/17/2014	\$547.00
	10/15/2014	\$547.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NEBRASKA CHILD SUPPO	11/17/2014	\$547.00
	12/16/2014	\$547.00
	1/15/2015	\$547.00
	2/17/2015	\$547.00
	3/17/2015	\$547.00
	4/15/2015	\$547.00
	5/15/2015	\$547.00
	6/17/2015	\$547.00
	7/16/2015	\$547.00
	8/18/2015	\$547.00
Total for NEBRASKA CHILD SUPPO		\$6,564.00
NECHES ENGINEERS	11/12/2014	\$35,000.00
	Total for NECHES ENGINEERS	
NEEDHAM, GARY	3/23/2015	\$452.75
	Total for NEEDHAM, GARY	
NEFF COMPANY, THE	5/26/2015	\$1,699.20
	Total for NEFF COMPANY, THE	
NEHS	11/12/2014	\$1,050.00
	5/26/2015	\$65.00
	Total for NEHS	
NELKEN, JENNIFER	4/13/2015	\$608.10
	Total for NELKEN, JENNIFER	
NELMS, KATHY	2/02/2015	\$13.33
	6/01/2015	\$15.76
	7/13/2015	\$14.49
	Total for NELMS, KATHY	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NELMS, WILLIAM F	3/30/2015	\$95.00
Total for NELMS, WILLIAM F		\$95.00
NELSON, CRAIG	11/17/2014	\$25.00
	12/08/2014	\$60.00
Total for NELSON, CRAIG		\$85.00
NELSON, JESSICA	8/17/2015	\$89.81
Total for NELSON, JESSICA		\$89.81
NELSON, MARC	10/14/2014	\$12.00
Total for NELSON, MARC		\$12.00
NELSON, MICHAEL H	5/18/2015	\$97.76
Total for NELSON, MICHAEL H		\$97.76
NELSON, ROY L	10/28/2014	\$160.00
	11/10/2014	\$110.00
	11/20/2014	\$130.00
Total for NELSON, ROY L		\$400.00
NELSON, SHEA	12/15/2014	\$475.00
	12/18/2014	\$105.00
	1/12/2015	\$180.00
	1/20/2015	\$200.00
	1/26/2015	\$170.00
	2/02/2015	\$200.00
	2/09/2015	\$75.00
	2/16/2015	\$105.00
	2/25/2015	\$130.00
Total for NELSON, SHEA		\$1,640.00
NELSON, SHERIKA	2/26/2015	\$380.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NELSON, SHERIKA	3/02/2015	\$1,494.00
	3/04/2015	\$306.00
	3/23/2015	\$161.00
	Total for NELSON, SHERIKA	
NEMA 3 ELECTRIC	9/29/2014	\$6,458.22
	10/28/2014	\$1,106.27
	11/03/2014	\$3,575.00
	11/10/2014	\$10,288.00
	11/17/2014	\$937.20
	11/20/2014	\$780.00
	12/15/2014	\$7,379.00
	1/16/2015	\$11,051.75
	3/23/2015	\$4,462.46
	5/26/2015	\$3,194.00
	7/27/2015	\$3,281.00
8/03/2015	\$500.00	
Total for NEMA 3 ELECTRIC		\$53,012.90
NEOPOST USA INC	6/15/2015	\$1,464.28
	7/13/2015	\$732.14
	7/27/2015	\$986.85
Total for NEOPOST USA INC		\$3,183.27
NERI, JESSICA	1/26/2015	\$2.20
	Total for NERI, JESSICA	
NERIUS, DEBRA	3/23/2015	\$25.00
	Total for NERIUS, DEBRA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NESS, DORA	12/15/2014	\$64.00
Total for NESS, DORA		\$64.00
NETSYNC NETWORK SOLU	10/28/2014	\$6,129.50
	11/03/2014	\$340,200.00
	11/10/2014	\$6,129.50
	1/20/2015	\$3,349.50
	2/09/2015	\$34,961.40
	4/21/2015	\$8,525.70
	5/29/2015	\$1,048,950.00
	6/15/2015	\$1,822.80
	6/22/2015	\$2,360.88
	7/13/2015	\$37,304.25
	7/20/2015	\$8,007.00
	8/10/2015	\$235,200.00
	8/17/2015	\$5,160.00
	8/24/2015	\$10,750.00
Total for NETSYNC NETWORK SOLU		\$1,748,850.53
NETTLES, VALERIE	9/15/2014	\$24.08
	10/16/2014	\$20.72
	11/10/2014	\$14.84
	1/20/2015	\$8.96
Total for NETTLES, VALERIE		\$68.60
NETTLETON, JOSEPH	5/04/2015	\$121.27
	7/27/2015	\$143.29
Total for NETTLETON, JOSEPH		\$264.56
NETTLETON, VIVIANA	12/08/2014	\$53.31

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NETTLETON, VIVIANA	1/26/2015	\$24.52
	4/20/2015	\$47.38
	6/08/2015	\$58.30
Total for NETTLETON, VIVIANA		\$183.51
NETZ, DEBORAH	9/29/2014	\$6.94
	10/28/2014	\$12.26
	12/03/2014	\$13.94
	12/18/2014	\$9.58
	1/26/2015	\$17.47
	2/25/2015	\$21.85
	3/30/2015	\$7.13
	5/11/2015	\$15.53
	5/26/2015	\$11.44
7/13/2015	\$19.67	
Total for NETZ, DEBORAH		\$135.81
NEVCO INC	9/02/2014	\$288.73
	3/23/2015	\$75.08
	8/17/2015	\$77.29
Total for NEVCO INC		\$441.10
NEVERDOUSKY, RICHARD	8/31/2015	\$188.64
Total for NEVERDOUSKY, RICHARD		\$188.64
NEW MANAGEMENT INC	2/25/2015	\$367.50
Total for NEW MANAGEMENT INC		\$367.50
NEWBART PRODUCTS INC	2/03/2015	\$485.00
	2/16/2015	\$173.00
Total for NEWBART PRODUCTS INC		\$658.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NEWBERRY, CHRISTOPHE	11/03/2014	\$167.21
Total for NEWBERRY, CHRISTOPHE		\$167.21
NEWBOLD, CURTIS	4/13/2015	\$512.95
Total for NEWBOLD, CURTIS		\$512.95
NEWKIRK, GARY D	11/17/2014	\$87.70
Total for NEWKIRK, GARY D		\$87.70
NEWKIRK, STEVE	10/28/2014	\$190.00
	11/17/2014	\$90.00
	11/20/2014	\$150.00
Total for NEWKIRK, STEVE		\$430.00
NEWK'S EATERY	2/06/2015	\$99.39
Total for NEWK'S EATERY		\$99.39
NEWMAN SMITH HS DEBA	9/15/2014	\$135.00
	9/26/2014	\$1,660.00
Total for NEWMAN SMITH HS DEBA		\$1,795.00
NEWMAN, DAVID	11/10/2014	\$915.00
Total for NEWMAN, DAVID		\$915.00
NEWMAN, LANCE	3/02/2015	\$300.00
Total for NEWMAN, LANCE		\$300.00
NEWMARK LEARNING LLC	9/15/2014	\$2,484.96
	3/23/2015	\$816.75
Total for NEWMARK LEARNING LLC		\$3,301.71
NEWSWANGER, VILLETTE	6/01/2015	\$25.00
Total for NEWSWANGER, VILLETTE		\$25.00
NEXTEL/SPRINT COMMUN	10/01/2014	\$18,214.27
	10/16/2014	\$18,835.02
	1/26/2015	\$38,996.64

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NEXTEL/SPRINT COMMUN	1/29/2015	\$37,422.00
	3/02/2015	\$1,319.34
	3/03/2015	\$18,695.40
	6/02/2015	\$2,174.26
	7/28/2015	\$59,629.34
	8/12/2015	\$18,201.13
	Total for NEXTEL/SPRINT COMMUN	
NEXTRAQ	9/08/2014	\$242.55
	9/09/2014	\$2,937.55
	9/30/2014	\$50.00
	10/01/2014	\$2,937.55
	10/06/2014	\$242.55
	11/03/2014	\$242.55
	12/03/2014	\$242.55
	12/11/2014	\$5,875.10
	1/07/2015	\$3,230.10
	1/26/2015	\$3,180.10
	3/02/2015	\$3,180.10
	3/30/2015	\$3,180.10
	5/04/2015	\$3,180.10
	5/07/2015	\$75.00
	6/08/2015	\$3,303.15
	7/06/2015	\$3,153.15
8/03/2015	\$2,910.60	
8/20/2015	\$729.00	
Total for NEXTRAQ		\$38,891.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NGALLA, BINTA	6/08/2015	\$300.00
Total for NGALLA, BINTA		\$300.00
NGUYEN, ANNA	4/13/2015	\$18.00
Total for NGUYEN, ANNA		\$18.00
NGUYEN, DON	9/02/2014	\$40.00
Total for NGUYEN, DON		\$40.00
NGUYEN, HOANG VAN MI	2/25/2015	\$105.00
Total for NGUYEN, HOANG VAN MI		\$105.00
NGUYEN, KEN	9/22/2014	\$40.00
Total for NGUYEN, KEN		\$40.00
NGUYEN, LAN	5/26/2015	\$20.00
Total for NGUYEN, LAN		\$20.00
NGUYEN, SAMANTHA	1/20/2015	\$40.00
Total for NGUYEN, SAMANTHA		\$40.00
NGUYEN, TRAM	6/22/2015	\$15.00
Total for NGUYEN, TRAM		\$15.00
NICHOLAS, LEANNE	6/01/2015	\$34.21
Total for NICHOLAS, LEANNE		\$34.21
NICHOLS, KELLY N	10/06/2014	\$160.00
	10/14/2014	\$160.00
	10/28/2014	\$160.00
	11/10/2014	\$140.00
	11/17/2014	\$100.00
	1/26/2015	\$170.00
	2/09/2015	\$170.00
	4/06/2015	\$275.00
Total for NICHOLS, KELLY N		\$1,335.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NICKEL MANIA INC	7/13/2015	\$937.50
Total for NICKEL MANIA INC		\$937.50
NICKELS, CARA	3/30/2015	\$23.00
Total for NICKELS, CARA		\$23.00
NICK'S PIZZA & PASTA	2/02/2015	\$945.00
	2/12/2015	\$101.80
Total for NICK'S PIZZA & PASTA		\$1,046.80
NIEMI, SARI	9/22/2014	\$32.14
	10/14/2014	\$59.41
	11/17/2014	\$77.40
	12/15/2014	\$45.36
	1/20/2015	\$50.18
	2/16/2015	\$61.18
	3/30/2015	\$75.91
	4/20/2015	\$53.82
	5/18/2015	\$69.82
	6/29/2015	\$71.71
	7/13/2015	\$14.95
Total for NIEMI, SARI		\$611.88
NIENHUIS MONTESSORI	3/23/2015	\$472.50
Total for NIENHUIS MONTESSORI		\$472.50
NIMCO	9/22/2014	\$126.55
	10/28/2014	\$825.36
	7/27/2015	\$141.79
Total for NIMCO		\$1,093.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NISWONGER, CAMI	6/01/2015	\$30.00
Total for NISWONGER, CAMI		\$30.00
NIX, BILLY	9/15/2014	\$76.78
	10/14/2014	\$24.98
	11/10/2014	\$50.68
	12/08/2014	\$43.40
	1/12/2015	\$34.33
	2/09/2015	\$36.80
	3/30/2015	\$39.10
	4/13/2015	\$32.66
	5/11/2015	\$42.67
	6/08/2015	\$43.93
	7/13/2015	\$55.32
	8/10/2015	\$57.73
Total for NIX, BILLY		\$538.38
NJCL - NATIONAL JUNI	12/18/2014	\$243.00
	1/13/2015	\$145.00
	1/26/2015	\$52.00
	2/02/2015	\$171.00
	5/12/2015	\$298.75
	5/15/2015	\$13,625.00
Total for NJCL - NATIONAL JUNI		\$14,534.75
NMCA - NORTHERN METR	1/23/2015	\$80.00
	1/29/2015	\$100.00
	5/26/2015	\$480.00
	6/09/2015	\$80.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NMCA - NORTHERN METR	6/10/2015	\$160.00
Total for NMCA - NORTHERN METR		\$900.00
NOACK, SANDIE	9/08/2014	\$45.70
	11/17/2014	\$8.85
Total for NOACK, SANDIE		\$54.55
NOLAND, BRENDA	2/09/2015	\$45.45
Total for NOLAND, BRENDA		\$45.45
NOODLE SOUP	5/18/2015	\$118.80
Total for NOODLE SOUP		\$118.80
NORCOSTCO INC	9/30/2014	\$33.92
	10/01/2014	\$307.68
	10/16/2014	\$375.60
	11/05/2014	\$123.60
	11/20/2014	\$1,252.23
	2/25/2015	\$95.00
	3/19/2015	\$192.44
	4/01/2015	\$6,706.65
	5/18/2015	\$596.80
	6/01/2015	\$150.00
	6/10/2015	\$361.58
	7/20/2015	\$8,907.64
Total for NORCOSTCO INC		\$19,103.14
NORRELL, DANIEL	3/30/2015	\$100.00
Total for NORRELL, DANIEL		\$100.00
NORRIS, JERRY	5/18/2015	\$197.20
Total for NORRIS, JERRY		\$197.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NORRIS, KEITH	12/18/2014	\$105.00
	Total for NORRIS, KEITH	\$105.00
NORRIS, PAUL	3/23/2015	\$422.40
	Total for NORRIS, PAUL	\$422.40
NORTH AMERICAN COUNC	9/08/2014	\$500.00
	9/18/2014	\$4,377.00
	Total for NORTH AMERICAN COUNC	\$4,877.00
NORTH CENTRAL TEXAS	9/08/2014	\$5,184.00
	9/29/2014	\$500.00
	12/09/2014	\$100.00
	8/13/2015	\$5,184.00
	Total for NORTH CENTRAL TEXAS	\$10,968.00
NORTH EAST INDEPENDEN	2/10/2015	\$775.00
	Total for NORTH EAST INDEPENDEN	\$775.00
NORTH METRO UMPIRES	2/09/2015	\$550.00
	2/16/2015	\$350.00
	Total for NORTH METRO UMPIRES	\$900.00
NORTH STAR CARRIAGE	10/17/2014	\$450.00
	Total for NORTH STAR CARRIAGE	\$450.00
NORTH TEXAS FARM & G	4/06/2015	\$50.00
	4/13/2015	\$614.75
	4/15/2015	\$4,173.96
	6/10/2015	\$260.23
	7/08/2015	\$1,439.39
	8/17/2015	\$282.38
Total for NORTH TEXAS FARM & G	\$6,820.71	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NORTH TEXAS FLU SHOT	4/13/2015	\$10,540.00
Total for NORTH TEXAS FLU SHOT		\$10,540.00
NORTH TEXAS FOOD BAN	12/18/2014	\$397.70
Total for NORTH TEXAS FOOD BAN		\$397.70
NORTH TEXAS LONGHORN	9/29/2014	\$60.00
	10/06/2014	\$60.00
	2/02/2015	\$60.00
	2/17/2015	\$330.00
	2/25/2015	\$40.00
	4/14/2015	\$100.00
Total for NORTH TEXAS LONGHORN		\$650.00
NORTH TEXAS TOLLWAY	10/29/2014	\$3.15
	11/21/2014	\$4.92
	12/18/2014	\$0.92
	1/26/2015	\$7.96
	2/17/2015	\$2.22
	3/18/2015	\$4.10
	3/31/2015	\$4.77
	4/14/2015	\$3.33
	4/20/2015	\$2.03
	5/19/2015	\$10.55
	5/28/2015	\$5.40
	6/22/2015	\$16.06
	6/29/2015	\$4.44
	7/22/2015	\$8.10
	8/13/2015	\$3.01

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NORTH TEXAS TOLLWAY	8/24/2015	\$9.45
	8/31/2015	\$4.38
	Total for NORTH TEXAS TOLLWAY	\$94.79
NORTH, KATHY A	4/27/2015	\$15.00
	Total for NORTH, KATHY A	\$15.00
NORTHERN ILLINOIS UN	9/15/2014	\$65.00
	4/06/2015	\$160.00
	5/01/2015	\$109.50
	Total for NORTHERN ILLINOIS UN	\$334.50
NORTHERN SPEECH/NATI	9/02/2014	\$216.77
	11/10/2014	\$203.57
	Total for NORTHERN SPEECH/NATI	\$420.34
NORTHWEST ATHLETICS	10/16/2014	\$12,941.50
	11/21/2014	\$76.63
	Total for NORTHWEST ATHLETICS	\$13,018.13
NORTHWEST EVALUATION	12/18/2014	\$16,612.50
	Total for NORTHWEST EVALUATION	\$16,612.50
NORTHWEST HS GOLF	9/08/2014	\$370.00
	1/26/2015	\$780.00
	Total for NORTHWEST HS GOLF	\$1,150.00
NORTHWEST ISD	6/29/2015	\$400.00
	Total for NORTHWEST ISD	\$400.00
NORTHWEST PROPANE GA	9/22/2014	\$57.17
	11/03/2014	\$74.33
	12/03/2014	\$78.40
	2/09/2015	\$65.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NORTHWEST PROPANE GA	3/30/2015	\$70.86
	4/06/2015	\$17.20
	5/18/2015	\$46.79
	6/15/2015	\$61.40
	6/22/2015	\$17.20
	8/03/2015	\$77.95
	8/31/2015	\$17.20
	Total for NORTHWEST PROPANE GA	
NORTON METALS INC	10/16/2014	\$326.56
	10/29/2014	\$903.55
	11/04/2014	\$87.67
	12/02/2014	\$262.68
	4/16/2015	\$232.90
	5/21/2015	\$455.09
	Total for NORTON METALS INC	
NORTON, TIM	6/22/2015	\$1,970.56
Total for NORTON, TIM		\$1,970.56
NORWOOD, ROBERT	9/22/2014	\$144.44
	10/06/2014	\$177.80
	10/28/2014	\$80.16
	11/10/2014	\$64.28
	Total for NORWOOD, ROBERT	
NOTARY ASSOCIATION O	11/17/2014	\$71.00
Total for NOTARY ASSOCIATION O		\$71.00
NOTARY PUBLIC UNDERW	10/06/2014	\$99.75
	2/09/2015	\$90.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NOTARY PUBLIC UNDERW	6/15/2015	\$95.75
	8/11/2015	\$71.00
Total for NOTARY PUBLIC UNDERW		\$357.00
NOTHING BUNDT CAKES	9/15/2014	\$137.82
	9/25/2014	\$35.91
	10/06/2014	\$50.00
	11/04/2014	\$75.14
	11/17/2014	\$50.00
	11/20/2014	\$28.73
	12/15/2014	\$35.91
	12/18/2014	\$149.90
	1/12/2015	\$28.73
	2/02/2015	\$50.00
	2/10/2015	\$68.23
	2/25/2015	\$583.15
	3/04/2015	\$651.56
	3/23/2015	\$75.14
	3/30/2015	\$166.50
	4/20/2015	\$75.14
	5/04/2015	\$299.70
	5/11/2015	\$111.05
	5/26/2015	\$39.50
	5/28/2015	\$451.28
6/08/2015	\$100.27	
Total for NOTHING BUNDT CAKES		\$3,263.66
NOTTINGHAM, DAVID	3/23/2015	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NOTTINGHAM, DAVID	4/06/2015	\$75.00
	4/13/2015	\$125.00
	4/20/2015	\$75.00
	Total for NOTTINGHAM, DAVID	\$350.00
NOVEMBER LEARNING LL	11/10/2014	\$7,300.00
	Total for NOVEMBER LEARNING LL	\$7,300.00
NRH20 ELEMENTARY MUS	11/03/2014	\$50.00
	12/08/2014	\$100.00
	2/10/2015	\$300.00
	3/23/2015	\$150.00
	5/04/2015	\$4,460.00
	5/07/2015	\$1,287.00
	5/12/2015	\$1,690.00
	6/15/2015	\$100.00
	Total for NRH20 ELEMENTARY MUS	\$8,137.00
NRH20	11/17/2014	\$50.00
	4/06/2015	\$2,378.13
	4/15/2015	\$1,487.00
	4/20/2015	\$1,667.50
	4/27/2015	\$2,704.00
	5/12/2015	\$6,615.62
	5/22/2015	\$4,764.50
	Total for NRH20	\$19,666.75
NROTC MIDSHIPMAN BAT	2/26/2015	\$350.00
	Total for NROTC MIDSHIPMAN BAT	\$350.00
NSBA - NATIONAL SCHO	11/10/2014	\$3,625.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NSBA - NATIONAL SCHO	2/09/2015	\$8,620.00
	6/15/2015	\$340.00
	Total for NSBA - NATIONAL SCHO	\$12,585.00
NSDA NATIONAL SPEECH	9/15/2014	\$522.00
	10/14/2014	\$209.00
	11/07/2014	\$60.00
	11/17/2014	\$80.00
	12/03/2014	\$160.00
	12/18/2014	\$40.00
	2/02/2015	\$135.00
	2/16/2015	\$59.50
	3/04/2015	\$380.98
	4/06/2015	\$109.00
	4/27/2015	\$275.00
	5/11/2015	\$25.00
	6/02/2015	\$110.00
	6/29/2015	\$320.00
Total for NSDA NATIONAL SPEECH	\$2,485.48	
NSPA - NATIONAL SCHO	9/29/2014	\$180.00
	Total for NSPA - NATIONAL SCHO	\$180.00
NSPA MEMBERSHIP	6/01/2015	\$209.00
	6/08/2015	\$447.00
	Total for NSPA MEMBERSHIP	\$656.00
NTAASB - NORTH TEXAS	10/16/2014	\$150.00
	Total for NTAASB - NORTH TEXAS	\$150.00
NTBOA	9/15/2014	\$1,150.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NTBOA	9/22/2014	\$400.00
	11/20/2014	\$100.00
	Total for NTBOA	\$1,650.00
NTCTELA - NORTH TEXA	4/27/2015	\$340.00
	5/04/2015	\$850.00
	5/11/2015	\$680.00
	5/18/2015	\$1,190.00
	5/21/2015	\$255.00
	Total for NTCTELA - NORTH TEXA	\$3,315.00
NTTEA - NORTH TEXAS	3/17/2015	\$200.00
	3/31/2015	\$4,260.00
	4/02/2015	\$70.00
	Total for NTTEA - NORTH TEXAS	\$4,530.00
NUNEZ, DANIEL	3/30/2015	\$95.00
	5/04/2015	\$420.00
	6/01/2015	\$105.00
	Total for NUNEZ, DANIEL	\$620.00
NUNEZ, OLGA	11/17/2014	\$10.00
	Total for NUNEZ, OLGA	\$10.00
NUNN, BRANDON	9/15/2014	\$45.00
	11/03/2014	\$45.00
	Total for NUNN, BRANDON	\$90.00
NURRE, GAYLE	6/29/2015	\$156.29
	Total for NURRE, GAYLE	\$156.29
NUTT, CONNOR	5/11/2015	\$500.00
	Total for NUTT, CONNOR	\$500.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
NYLYNN COSMETICS INC	9/23/2014	\$1,287.00
	9/30/2014	\$2,240.00
	11/21/2014	\$1,815.00
	6/11/2015	\$600.00
Total for NYLYNN COSMETICS INC		\$5,942.00
OAKERSON, CINDY	6/29/2015	\$50.00
	Total for OAKERSON, CINDY	
OATES, CATHY	11/17/2014	\$75.00
	11/21/2014	\$50.00
	8/24/2015	\$102.46
	Total for OATES, CATHY	
OBAS, TONY	3/23/2015	\$65.00
	4/13/2015	\$75.00
	Total for OBAS, TONY	
OBENHAUS, AMY	6/29/2015	\$1,541.59
	Total for OBENHAUS, AMY	
O'BRIEN, AMIYRAH	7/27/2015	\$61.25
	Total for O'BRIEN, AMIYRAH	
O'BRIEN, IAN	11/17/2014	\$130.00
	Total for O'BRIEN, IAN	
OCHSNER, PHILIP	2/02/2015	\$140.00
	2/16/2015	\$128.00
	3/23/2015	\$181.00
	Total for OCHSNER, PHILIP	
ODOM, WILLIE	9/15/2014	\$190.00
	9/29/2014	\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ODOM, WILLIE	10/06/2014	\$265.00
	10/14/2014	\$240.00
	10/20/2014	\$385.00
	10/28/2014	\$445.00
	11/03/2014	\$305.00
	11/10/2014	\$95.00
	11/17/2014	\$555.00
	2/02/2015	\$95.00
	2/25/2015	\$180.00
	3/02/2015	\$75.00
Total for ODOM, WILLIE		\$2,925.00
O'DONNELL, MARY ELLE	10/28/2014	\$36.57
	12/03/2014	\$33.10
	12/18/2014	\$26.21
	3/30/2015	\$29.50
	5/26/2015	\$49.97
	7/13/2015	\$55.60
Total for O'DONNELL, MARY ELLE		\$230.95
OESTREICHER, DAVID	1/12/2015	\$175.94
	2/16/2015	\$1,036.47
	3/04/2015	\$1,084.99
Total for OESTREICHER, DAVID		\$2,297.40
OFFICE DEPOT INC	2/02/2015	\$96.80
Total for OFFICE DEPOT INC		\$96.80
O'HARA, CHRISTINA	9/02/2014	\$39.98
	12/12/2014	\$458.46

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
O'HARA, CHRISTINA	3/02/2015	\$189.80
Total for O'HARA, CHRISTINA		\$688.24
OHIOPYLE PRINTS INC	4/06/2015	\$300.00
Total for OHIOPYLE PRINTS INC		\$300.00
OKAFOR, JACINTA	1/06/2015	\$40.00
Total for OKAFOR, JACINTA		\$40.00
OKAFOR, JOE	10/14/2014	\$10.00
Total for OKAFOR, JOE		\$10.00
OKEKE, GODWIN	3/23/2015	\$178.00
	5/04/2015	\$213.00
Total for OKEKE, GODWIN		\$391.00
OKLAHOMA GUARANTEED	9/17/2014	\$308.34
	10/15/2014	\$289.06
	11/17/2014	\$309.17
	12/16/2014	\$366.89
	1/15/2015	\$309.20
	2/17/2015	\$309.15
	3/17/2015	\$283.15
	4/15/2015	\$287.07
	5/15/2015	\$251.15
	6/17/2015	\$288.07
	7/16/2015	\$319.64
	8/18/2015	\$308.47
Total for OKLAHOMA GUARANTEED		\$3,629.36
OKOLI, CHRISTOPHER	12/18/2014	\$75.00
	2/09/2015	\$78.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
OKOLI, CHRISTOPHER	2/16/2015	\$108.00
Total for OKOLI, CHRISTOPHER		\$261.00
OLD BRICKYARD GOLF C	10/01/2014	\$1,125.00
	10/08/2014	\$75.00
Total for OLD BRICKYARD GOLF C		\$1,200.00
OLD JAIL ART CENTER,	6/01/2015	\$60.00
Total for OLD JAIL ART CENTER,		\$60.00
OLD RED MUSEUM	11/03/2014	\$25.00
	11/10/2014	\$65.00
	12/03/2014	\$66.00
	12/08/2014	\$42.00
Total for OLD RED MUSEUM		\$198.00
OLEN WILLIAMS INC	9/02/2014	\$2,215.00
	9/29/2014	\$2,435.00
	10/16/2014	\$135.00
	11/10/2014	\$3,551.00
	11/17/2014	\$570.00
	11/20/2014	\$24,525.00
	12/03/2014	\$115.00
	12/18/2014	\$505.00
	1/20/2015	\$315.00
	1/26/2015	\$300.00
	4/20/2015	\$1,269.00
	5/04/2015	\$1,664.25
	5/18/2015	\$140.00
	6/15/2015	\$685.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
OLEN WILLIAMS INC	7/20/2015	\$275.00
	8/17/2015	\$775.00
	8/31/2015	\$1,770.00
Total for OLEN WILLIAMS INC		\$41,244.25
OLE'S TEX MEX	1/06/2015	\$107.40
	Total for OLE'S TEX MEX	
OLIVAS, PRISCILLA	6/22/2015	\$200.00
	Total for OLIVAS, PRISCILLA	
OLIVE, DEMETRIA	1/26/2015	\$40.00
	Total for OLIVE, DEMETRIA	
OLIVE, MONA	6/15/2015	\$6.00
	Total for OLIVE, MONA	
OLIVER, JEREMY N	6/22/2015	\$280.00
	Total for OLIVER, JEREMY N	
OLMSTEAD, MURRAY	6/08/2015	\$73.95
	Total for OLMSTEAD, MURRAY	
OLMSTED-KIRK PAPER C	9/02/2014	\$2,590.15
	9/08/2014	\$2,555.00
	9/22/2014	\$400.50
	9/29/2014	\$2,693.03
	10/06/2014	\$1,668.68
	10/14/2014	\$61.75
	10/16/2014	\$1,600.47
	10/28/2014	\$1,665.52
	11/03/2014	\$5,110.00
11/10/2014	\$546.15	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
OLMSTED-KIRK PAPER C	12/03/2014	\$511.00
	12/08/2014	\$1,289.00
	1/07/2015	\$1,277.50
	1/20/2015	\$857.50
	1/26/2015	\$1,143.43
	2/02/2015	\$2,067.00
	2/09/2015	\$211.20
	2/25/2015	\$320.40
	3/04/2015	\$997.03
	3/23/2015	\$2,983.50
	4/13/2015	\$511.00
	4/27/2015	\$1,371.50
	5/04/2015	\$837.90
	5/26/2015	\$267.00
	6/29/2015	\$267.00
	7/20/2015	\$522.70
	8/03/2015	\$267.00
	8/17/2015	\$1,045.00
8/31/2015	\$162.40	
Total for OLMSTED-KIRK PAPER C		\$35,800.31
OLNEY, SARA	5/18/2015	\$225.00
	Total for OLNEY, SARA	
OLSON, LAURA	6/29/2015	\$10.90
	Total for OLSON, LAURA	
OLTMAN, ANNE	11/10/2014	\$40.00
	Total for OLTMAN, ANNE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
OLYMPUS GROUP INC	10/20/2014	\$5,935.00
	1/20/2015	\$500.00
	Total for OLYMPUS GROUP INC	
O'MALLEY, JANET J	10/14/2014	\$46.64
	11/17/2014	\$75.04
	12/15/2014	\$45.08
	1/20/2015	\$60.53
	2/16/2015	\$47.62
	3/30/2015	\$55.83
	4/20/2015	\$75.10
	5/18/2015	\$56.46
	6/29/2015	\$104.25
Total for O'MALLEY, JANET J		\$566.55
OMNI CHEER	10/06/2014	\$347.22
	1/20/2015	\$729.85
	6/29/2015	\$75.00
Total for OMNI CHEER		\$1,152.07
ONE FIFTY MEDIA HOUS	5/18/2015	\$200.00
	6/08/2015	\$100.00
Total for ONE FIFTY MEDIA HOUS		\$300.00
ONE SOURCE STAFFING	10/28/2014	\$47.60
	11/10/2014	\$190.40
	11/17/2014	\$440.30
	12/03/2014	\$649.15
	1/07/2015	\$184.45
	1/12/2015	\$312.97

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ONE SOURCE STAFFING	1/26/2015	\$435.06
	2/02/2015	\$436.14
	2/09/2015	\$134.11
	2/16/2015	\$256.45
	2/25/2015	\$182.07
	3/02/2015	\$238.00
	3/04/2015	\$205.87
	3/23/2015	\$253.48
	4/06/2015	\$460.29
	4/20/2015	\$336.77
	Total for ONE SOURCE STAFFING	\$4,763.11
ONUOHA, LUCY	10/14/2014	\$10.00
	Total for ONUOHA, LUCY	\$10.00
OPELT, TIM & BRENDA	1/12/2015	\$7.76
	Total for OPELT, TIM & BRENDA	\$7.76
ORACLE ELEVATOR COMP	3/04/2015	\$482.25
	3/23/2015	\$440.00
	Total for ORACLE ELEVATOR COMP	\$922.25
ORAHOOD, JOHN	9/29/2014	\$85.00
	10/06/2014	\$190.00
	10/28/2014	\$95.00
	11/03/2014	\$95.00
	Total for ORAHOOD, JOHN	\$465.00
ORAND, EDWARD A	7/13/2015	\$45.00
	Total for ORAND, EDWARD A	\$45.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ORBOTIX INC	1/16/2015	\$889.90
Total for ORBOTIX INC		\$889.90
O'REILLY AUTO PARTS	9/09/2014	\$265.87
	10/07/2014	\$1,133.17
	11/11/2014	\$410.68
	1/07/2015	\$479.63
	2/09/2015	\$205.77
	3/18/2015	\$442.16
	4/22/2015	\$213.29
	5/07/2015	\$519.74
	6/09/2015	\$957.14
	7/13/2015	\$85.08
	8/12/2015	\$589.40
Total for O'REILLY AUTO PARTS		\$5,301.93
ORIENTAL TRADING COM	9/02/2014	\$740.54
	9/15/2014	\$233.06
	10/01/2014	\$148.75
	10/06/2014	\$90.40
	10/14/2014	\$199.50
	10/16/2014	\$36.11
	10/20/2014	\$140.45
	10/28/2014	\$651.15
	10/29/2014	\$241.35
	11/03/2014	\$152.35
	11/05/2014	\$57.01
	11/06/2014	\$101.81

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ORIENTAL TRADING COM	11/13/2014	\$120.70
	11/17/2014	\$99.75
	12/03/2014	\$451.00
	12/10/2014	\$151.73
	12/18/2014	\$427.30
	1/07/2015	\$512.98
	1/15/2015	\$177.83
	1/20/2015	\$113.87
	1/26/2015	\$830.04
	2/02/2015	\$390.79
	2/09/2015	\$345.47
	2/10/2015	\$349.12
	2/12/2015	\$443.06
	2/25/2015	\$706.19
	3/02/2015	\$534.91
	3/04/2015	\$79.16
	3/19/2015	\$286.23
	3/30/2015	\$457.81
	4/01/2015	\$219.14
	4/13/2015	\$1,795.47
	4/14/2015	\$215.45
	4/20/2015	\$282.21
	4/29/2015	\$391.81
	5/05/2015	\$318.79
	5/18/2015	\$680.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ORIENTAL TRADING COM	5/21/2015	\$471.08
	5/26/2015	\$158.87
	6/02/2015	\$1,028.76
	6/08/2015	\$40.35
	6/10/2015	\$687.89
	6/15/2015	\$854.52
	6/18/2015	\$412.43
	6/24/2015	\$820.10
	7/06/2015	\$615.52
	7/23/2015	\$138.49
	7/27/2015	\$147.60
	7/30/2015	\$74.58
	8/07/2015	\$129.20
	8/12/2015	\$77.58
	8/19/2015	\$269.89
	8/24/2015	\$117.81
8/31/2015	\$682.75	
Total for ORIENTAL TRADING COM		\$19,900.84
ORR, BEN	10/06/2014	\$95.00
	10/20/2014	\$95.00
	10/28/2014	\$120.00
	11/10/2014	\$95.00
	Total for ORR, BEN	
ORTEGA, JACOB	7/27/2015	\$5.00
	Total for ORTEGA, JACOB	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ORTEGA, MARTHA SALAZ	11/10/2014	\$10.00
Total for ORTEGA, MARTHA SALAZ		\$10.00
ORTIZ, CARLOS MENDOZ	9/15/2014	\$180.00
	10/28/2014	\$80.00
	11/03/2014	\$150.00
	11/20/2014	\$140.00
Total for ORTIZ, CARLOS MENDOZ		\$550.00
ORTIZ, ENRIQUE	2/09/2015	\$140.00
Total for ORTIZ, ENRIQUE		\$140.00
ORTIZ, KIMBERLEE	7/27/2015	\$671.45
Total for ORTIZ, KIMBERLEE		\$671.45
ORTMEIER, DAVID	2/25/2015	\$240.00
Total for ORTMEIER, DAVID		\$240.00
ORTMEIER, LOIS	2/09/2015	\$45.45
Total for ORTMEIER, LOIS		\$45.45
OSBORNE, DAWN LEE	1/22/2015	\$500.00
	3/30/2015	\$500.00
	8/31/2015	\$350.00
Total for OSBORNE, DAWN LEE		\$1,350.00
OSBORNE, JAMES	11/17/2014	\$255.28
Total for OSBORNE, JAMES		\$255.28
OSORIO, JAIME	4/13/2015	\$78.90
	8/17/2015	\$143.16
Total for OSORIO, JAIME		\$222.06
OSSOWSKI, THOMAS	11/17/2014	\$14.00
Total for OSSOWSKI, THOMAS		\$14.00
OTEY, AMBER	9/29/2014	\$6.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
OTEY, AMBER	2/09/2015	\$8.63
	4/27/2015	\$6.90
	7/13/2015	\$15.53
	Total for OTEY, AMBER	
OTICON INC	9/15/2014	\$780.00
	12/08/2014	\$7,404.00
	4/20/2015	\$1,265.00
	Total for OTICON INC	
OUTDOOR SAFE INC	11/06/2014	\$150.00
	1/20/2015	\$106.00
	Total for OUTDOOR SAFE INC	
OVERDRIVE INC	10/20/2014	\$20,000.00
	12/08/2014	\$1,000.00
	12/15/2014	\$500.00
	12/18/2014	\$1,521.57
	1/16/2015	\$1,187.00
	3/02/2015	\$9,138.00
	4/14/2015	\$650.00
	4/20/2015	\$20,361.71
	4/27/2015	\$3,475.58
	6/04/2015	\$15,000.00
8/24/2015	\$500.00	
Total for OVERDRIVE INC		\$73,333.86
OVERHEAD DOOR CO OF	9/22/2014	\$460.00
	10/06/2014	\$652.50
	11/03/2014	\$88.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
OVERHEAD DOOR CO OF	12/03/2014	\$308.10
	2/16/2015	\$1,662.00
	3/02/2015	\$187.50
	4/27/2015	\$1,441.50
	5/11/2015	\$156.25
	6/01/2015	\$1,130.00
	6/08/2015	\$1,853.00
	Total for OVERHEAD DOOR CO OF	\$7,938.85
OVERSTREET, LINDA	11/20/2014	\$64.00
	Total for OVERSTREET, LINDA	\$64.00
OVERTON HOTEL	1/22/2015	\$7,318.80
	Total for OVERTON HOTEL	\$7,318.80
OWEN, MICHAEL	9/15/2014	\$180.00
	10/06/2014	\$160.00
	11/03/2014	\$310.00
	Total for OWEN, MICHAEL	\$650.00
OWENS, JENNIFER	5/04/2015	\$48.75
	Total for OWENS, JENNIFER	\$48.75
OWENS, MELVIN	1/23/2015	\$637.31
	7/13/2015	\$320.62
	Total for OWENS, MELVIN	\$957.93
OWENS, STEVE	9/08/2014	\$98.00
	11/03/2014	\$95.00
	11/20/2014	\$95.00
	Total for OWENS, STEVE	\$288.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
OWENS, TAMARA	10/16/2014	\$53.80
Total for OWENS, TAMARA		\$53.80
OZARKA DIRECT	9/15/2014	\$37.51
	10/28/2014	\$37.51
	11/17/2014	\$54.92
	12/15/2014	\$77.42
	1/20/2015	\$10.49
	2/25/2015	\$224.11
	3/23/2015	\$11.19
	4/20/2015	\$121.95
	5/18/2015	\$37.79
	6/22/2015	\$10.49
	8/13/2015	\$10.49
	8/24/2015	\$10.49
Total for OZARKA DIRECT		\$644.36
PACESETTER PERSONNEL	9/23/2014	\$1,363.31
	10/01/2014	\$968.61
	10/20/2014	\$5,458.23
	10/28/2014	\$1,078.31
	11/03/2014	\$834.96
	11/13/2014	\$2,586.38
	12/03/2014	\$1,568.11
	12/10/2014	\$2,344.59
	1/07/2015	\$1,215.69
	1/12/2015	\$2,231.17
	1/26/2015	\$1,001.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PACESETTER PERSONNEL	2/04/2015	\$1,863.75
	2/10/2015	\$748.70
	2/16/2015	\$763.71
	3/02/2015	\$784.90
	3/19/2015	\$2,169.94
	4/01/2015	\$698.11
	4/14/2015	\$730.06
	4/27/2015	\$293.41
	5/04/2015	\$297.13
	5/18/2015	\$713.02
	5/28/2015	\$376.48
	6/02/2015	\$258.05
	6/18/2015	\$173.60
Total for PACESETTER PERSONNEL		\$30,521.32
PACHECO, JAMES & GLE	6/09/2015	\$2,500.00
	Total for PACHECO, JAMES & GLE	
PACHECO, MAGDALENO	11/20/2014	\$5.00
	Total for PACHECO, MAGDALENO	
PACIFIC LEARNING	1/12/2015	\$3,553.20
	Total for PACIFIC LEARNING	
PACIFIC NORTHWEST PU	6/01/2015	\$75.00
	6/08/2015	\$80.25
	Total for PACIFIC NORTHWEST PU	
PACK, LINDA K	9/29/2014	\$78.40
	Total for PACK, LINDA K	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PACKER, PHILLIP MAX	2/09/2015	\$140.00
	3/23/2015	\$95.00
	Total for PACKER, PHILLIP MAX	\$235.00
PADCASTER, THE	2/25/2015	\$998.00
	Total for PADCASTER, THE	\$998.00
PADDLE TRAMPS MFG CO	11/10/2014	\$279.00
	12/08/2014	\$256.00
	Total for PADDLE TRAMPS MFG CO	\$535.00
PADILLA, BILL	11/20/2014	\$64.00
	Total for PADILLA, BILL	\$64.00
PADILLA, KATHRYN	11/20/2014	\$64.00
	Total for PADILLA, KATHRYN	\$64.00
PADILLA, TONY	5/04/2015	\$105.00
	5/18/2015	\$315.00
	Total for PADILLA, TONY	\$420.00
PAGE, KERI	1/12/2015	\$125.00
	Total for PAGE, KERI	\$125.00
PAINTER, SHARON	11/20/2014	\$272.13
	2/02/2015	\$75.73
	Total for PAINTER, SHARON	\$347.86
PAINTING WITH A TWIS	8/24/2015	\$700.00
	Total for PAINTING WITH A TWIS	\$700.00
PALCO SPECIALTIES IN	12/15/2014	\$1,440.00
	1/12/2015	\$8,593.50
	2/16/2015	\$11,260.00
	3/02/2015	\$11,260.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PALCO SPECIALTIES IN	4/06/2015	\$5,630.00
	4/13/2015	\$11,260.00
	Total for PALCO SPECIALTIES IN	\$49,443.50
PALLONE, ELLEN	9/15/2014	\$3.25
	7/13/2015	\$36.02
	Total for PALLONE, ELLEN	\$39.27
PALMA, CHRISTIAN	2/09/2015	\$60.00
	Total for PALMA, CHRISTIAN	\$60.00
PALMER, APRIL	6/22/2015	\$197.00
	Total for PALMER, APRIL	\$197.00
PALMER, SHENIKA	7/13/2015	\$11.50
	Total for PALMER, SHENIKA	\$11.50
PALNAU, MONICA	9/15/2014	\$45.58
	3/23/2015	\$1,631.90
	Total for PALNAU, MONICA	\$1,677.48
PALOMO, ROSA	12/08/2014	\$67.48
	2/02/2015	\$82.43
	4/27/2015	\$122.53
	7/13/2015	\$186.71
	Total for PALOMO, ROSA	\$459.15
PALOS SPORTS	5/18/2015	\$307.39
	Total for PALOS SPORTS	\$307.39
PAM BASSEL CHAPTER 1	9/17/2014	\$5,222.00
	9/26/2014	\$215.00
	10/15/2014	\$5,222.00
	10/29/2014	\$215.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PAM BASSEL CHAPTER 1	11/17/2014	\$4,689.00
	11/21/2014	\$215.00
	12/16/2014	\$4,788.00
	12/18/2014	\$215.00
	1/15/2015	\$4,788.00
	1/28/2015	\$215.00
	2/17/2015	\$4,788.00
	2/25/2015	\$820.00
	3/17/2015	\$5,203.00
	3/27/2015	\$820.00
	4/15/2015	\$3,903.00
	4/28/2015	\$820.00
	5/15/2015	\$3,903.00
	5/27/2015	\$820.00
	6/17/2015	\$3,903.00
	6/29/2015	\$820.00
	7/16/2015	\$3,903.00
	7/29/2015	\$820.00
	8/18/2015	\$3,903.00
8/28/2015	\$820.00	
Total for PAM BASSEL CHAPTER 1		\$61,030.00
PANEL SPECIALISTS IN	12/03/2014	\$1,360.60
	Total for PANEL SPECIALISTS IN	
PANETTI, TRICIA	3/23/2015	\$175.00
	Total for PANETTI, TRICIA	
PAPA JOHN'S PIZZA	10/07/2014	\$63.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PAPA JOHN'S PIZZA	11/10/2014	\$112.89
Total for PAPA JOHN'S PIZZA		\$175.89
PAPER DIRECT INC	10/14/2014	\$204.97
Total for PAPER DIRECT INC		\$204.97
PARADISE BAKERY	2/05/2015	\$5,819.50
Total for PARADISE BAKERY		\$5,819.50
PARAGON INDUSTRIES I	11/03/2014	\$184.50
	12/03/2014	\$70.50
	1/07/2015	\$67.50
	2/09/2015	\$328.25
	3/23/2015	\$844.95
	4/20/2015	\$72.00
Total for PARAGON INDUSTRIES I		\$1,567.70
PARDO, RAYMUNDO	4/13/2015	\$18.00
Total for PARDO, RAYMUNDO		\$18.00
PARENT INSTITUTE, TH	9/08/2014	\$355.50
	6/29/2015	\$304.00
Total for PARENT INSTITUTE, TH		\$659.50
PARIMAL, SUNITA	9/15/2014	\$40.00
Total for PARIMAL, SUNITA		\$40.00
PARIS FIRE EXTINGUIS	9/23/2014	\$77.50
	10/02/2014	\$527.50
	10/06/2014	\$2,641.00
	10/16/2014	\$140.00
	4/29/2015	\$121.00
Total for PARIS FIRE EXTINGUIS		\$3,507.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PARISH EPISCOPAL SCH	11/17/2014	\$50.00
	2/11/2015	\$60.00
Total for PARISH EPISCOPAL SCH		\$110.00
PARISI, THERESA	12/15/2014	\$116.20
	12/18/2014	\$281.84
Total for PARISI, THERESA		\$398.04
PARK, JENNIFER	11/20/2014	\$21.20
	Total for PARK, JENNIFER	
PARK, NICOLE	9/22/2014	\$13.78
	11/03/2014	\$174.61
	11/20/2014	\$141.57
	12/18/2014	\$153.35
	1/26/2015	\$89.95
	3/04/2015	\$78.14
	3/30/2015	\$163.31
	4/27/2015	\$93.36
	5/26/2015	\$90.28
	7/13/2015	\$66.36
Total for PARK, NICOLE		\$1,064.71
PARK, WILLIAM & CARR	4/13/2015	\$17.00
	Total for PARK, WILLIAM & CARR	
PARKER ELECTRIC	8/24/2015	\$750.00
	Total for PARKER ELECTRIC	
PARKER, ANGELA	9/08/2014	\$173.49
	10/16/2014	\$236.94
	11/10/2014	\$272.78

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PARKER, ANGELA	12/08/2014	\$174.10
	1/12/2015	\$175.17
	2/09/2015	\$244.72
	3/23/2015	\$222.41
	4/20/2015	\$191.99
	5/11/2015	\$274.05
	6/15/2015	\$243.11
	6/22/2015	\$66.13
Total for PARKER, ANGELA		\$2,274.89
PARKER, BRET A	2/16/2015	\$128.00
	Total for PARKER, BRET A	
PARKER, DAMON C H	9/15/2014	\$190.00
	9/22/2014	\$196.00
	9/29/2014	\$215.00
	10/06/2014	\$300.00
	10/14/2014	\$180.00
	10/20/2014	\$433.00
	10/28/2014	\$360.00
	11/03/2014	\$265.00
	11/10/2014	\$265.00
	11/17/2014	\$120.00
	11/20/2014	\$95.00
Total for PARKER, DAMON C H		\$2,619.00
PARKER, MICHAEL A	12/15/2014	\$255.00
	1/12/2015	\$110.00
	3/02/2015	\$110.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PARKER, MICHAEL A	4/06/2015	\$93.00
Total for PARKER, MICHAEL A		\$568.00
PARKER, RODNEY	9/08/2014	\$98.00
	9/22/2014	\$98.00
	10/20/2014	\$143.00
	10/28/2014	\$271.00
	11/03/2014	\$85.00
	11/10/2014	\$271.00
	11/17/2014	\$211.00
	11/20/2014	\$98.00
Total for PARKER, RODNEY		\$1,275.00
PARKER-HANNIFIN CORP	1/21/2015	\$75.00
Total for PARKER-HANNIFIN CORP		\$75.00
PARKS, ADELINA	10/16/2014	\$13.50
Total for PARKS, ADELINA		\$13.50
PARKS, DELBERT	9/08/2014	\$98.00
Total for PARKS, DELBERT		\$98.00
PARMA, JOSEPH	8/10/2015	\$175.00
Total for PARMA, JOSEPH		\$175.00
PARRATT, REBECCA	1/12/2015	\$125.00
Total for PARRATT, REBECCA		\$125.00
PARRISH, CAROLINE	9/02/2014	\$525.00
Total for PARRISH, CAROLINE		\$525.00
PARSINEN, GEOFFREY	6/01/2015	\$200.00
Total for PARSINEN, GEOFFREY		\$200.00
PARSONS, DAVID	6/15/2015	\$352.93
Total for PARSONS, DAVID		\$352.93

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PARSONS, VALERIE	3/30/2015	\$868.25
Total for PARSONS, VALERIE		\$868.25
PARUCHURI, AMOOLYA	6/08/2015	\$50.00
Total for PARUCHURI, AMOOLYA		\$50.00
PASCHAL HIGH SCHOOL	9/08/2014	\$1,600.00
Total for PASCHAL HIGH SCHOOL		\$1,600.00
PASCO BROKERAGE INC	6/08/2015	\$2,176.00
	7/06/2015	\$6,950.00
Total for PASCO BROKERAGE INC		\$9,126.00
PASCO SCIENTIFIC	9/08/2014	\$2,845.98
	9/15/2014	\$47.53
	9/23/2014	\$4,421.26
	10/08/2014	\$3,919.77
	10/16/2014	\$2,406.92
	11/05/2014	\$680.94
	1/12/2015	\$1,069.91
	2/02/2015	\$96.03
	3/04/2015	\$1,392.92
	3/19/2015	\$193.03
	4/01/2015	\$772.12
	4/27/2015	\$4,412.53
	5/04/2015	\$503.43
	5/07/2015	\$721.68
	5/18/2015	\$1,341.51
	8/12/2015	\$2,226.00
Total for PASCO SCIENTIFIC		\$27,051.56

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PATE, DIANA	3/30/2015	\$25.62
Total for PATE, DIANA		\$25.62
PATIN, DON	10/14/2014	\$180.00
Total for PATIN, DON		\$180.00
PATINO, MARTIN	11/10/2014	\$360.00
Total for PATINO, MARTIN		\$360.00
PATRICK MCGREEVY PHD	5/26/2015	\$550.00
Total for PATRICK MCGREEVY PHD		\$550.00
PATTERSON CAPITAL MA	9/15/2014	\$1,000.00
	11/07/2014	\$2,000.00
	12/15/2014	\$1,000.00
	1/12/2015	\$1,000.00
	2/09/2015	\$1,000.00
	3/30/2015	\$1,000.00
	4/13/2015	\$1,000.00
	5/18/2015	\$1,000.00
	6/15/2015	\$1,000.00
	7/13/2015	\$1,000.00
	8/17/2015	\$1,000.00
Total for PATTERSON CAPITAL MA		\$12,000.00
PATTERSON, BRAD	12/18/2014	\$75.00
Total for PATTERSON, BRAD		\$75.00
PATTERSON, JEANETTE	10/14/2014	\$16.67
Total for PATTERSON, JEANETTE		\$16.67
PATTI DEWITT INC	3/23/2015	\$1,145.00
Total for PATTI DEWITT INC		\$1,145.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PATTI, MICHAEL	12/15/2014	\$110.00
Total for PATTI, MICHAEL		\$110.00
PATTON, ANGELA	10/16/2014	\$31.23
	11/17/2014	\$44.75
	1/20/2015	\$31.51
Total for PATTON, ANGELA		\$107.49
PATTON, FELICIA	2/16/2015	\$53.10
Total for PATTON, FELICIA		\$53.10
PATTON, SAMUEL B	4/13/2015	\$130.00
Total for PATTON, SAMUEL B		\$130.00
PAUKOVITZ, FRANK	9/02/2014	\$26.88
	12/15/2014	\$569.90
Total for PAUKOVITZ, FRANK		\$596.78
PAUL ANDREWS EVENTS	11/17/2014	\$300.00
	12/09/2014	\$300.00
	2/10/2015	\$300.00
	6/02/2015	\$300.00
Total for PAUL ANDREWS EVENTS		\$1,200.00
PAULETTE, TRACI	12/19/2014	\$250.00
Total for PAULETTE, TRACI		\$250.00
PAULEY, KIM	4/20/2015	\$50.00
Total for PAULEY, KIM		\$50.00
PAULSON, KRISTI	9/22/2014	\$224.22
	10/14/2014	\$215.15
	11/20/2014	\$238.90
	12/15/2014	\$147.17

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PAULSON, KRISTI	1/20/2015	\$81.76
	2/16/2015	\$175.61
	3/23/2015	\$151.00
	4/20/2015	\$113.45
	5/18/2015	\$189.92
	6/22/2015	\$114.54
Total for PAULSON, KRISTI		\$1,651.72
PAVECON LTD	9/19/2014	\$83,088.22
	11/04/2014	\$28,803.49
	11/18/2014	\$11,180.79
	1/16/2015	\$12,278.99
	3/30/2015	\$7,123.76
Total for PAVECON LTD		\$142,475.25
PAVLIK, JULIE	4/20/2015	\$36.00
Total for PAVLIK, JULIE		\$36.00
PAVLIK, MICHAEL E	10/28/2014	\$10.00
Total for PAVLIK, MICHAEL E		\$10.00
PAXTON, MARK	9/22/2014	\$223.00
Total for PAXTON, MARK		\$223.00
PAXTON/PATTERSON LLC	2/25/2015	\$1,064.22
	3/02/2015	\$249.25
Total for PAXTON/PATTERSON LLC		\$1,313.47
PAYNE JR, WILEY C	9/22/2014	\$95.00
	11/21/2014	\$85.00
Total for PAYNE JR, WILEY C		\$180.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PAZ, ELY	8/24/2015	\$15.99
Total for PAZ, ELY		\$15.99
PBK	9/02/2014	\$20,404.54
	9/16/2014	\$71,547.64
	9/18/2014	\$102,610.50
	10/07/2014	\$712.53
	10/20/2014	\$6,079.88
	11/14/2014	\$829.20
	12/19/2014	\$13,549.73
	1/13/2015	\$9,157.58
	2/18/2015	\$11,828.76
	3/02/2015	\$38,976.85
	3/20/2015	\$5,708.56
	4/28/2015	\$2,615.19
	4/29/2015	\$885.00
	5/22/2015	\$397.61
	6/03/2015	\$1,387.07
	6/18/2015	\$7,850.00
Total for PBK		\$294,540.64
PEAK CONFERENCE GROU	10/28/2014	\$500.00
Total for PEAK CONFERENCE GROU		\$500.00
PEAKE, ROSE	9/15/2014	\$22.29
	12/18/2014	\$161.06
	5/04/2015	\$135.21
	7/13/2015	\$147.27
Total for PEAKE, ROSE		\$465.83

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PEARCE GIRLS GOLF	1/26/2015	\$340.00
	Total for PEARCE GIRLS GOLF	
		\$340.00
PEARCE, DOUG	9/22/2014	\$95.00
	9/29/2014	\$120.00
	10/06/2014	\$85.00
	10/14/2014	\$95.00
	10/20/2014	\$255.00
	10/28/2014	\$180.00
	11/10/2014	\$85.00
	Total for PEARCE, DOUG	
		\$915.00
PEARL, SHELDON	1/20/2015	\$55.00
	2/25/2015	\$246.00
	Total for PEARL, SHELDON	
		\$301.00
PEARSON EDUCATION IN	9/02/2014	\$9,730.97
	9/08/2014	\$4,991.86
	9/15/2014	\$22,779.75
	9/22/2014	\$2,444.92
	9/26/2014	\$2,182.82
	9/29/2014	\$2,433.42
	10/06/2014	\$139,007.98
	10/14/2014	\$17,485.32
	10/16/2014	\$10,306.68
	10/20/2014	\$170.58
	10/28/2014	\$4,656.18
	11/03/2014	\$2,338.36
11/06/2014	\$11,746.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PEARSON EDUCATION IN	11/10/2014	\$16,502.25
	11/11/2014	\$53,721.61
	11/17/2014	\$223.94
	11/20/2014	\$1,190.70
	12/03/2014	\$3,774.44
	12/15/2014	\$268.73
	1/07/2015	\$3,746.53
	1/13/2015	\$66,413.46
	1/20/2015	\$20,657.85
	2/02/2015	\$29,205.25
	2/03/2015	\$359.96
	2/16/2015	\$33,731.22
	2/25/2015	\$13,305.20
	3/02/2015	\$1,610.25
	3/04/2015	\$23,428.65
	4/06/2015	\$1,864.81
	4/13/2015	\$168.11
	4/14/2015	\$7,244.38
	4/20/2015	\$1,337.26
	4/27/2015	\$2,183.21
5/11/2015	\$634.60	
5/18/2015	\$17,646.36	
5/26/2015	\$701.73	
6/01/2015	\$938.50	
6/15/2015	\$173.80	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PEARSON EDUCATION IN	7/27/2015	\$100.30
	8/03/2015	\$14,433.70
	8/13/2015	\$539.94
	8/31/2015	\$750,687.21
	Total for PEARSON EDUCATION IN	\$1,297,068.79
PEATTIE, JASON	10/06/2014	\$180.00
	Total for PEATTIE, JASON	\$180.00
PECH, SHAWNA	7/06/2015	\$150.00
	Total for PECH, SHAWNA	\$150.00
PEDERSEN, LINDA	1/20/2015	\$347.10
	4/20/2015	\$251.46
	4/28/2015	\$1,290.34
	7/13/2015	\$228.27
	Total for PEDERSEN, LINDA	\$2,117.17
PEDI PLACE	10/03/2014	\$70.00
	12/03/2014	\$50.00
	12/18/2014	\$208.45
	2/18/2015	\$70.00
	3/19/2015	\$100.00
	Total for PEDI PLACE	\$498.45
PEELE, JENNIFER	2/11/2015	\$68.00
	3/02/2015	\$68.00
	Total for PEELE, JENNIFER	\$136.00
PEETE, JENNIFER	2/16/2015	\$50.00
	Total for PEETE, JENNIFER	\$50.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PELLEGRINI, JORDAN	5/11/2015	\$500.00
Total for PELLEGRINI, JORDAN		\$500.00
PELPHREY, CONNIE	8/31/2015	\$1,200.00
Total for PELPHREY, CONNIE		\$1,200.00
PENA, JOSE E	6/22/2015	\$280.00
Total for PENA, JOSE E		\$280.00
PENA, KIM	2/16/2015	\$15.00
Total for PENA, KIM		\$15.00
PENDERS MUSIC COMPAN	9/08/2014	\$628.45
	10/06/2014	\$324.73
	10/08/2014	\$223.55
	10/16/2014	\$1,075.25
	10/28/2014	\$317.97
	11/12/2014	\$3,428.77
	11/20/2014	\$330.99
	12/03/2014	\$2,163.89
	12/05/2014	\$1,823.87
	12/08/2014	\$237.30
	12/10/2014	\$664.84
	12/18/2014	\$97.77
	1/07/2015	\$514.44
	1/12/2015	\$174.20
	1/14/2015	\$95.00
	1/15/2015	\$109.78
	1/26/2015	\$268.37
	2/02/2015	\$409.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PENDERS MUSIC COMPAN	2/09/2015	\$2,767.73
	3/02/2015	\$394.50
	3/30/2015	\$757.45
	4/01/2015	\$354.75
	4/16/2015	\$2,101.05
	4/20/2015	\$272.61
	4/30/2015	\$5,349.74
	5/04/2015	\$220.69
	5/12/2015	\$1,113.34
	5/21/2015	\$33.74
	5/27/2015	\$333.24
	6/02/2015	\$1,365.25
	6/15/2015	\$386.00
	7/08/2015	\$1,574.45
	8/19/2015	\$949.70
	8/24/2015	\$409.17
	8/27/2015	\$220.30
Total for PENDERS MUSIC COMPAN		\$31,492.63
PENN STATE INDUSTRIE	10/06/2014	\$667.05
	12/18/2014	\$763.90
	1/07/2015	\$386.10
	1/20/2015	\$330.70
	1/26/2015	\$872.45
	4/20/2015	\$1,328.95
	4/27/2015	\$14.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PENN STATE INDUSTRIE	5/04/2015	\$78.80
	5/26/2015	\$283.95
	Total for PENN STATE INDUSTRIE	\$4,726.40
PENN, BRIAN	12/08/2014	\$105.00
	2/09/2015	\$105.00
	2/25/2015	\$105.00
	Total for PENN, BRIAN	\$315.00
PENN, JOHN	10/14/2014	\$163.00
	Total for PENN, JOHN	\$163.00
PENN, JOSHUA	10/14/2014	\$163.00
	Total for PENN, JOSHUA	\$163.00
PENNINGTON, SHARON	8/03/2015	\$23.92
	8/31/2015	\$5.52
	Total for PENNINGTON, SHARON	\$29.44
PENNSYLVANIA STATE U	5/11/2015	\$1,425.00
	Total for PENNSYLVANIA STATE U	\$1,425.00
PENTECOST CONSULTING	9/02/2014	\$500.00
	9/15/2014	\$1,000.00
	2/25/2015	\$1,000.00
	8/20/2015	\$1,000.00
	8/21/2015	\$1,000.00
	Total for PENTECOST CONSULTING	\$4,500.00
PENTON, CHRIS	2/09/2015	\$128.00
	2/16/2015	\$128.00
	3/23/2015	\$181.00
	Total for PENTON, CHRIS	\$437.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PENWORTHY COMPANY, T	2/09/2015	\$1,267.66
	4/27/2015	\$358.83
	5/04/2015	\$1,546.31
	Total for PENWORTHY COMPANY, T	
PEPERS, TARA	1/12/2015	\$119.61
	4/13/2015	\$119.11
	Total for PEPERS, TARA	
PEPWEAR LLC	5/26/2015	\$1,654.10
	Total for PEPWEAR LLC	
PERALES, SABRINA	10/28/2014	\$7.85
	Total for PERALES, SABRINA	
PERAZA, LAUREN	6/01/2015	\$100.00
	Total for PERAZA, LAUREN	
PEREZ, BERNICE	6/22/2015	\$15.00
	Total for PEREZ, BERNICE	
PEREZ, ELEAZAR	11/20/2014	\$10.00
	Total for PEREZ, ELEAZAR	
PEREZ, JOHNNY	2/16/2015	\$95.00
	2/25/2015	\$100.00
	3/23/2015	\$95.00
	Total for PEREZ, JOHNNY	
PEREZ, JONAS	2/02/2015	\$140.00
	Total for PEREZ, JONAS	
PEREZ, JULIO CESAR	3/23/2015	\$50.00
	5/04/2015	\$105.00
	5/11/2015	\$105.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PEREZ, JULIO CESAR	5/18/2015	\$210.00
	6/08/2015	\$465.00
	Total for PEREZ, JULIO CESAR	\$935.00
PEREZ, MIGUEL	4/27/2015	\$271.72
	Total for PEREZ, MIGUEL	\$271.72
PEREZ, PHILLIP	2/25/2015	\$125.00
	Total for PEREZ, PHILLIP	\$125.00
PERFECT PERFORMANCE	11/05/2014	\$595.00
	3/16/2015	\$1,750.00
	3/30/2015	\$1,750.00
	4/13/2015	\$100.00
	5/14/2015	\$2,400.00
	6/10/2015	\$3,200.00
	7/20/2015	\$200.00
	Total for PERFECT PERFORMANCE	\$9,995.00
PERFECTION LEARNING	10/01/2014	\$38.90
	10/28/2014	\$185.90
	12/03/2014	\$66.20
	12/11/2014	\$699.35
	12/18/2014	\$190.08
	2/04/2015	\$269.50
	2/09/2015	\$31.46
	3/02/2015	\$277.76
	4/20/2015	\$69.75
	6/02/2015	\$167.75
6/08/2015	\$11.20	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PERFECTION LEARNING	8/31/2015	\$1,209.35
Total for PERFECTION LEARNING		\$3,217.20
PERFORMANCE HEALTH S	10/14/2014	\$335.85
	10/16/2014	\$1,796.59
	11/13/2014	\$1,079.14
	12/03/2014	\$98.24
	12/18/2014	\$105.08
	1/07/2015	\$34.53
	1/22/2015	\$72.23
	1/26/2015	\$95.94
	2/02/2015	\$24.49
	2/09/2015	\$303.27
	2/25/2015	\$177.32
	3/02/2015	\$159.85
	3/19/2015	\$240.90
	4/06/2015	\$203.56
	4/20/2015	\$360.66
	5/18/2015	\$329.45
	7/27/2015	\$926.98
	7/28/2015	\$449.97
Total for PERFORMANCE HEALTH S		\$6,794.05
PERFORMANT RECOVERY	9/17/2014	\$1,648.90
	10/15/2014	\$1,585.77
	11/17/2014	\$1,021.98
	12/16/2014	\$534.18
	1/15/2015	\$1,099.38

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PERFORMANT RECOVERY	2/17/2015	\$1,099.38
	3/17/2015	\$1,099.38
	4/15/2015	\$1,099.38
	5/15/2015	\$1,099.38
	6/17/2015	\$1,099.38
	7/16/2015	\$1,099.38
	8/18/2015	\$1,681.34
	Total for PERFORMANT RECOVERY	
PERIPOLE INC	9/29/2014	\$1,324.13
	10/14/2014	\$647.10
	11/10/2014	\$539.55
	11/17/2014	\$539.55
	11/20/2014	\$2,174.73
	12/03/2014	\$594.00
	12/08/2014	\$142.73
	2/16/2015	\$115.50
	2/25/2015	\$671.94
	4/20/2015	\$173.91
	5/05/2015	\$589.85
	5/18/2015	\$58.84
	Total for PERIPOLE INC	
PERKINS, DIANALYN	7/06/2015	\$150.00
	Total for PERKINS, DIANALYN	\$150.00
PERKINS, NICOLE	2/25/2015	\$657.36
	Total for PERKINS, NICOLE	\$657.36

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PERKINS, PAMELA	8/17/2015	\$197.00
Total for PERKINS, PAMELA		\$197.00
PERKINS, SHA'KENYA	3/16/2015	\$150.00
Total for PERKINS, SHA'KENYA		\$150.00
PERKINS, TIMOTHY	11/20/2014	\$160.00
Total for PERKINS, TIMOTHY		\$160.00
PERKOSKY, ELIZABETH	9/15/2014	\$24.64
	2/02/2015	\$265.67
	4/20/2015	\$142.03
	7/13/2015	\$165.83
Total for PERKOSKY, ELIZABETH		\$598.17
PERMA BOUND A DIVISI	10/14/2014	\$26.89
	4/20/2015	\$609.24
Total for PERMA BOUND A DIVISI		\$636.13
PERMETTI, KAREN	9/29/2014	\$54.38
	5/18/2015	\$317.89
Total for PERMETTI, KAREN		\$372.27
PEROT MUSEUM OF NATU	9/03/2014	\$200.00
	9/04/2014	\$100.00
	9/11/2014	\$200.00
	9/24/2014	\$300.00
	9/25/2014	\$200.00
	9/30/2014	\$1,415.00
	10/15/2014	\$200.00
	10/16/2014	\$4,455.00
	10/17/2014	\$100.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PEROT MUSEUM OF NATU	10/24/2014	\$275.00
	10/29/2014	\$3,755.00
	11/04/2014	\$1,230.00
	11/05/2014	\$3,080.00
	11/10/2014	\$345.00
	11/11/2014	\$445.00
	11/18/2014	\$100.00
	11/19/2014	\$100.00
	12/01/2014	\$300.00
	12/04/2014	\$300.00
	12/08/2014	\$100.00
	12/18/2014	\$265.00
	12/19/2014	\$3,998.00
	1/07/2015	\$940.00
	1/13/2015	\$90.00
	1/14/2015	\$100.00
	1/15/2015	\$100.00
	1/20/2015	\$50.00
	2/09/2015	\$840.00
	2/10/2015	\$470.00
	2/25/2015	\$700.00
	2/26/2015	\$5,230.00
	3/02/2015	\$445.00
	3/04/2015	\$400.00
	3/06/2015	\$1,290.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PEROT MUSEUM OF NATU	3/17/2015	\$100.00
	3/24/2015	\$2,345.00
	3/27/2015	\$2,300.00
	4/01/2015	\$100.00
	4/14/2015	\$495.00
	4/20/2015	\$1,910.00
	4/23/2015	\$730.00
	4/27/2015	\$879.00
	5/04/2015	\$1,075.00
	5/06/2015	\$670.00
	5/07/2015	\$1,450.00
	5/12/2015	\$985.00
	5/18/2015	\$275.00
	6/18/2015	\$385.00
7/27/2015	\$385.00	
Total for PEROT MUSEUM OF NATU		\$46,202.00
PERRY, AMITI	6/08/2015	\$400.00
	Total for PERRY, AMITI	
PERRY, CARRON	3/23/2015	\$25.00
	Total for PERRY, CARRON	
PERRY, MICHAEL W	9/15/2014	\$1,331.12
	9/22/2014	\$2,091.60
	1/20/2015	\$675.36
	2/09/2015	\$1,347.92
	5/11/2015	\$1,155.58
	6/15/2015	\$986.13

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PERRY, MICHAEL W	7/06/2015	\$990.15
Total for PERRY, MICHAEL W		\$8,577.86
PERRY, OCTAVIA	12/18/2014	\$130.00
	2/16/2015	\$95.00
Total for PERRY, OCTAVIA		\$225.00
PESCHKE, MARCI	5/06/2015	\$600.00
Total for PESCHKE, MARCI		\$600.00
PESI - PREMIER EDUC	3/02/2015	\$439.96
Total for PESI - PREMIER EDUC		\$439.96
PETCO ANIMAL SUPPLIE	9/15/2014	\$409.15
	10/14/2014	\$76.90
	12/15/2014	\$135.72
	1/12/2015	\$87.97
	2/16/2015	\$164.66
	4/20/2015	\$21.00
	5/15/2015	\$116.73
	6/15/2015	\$219.66
Total for PETCO ANIMAL SUPPLIE		\$1,231.79
PETER PIPER PIZZA	12/09/2014	\$186.98
	12/15/2014	\$125.80
	12/18/2014	\$351.96
	1/22/2015	\$99.90
	4/06/2015	\$135.22
	4/20/2015	\$31.45
	5/18/2015	\$18.87
	5/26/2015	\$106.93

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PETER PIPER PIZZA	6/08/2015	\$133.22
	6/15/2015	\$56.03
	6/29/2015	\$553.00
	7/06/2015	\$539.00
	7/13/2015	\$462.00
Total for PETER PIPER PIZZA		\$2,800.36
PETERMAN, JOEY	10/06/2014	\$50.00
	10/28/2014	\$50.00
Total for PETERMAN, JOEY		\$100.00
PETERS COLONY CNCIL	9/29/2014	\$150.00
	Total for PETERS COLONY CNCIL	
PETERSON, JESSIE	9/15/2014	\$200.00
	Total for PETERSON, JESSIE	
PETERSON, KURT	2/02/2015	\$128.00
	2/09/2015	\$93.00
	2/25/2015	\$5.00
	3/30/2015	\$98.00
Total for PETERSON, KURT		\$324.00
PETERSON, NOEL	11/17/2014	\$310.00
	2/11/2015	\$252.00
	2/17/2015	\$204.00
Total for PETERSON, NOEL		\$766.00
PETKOFF, CAREY	4/06/2015	\$214.00
	4/15/2015	\$214.00
Total for PETKOFF, CAREY		\$428.00
PETRO SERV INC	1/12/2015	\$167.08

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PETRO SERV INC	3/23/2015	\$796.64
	4/13/2015	\$242.50
	4/22/2015	\$24.56
	Total for PETRO SERV INC	\$1,230.78
PETTY CASH/ALLISON B	4/29/2015	\$197.44
	Total for PETTY CASH/ALLISON B	\$197.44
PETTY CASH/AMY KOPP	8/17/2015	\$162.05
	8/28/2015	\$134.23
	Total for PETTY CASH/AMY KOPP	\$296.28
PETTY CASH/AMY SCHUB	9/02/2014	\$180.41
	9/12/2014	\$111.68
	12/17/2014	\$189.51
	1/08/2015	\$193.73
	4/15/2015	\$180.89
	6/01/2015	\$195.34
	6/08/2015	\$152.93
	8/31/2015	\$182.26
	Total for PETTY CASH/AMY SCHUB	\$1,386.75
PETTY CASH/ANABELLE	10/02/2014	\$57.38
	10/08/2014	\$75.00
Total for PETTY CASH/ANABELLE	\$132.38	
PETTY CASH/ANTOINETT	9/11/2014	\$102.40
	12/16/2014	\$324.58
Total for PETTY CASH/ANTOINETT	\$426.98	
PETTY CASH/BEVERLY M	9/04/2014	\$200.00
	Total for PETTY CASH/BEVERLY M	\$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PETTY CASH/BRANDI PR	5/28/2015	\$146.41
	6/04/2015	\$35.94
	7/30/2015	\$25.00
	8/04/2015	\$26.68
	8/20/2015	\$83.00
	Total for PETTY CASH/BRANDI PR	\$317.03
PETTY CASH/CAROL FRA	9/25/2014	\$186.73
	1/21/2015	\$139.26
	1/27/2015	\$52.86
	4/16/2015	\$163.81
	6/22/2015	\$134.47
	7/07/2015	\$159.67
	8/12/2015	\$180.96
	Total for PETTY CASH/CAROL FRA	\$1,017.76
PETTY CASH/CHANDRA A	10/08/2014	\$61.48
	11/21/2014	\$92.92
	12/12/2014	\$104.64
	1/08/2015	\$108.96
	1/15/2015	\$40.00
	4/13/2015	\$81.65
	5/27/2015	\$102.86
	6/16/2015	\$122.46
	Total for PETTY CASH/CHANDRA A	\$714.97
PETTY CASH/CHRIS HAN	9/09/2014	\$67.14
	2/10/2015	\$191.91
	5/05/2015	\$164.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PETTY CASH/CHRIS HAN	7/29/2015	\$172.43
Total for PETTY CASH/CHRIS HAN		\$595.58
PETTY CASH/CINDY GRE	9/10/2014	\$126.83
	1/08/2015	\$475.44
	2/04/2015	\$282.10
	3/18/2015	\$448.77
	5/05/2015	\$403.90
	6/25/2015	\$460.40
	8/26/2015	\$162.78
Total for PETTY CASH/CINDY GRE		\$2,360.22
PETTY CASH/CONNIE AD	9/04/2014	\$157.28
	12/09/2014	\$163.92
	2/26/2015	\$145.22
	6/08/2015	\$141.19
Total for PETTY CASH/CONNIE AD		\$607.61
PETTY CASH/CRYSTAL F	9/02/2014	\$185.45
	9/18/2014	\$118.82
	11/18/2014	\$197.24
	12/12/2014	\$191.47
	1/09/2015	\$194.47
	1/26/2015	\$194.90
	2/05/2015	\$186.26
	4/02/2015	\$184.52
	6/01/2015	\$199.34
	6/03/2015	\$195.99
	7/01/2015	\$187.41

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PETTY CASH/CRYSTAL F	8/14/2015	\$181.53
	8/26/2015	\$196.34
	Total for PETTY CASH/CRYSTAL F	\$2,413.74
PETTY CASH/CYNDI TID	9/12/2014	\$67.84
	10/20/2014	\$88.97
	12/03/2014	\$54.40
	12/17/2014	\$89.41
	2/02/2015	\$45.03
	3/18/2015	\$25.00
	4/10/2015	\$51.90
	5/15/2015	\$130.28
6/02/2015	\$90.98	
Total for PETTY CASH/CYNDI TID	\$643.81	
PETTY CASH/DAISY BEV	10/08/2014	\$156.86
	10/29/2014	\$278.51
	1/13/2015	\$355.42
	3/19/2015	\$316.54
	6/01/2015	\$296.50
Total for PETTY CASH/DAISY BEV	\$1,403.83	
PETTY CASH/DAN BOLIN	9/04/2014	\$200.00
	8/14/2015	\$2,700.00
Total for PETTY CASH/DAN BOLIN	\$2,900.00	
PETTY CASH/DANIELLE	9/03/2014	\$151.97
	9/25/2014	\$192.03
	10/20/2014	\$136.25
	11/06/2014	\$194.46

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PETTY CASH/DANIELLE	12/05/2014	\$153.04
	1/12/2015	\$157.70
	1/26/2015	\$164.60
	2/17/2015	\$205.57
	3/19/2015	\$176.33
	4/22/2015	\$241.62
	5/14/2015	\$200.77
	5/26/2015	\$238.44
	6/05/2015	\$97.79
Total for PETTY CASH/DANIELLE		\$2,310.57
PETTY CASH/DEBBIE FE	5/27/2015	\$195.88
	Total for PETTY CASH/DEBBIE FE	
PETTY CASH/DENISE ST	10/02/2014	\$437.21
	11/03/2014	\$515.43
	12/05/2014	\$568.15
	1/08/2015	\$431.22
	2/03/2015	\$588.60
	3/18/2015	\$583.84
	4/23/2015	\$550.63
	5/29/2015	\$534.47
	7/13/2015	\$482.38
8/31/2015	\$574.49	
Total for PETTY CASH/DENISE ST		\$5,266.42
PETTY CASH/DIANNA CL	10/29/2014	\$146.37
	12/12/2014	\$137.91
	6/04/2015	\$154.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PETTY CASH/DIANNA CL	8/26/2015	\$189.32
Total for PETTY CASH/DIANNA CL		\$628.15
PETTY CASH/DONNA ASH	8/14/2015	\$2,300.00
Total for PETTY CASH/DONNA ASH		\$2,300.00
PETTY CASH/ELAINE WI	9/11/2014	\$152.36
	10/07/2014	\$187.51
	10/31/2014	\$161.52
	11/10/2014	\$150.32
	12/09/2014	\$180.54
	12/17/2014	\$173.17
	1/16/2015	\$181.77
Total for PETTY CASH/ELAINE WI		\$1,187.19
PETTY CASH/ELIZABETH	11/05/2014	\$548.26
	1/13/2015	\$585.77
	4/09/2015	\$581.51
	6/01/2015	\$597.93
	8/27/2015	\$362.24
Total for PETTY CASH/ELIZABETH		\$2,675.71
PETTY CASH/JACCI MOZ	8/17/2015	\$2,300.00
Total for PETTY CASH/JACCI MOZ		\$2,300.00
PETTY CASH/K KAYE NY	9/02/2014	\$186.07
	9/16/2014	\$191.71
	9/24/2014	\$184.75
	10/03/2014	\$196.80
	10/17/2014	\$139.22
	10/20/2014	\$49.99

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PETTY CASH/K KAYE NY	10/29/2014	\$195.27
	11/10/2014	\$185.71
	11/21/2014	\$187.98
	12/08/2014	\$195.93
	12/18/2014	\$197.40
	1/09/2015	\$198.47
	2/06/2015	\$193.58
	3/06/2015	\$195.73
	3/30/2015	\$184.40
	4/24/2015	\$186.25
	5/15/2015	\$197.10
	5/28/2015	\$195.76
	8/05/2015	\$193.00
	8/11/2015	\$170.79
Total for PETTY CASH/K KAYE NY		\$3,625.91
PETTY CASH/KAREN CHA	9/10/2014	\$119.12
	10/15/2014	\$62.40
	11/17/2014	\$182.94
	1/13/2015	\$145.86
	1/20/2015	\$50.00
	3/02/2015	\$148.31
	3/30/2015	\$57.02
	4/24/2015	\$198.07
	5/20/2015	\$177.35
6/05/2015	\$181.34	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PETTY CASH/KAREN CHA	8/31/2015	\$162.68
Total for PETTY CASH/KAREN CHA		\$1,485.09
PETTY CASH/KAREN KNO	9/19/2014	\$359.75
	10/29/2014	\$398.34
	12/03/2014	\$377.30
	1/23/2015	\$373.63
	2/19/2015	\$383.29
	4/02/2015	\$390.87
	4/21/2015	\$387.33
	5/22/2015	\$365.57
Total for PETTY CASH/KAREN KNO		\$3,036.08
PETTY CASH/KARLA WEN	8/14/2015	\$197.86
	8/27/2015	\$183.80
Total for PETTY CASH/KARLA WEN		\$381.66
PETTY CASH/KARON LAR	9/05/2014	\$129.92
	10/08/2014	\$149.06
	11/12/2014	\$318.24
	12/05/2014	\$69.11
	1/14/2015	\$170.97
	2/10/2015	\$41.79
	4/09/2015	\$44.43
	5/12/2015	\$136.86
	5/22/2015	\$268.19
	6/17/2015	\$290.08
	8/10/2015	\$41.89
Total for PETTY CASH/KARON LAR		\$1,660.54

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PETTY CASH/KIM CASTA	9/15/2014	\$192.62
	9/25/2014	\$195.75
	10/03/2014	\$195.13
	10/15/2014	\$187.05
	11/14/2014	\$127.92
	12/12/2014	\$159.93
	1/06/2015	\$190.95
	2/03/2015	\$164.03
	3/19/2015	\$177.21
	4/09/2015	\$188.38
	4/28/2015	\$192.40
	5/11/2015	\$187.22
	5/21/2015	\$136.58
	6/03/2015	\$189.93
	6/15/2015	\$141.58
	8/27/2015	\$198.32
Total for PETTY CASH/KIM CASTA		\$2,825.00
PETTY CASH/KRISTEN C	9/05/2014	\$179.36
	9/25/2014	\$199.35
	9/26/2014	\$30.99
	10/31/2014	\$231.85
	11/18/2014	\$168.29
	1/14/2015	\$254.48
	2/18/2015	\$242.44
	4/01/2015	\$189.27

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PETTY CASH/KRISTEN C	4/27/2015	\$181.76
	6/05/2015	\$200.45
	Total for PETTY CASH/KRISTEN C	\$1,878.24
PETTY CASH/LANA GALE	9/08/2014	\$378.09
	9/16/2014	\$50.00
	10/28/2014	\$393.73
	1/06/2015	\$372.65
	1/28/2015	\$350.73
	2/26/2015	\$376.18
	4/15/2015	\$390.56
	6/04/2015	\$347.78
Total for PETTY CASH/LANA GALE	\$2,659.72	
PETTY CASH/LAURIE UR	3/02/2015	\$189.98
	3/31/2015	\$187.74
	4/21/2015	\$194.16
	5/20/2015	\$169.11
	5/28/2015	\$197.43
	6/05/2015	\$191.81
	6/16/2015	\$194.62
	8/26/2015	\$193.69
Total for PETTY CASH/LAURIE UR	\$1,518.54	
PETTY CASH/LESA COLL	9/02/2014	\$188.98
	1/20/2015	\$187.09
	5/12/2015	\$176.30
	8/20/2015	\$190.42
Total for PETTY CASH/LESA COLL	\$742.79	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PETTY CASH/LINDA WHI	4/09/2015	\$10.00
	6/05/2015	\$71.80
	Total for PETTY CASH/LINDA WHI	
PETTY CASH/LULA AKIN	12/18/2014	\$171.29
	1/13/2015	\$169.92
	2/02/2015	\$193.96
	5/20/2015	\$180.18
	6/22/2015	\$132.75
	8/31/2015	\$175.21
	Total for PETTY CASH/LULA AKIN	
PETTY CASH/LYNN BORD	12/15/2014	\$264.93
	4/14/2015	\$216.80
	6/22/2015	\$142.43
Total for PETTY CASH/LYNN BORD		\$624.16
PETTY CASH/LYNNE SOL	9/04/2014	\$29.12
	1/06/2015	\$94.68
	4/14/2015	\$76.80
	5/15/2015	\$21.15
	5/28/2015	\$42.00
	6/04/2015	\$27.00
	8/12/2015	\$48.52
Total for PETTY CASH/LYNNE SOL		\$339.27
PETTY CASH/MARTHA GR	9/04/2014	\$250.00
	10/02/2014	\$378.67
	10/20/2014	\$297.64
	10/30/2014	\$390.22

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PETTY CASH/MARTHA GR	11/12/2014	\$352.39
	12/09/2014	\$377.47
	1/06/2015	\$350.21
	1/20/2015	\$368.28
	1/29/2015	\$366.22
	2/05/2015	\$375.27
	3/02/2015	\$375.27
	4/13/2015	\$302.29
	5/04/2015	\$393.45
	5/08/2015	\$395.96
	5/20/2015	\$392.69
	6/03/2015	\$311.00
	8/04/2015	\$58.00
Total for PETTY CASH/MARTHA GR		\$5,735.03
PETTY CASH/MEGAN CLA	8/14/2015	\$2,000.00
	Total for PETTY CASH/MEGAN CLA	
PETTY CASH/MELISSA W	9/15/2014	\$227.11
	11/10/2014	\$427.80
	2/17/2015	\$449.88
	5/18/2015	\$438.18
	8/11/2015	\$413.04
Total for PETTY CASH/MELISSA W		\$1,956.01
PETTY CASH/MONICA MA	9/12/2014	\$140.13
	11/07/2014	\$223.99
	1/07/2015	\$249.75
	1/29/2015	\$315.33

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PETTY CASH/MONICA MA	3/04/2015	\$271.80
	5/08/2015	\$371.88
	7/30/2015	\$311.28
	8/06/2015	\$294.21
Total for PETTY CASH/MONICA MA		\$2,178.37
PETTY CASH/PAT WOODY	9/02/2014	\$55.06
	5/15/2015	\$168.42
	8/27/2015	\$43.69
Total for PETTY CASH/PAT WOODY		\$267.17
PETTY CASH/PATRICIA	9/04/2014	\$34.74
	Total for PETTY CASH/PATRICIA	
PETTY CASH/POLLY GA	8/14/2015	\$2,250.00
	Total for PETTY CASH/POLLY GA	
PETTY CASH/REBECCA H	9/04/2014	\$34.27
	11/14/2014	\$50.00
	3/30/2015	\$400.00
	4/16/2015	\$102.91
	5/15/2015	\$81.62
	6/05/2015	\$152.46
	8/25/2015	\$218.67
	8/28/2015	\$110.33
Total for PETTY CASH/REBECCA H		\$1,150.26
PETTY CASH/REGINA O'	9/11/2014	\$266.07
	10/24/2014	\$98.05
	11/10/2014	\$275.19
	12/08/2014	\$195.59

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PETTY CASH/REGINA O'	1/07/2015	\$206.47
	2/11/2015	\$364.12
	3/19/2015	\$247.79
	4/22/2015	\$306.34
	5/14/2015	\$279.88
	8/04/2015	\$229.07
	Total for PETTY CASH/REGINA O'	
PETTY CASH/ROBERTA H	4/10/2015	\$37.45
	8/11/2015	\$73.60
	Total for PETTY CASH/ROBERTA H	\$111.05
PETTY CASH/SHANNON B	9/05/2014	\$182.85
	9/15/2014	\$57.99
	11/10/2014	\$166.50
	1/28/2015	\$182.71
	4/14/2015	\$181.10
	5/05/2015	\$185.18
	5/14/2015	\$183.59
	6/09/2015	\$185.27
Total for PETTY CASH/SHANNON B		\$1,325.19
PETTY CASH/SHERRI MO	9/11/2014	\$105.00
	12/04/2014	\$160.42
	6/11/2015	\$180.60
Total for PETTY CASH/SHERRI MO		\$446.02
PETTY CASH/SHERRIE W	11/05/2014	\$1,550.00
Total for PETTY CASH/SHERRIE W		\$1,550.00
PETTY CASH/STACIE JO	9/05/2014	\$189.74

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PETTY CASH/STACIE JO	10/16/2014	\$163.21
	11/19/2014	\$173.29
	12/12/2014	\$194.81
	1/07/2015	\$195.37
	2/06/2015	\$191.45
	2/26/2015	\$183.00
	3/20/2015	\$186.96
	5/21/2015	\$190.92
	6/04/2015	\$197.19
	8/13/2015	\$182.54
	Total for PETTY CASH/STACIE JO	\$2,048.48
PETTY CASH/TAMMY ELL	9/04/2014	\$549.72
	12/16/2014	\$483.95
	3/24/2015	\$411.46
	6/08/2015	\$493.70
	8/12/2015	\$88.61
	8/28/2015	\$29.94
	Total for PETTY CASH/TAMMY ELL	\$2,057.38
PETTY CASH/TIFFANY E	11/21/2014	\$183.66
	3/02/2015	\$172.76
	8/11/2015	\$168.85
	Total for PETTY CASH/TIFFANY E	\$525.27
PETTY CASH/TRACY MAH	1/09/2015	\$19.99
	5/14/2015	\$50.00
	Total for PETTY CASH/TRACY MAH	\$69.99

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PETTY CASH/VIRGINIA	5/26/2015	\$117.79
Total for PETTY CASH/VIRGINIA		\$117.79
PETTY CASH/VIVIANA	9/26/2014	\$318.67
	11/07/2014	\$390.41
	12/04/2014	\$379.41
	1/12/2015	\$330.25
	3/17/2015	\$405.78
	4/28/2015	\$426.71
	5/20/2015	\$483.72
	6/04/2015	\$371.54
	8/13/2015	\$437.28
Total for PETTY CASH/VIVIANA		\$3,543.77
PETTY CASH/WANDA FAR	10/01/2014	\$268.37
	10/03/2014	\$50.00
	10/15/2014	\$349.17
	10/31/2014	\$313.73
	11/11/2014	\$314.88
	11/14/2014	\$386.58
	12/02/2014	\$298.81
	12/16/2014	\$315.99
	1/05/2015	\$24.74
	2/10/2015	\$357.34
	2/12/2015	\$8.27
	2/20/2015	\$355.08
	3/18/2015	\$28.46
	3/19/2015	\$238.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PETTY CASH/WANDA FAR	4/14/2015	\$371.16
	4/24/2015	\$347.11
	5/15/2015	\$352.30
	5/28/2015	\$60.29
	5/29/2015	\$153.02
	6/04/2015	\$269.34
	6/10/2015	\$102.95
	6/11/2015	\$277.05
Total for PETTY CASH/WANDA FAR		\$5,243.30
PHAM, TAMMY	7/06/2015	\$25.00
	Total for PHAM, TAMMY	
PHAN, LY	7/20/2015	\$125.70
	Total for PHAN, LY	
PHEAA	9/17/2014	\$427.43
	10/15/2014	\$520.79
	11/17/2014	\$436.25
	12/16/2014	\$405.45
	1/15/2015	\$396.90
	2/17/2015	\$396.91
	3/17/2015	\$400.94
	4/15/2015	\$394.65
	5/15/2015	\$394.12
	6/17/2015	\$397.41
7/16/2015	\$394.16	
Total for PHEAA		\$4,565.01
PHI DELTA KAPPA INTL	9/15/2014	\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PHI DELTA KAPPA INTL	10/06/2014	\$95.00
	11/03/2014	\$95.00
	1/20/2015	\$90.00
	3/04/2015	\$134.00
	3/30/2015	\$2,475.00
	5/04/2015	\$95.00
	5/26/2015	\$90.00
	Total for PHI DELTA KAPPA INTL	
PHILLIPS, DWAYNE	6/08/2015	\$95.00
	Total for PHILLIPS, DWAYNE	\$95.00
PHONAK LLC	11/20/2014	\$528.70
	Total for PHONAK LLC	\$528.70
PHONICS DANCE, THE	9/02/2014	\$240.00
	Total for PHONICS DANCE, THE	\$240.00
PHONICS FOUNDATIONAL	8/17/2015	\$2,960.00
	Total for PHONICS FOUNDATIONAL	\$2,960.00
PICCOLO, JENNIFER	6/22/2015	\$197.00
	Total for PICCOLO, JENNIFER	\$197.00
PICFLIPS LLC	10/20/2014	\$1,300.00
	2/02/2015	\$2,060.00
	4/27/2015	\$2,060.00
	5/04/2015	\$1,300.00
	Total for PICFLIPS LLC	\$6,720.00
PICKARD, KRISTINE	4/27/2015	\$25.00
	Total for PICKARD, KRISTINE	\$25.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PIERCE, AMANDA	6/15/2015	\$18.00
Total for PIERCE, AMANDA		\$18.00
PIERCE, DANIEL	10/28/2014	\$200.00
	11/03/2014	\$180.00
Total for PIERCE, DANIEL		\$380.00
PIERCE, DEBORAH J	6/03/2015	\$19.21
Total for PIERCE, DEBORAH J		\$19.21
PIERCE, JUSTIN	10/28/2014	\$160.00
	11/10/2014	\$110.00
	11/20/2014	\$130.00
Total for PIERCE, JUSTIN		\$400.00
PIERCE, KIM	6/08/2015	\$17.00
Total for PIERCE, KIM		\$17.00
PIERCE, PAMELA	3/23/2015	\$25.00
Total for PIERCE, PAMELA		\$25.00
PIKE, AMANDA	12/15/2014	\$200.00
Total for PIKE, AMANDA		\$200.00
PILE, KEIA	6/22/2015	\$7.05
Total for PILE, KEIA		\$7.05
PILGREEN, CHRISTINA	4/13/2015	\$18.00
Total for PILGREEN, CHRISTINA		\$18.00
PINEAPPLE APPEAL	3/02/2015	\$1,129.55
Total for PINEAPPLE APPEAL		\$1,129.55
PINEDA, HUMBERTO	4/13/2015	\$18.00
Total for PINEDA, HUMBERTO		\$18.00
PINEDA, MARIA	9/15/2014	\$41.33
	11/03/2014	\$62.44

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PINEDA, MARIA	11/17/2014	\$113.34
	12/08/2014	\$67.48
	2/09/2015	\$239.49
	5/04/2015	\$134.61
	6/01/2015	\$95.34
	6/15/2015	\$85.62
	Total for PINEDA, MARIA	
PINKERTON, JODY	4/20/2015	\$97.00
	Total for PINKERTON, JODY	\$97.00
PINSTACK	5/18/2015	\$999.60
	Total for PINSTACK	\$999.60
PINTZ, NANCY	2/20/2015	\$216.00
	Total for PINTZ, NANCY	\$216.00
PIONEER DRAMA SERVIC	4/13/2015	\$53.50
	5/04/2015	\$277.75
	Total for PIONEER DRAMA SERVIC	\$331.25
PIONEER MANUFACTURIN	9/30/2014	\$5,400.00
	11/03/2014	\$5,400.00
	11/13/2014	\$387.60
	12/03/2014	\$410.40
	2/10/2015	\$726.00
	2/16/2015	\$1,452.00
	3/04/2015	\$907.50
	3/19/2015	\$1,562.88
	5/05/2015	\$5,400.00
8/12/2015	\$2,250.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PIONEER MANUFACTURIN	Total for PIONEER MANUFACTURIN	\$23,896.38
PIONEER VALLEY EDUCA	10/28/2014	\$396.00
	12/18/2014	\$693.00
	Total for PIONEER VALLEY EDUCA	\$1,089.00
PIPER, BEN	11/10/2014	\$292.08
	11/17/2014	\$85.00
	Total for PIPER, BEN	\$377.08
PIPER, GREGORY	1/20/2015	\$115.00
	Total for PIPER, GREGORY	\$115.00
PISCIOTTA, ERICA	3/23/2015	\$32.15
	Total for PISCIOTTA, ERICA	\$32.15
PITNEY BOWES	9/30/2014	\$2,466.00
	11/20/2014	\$1,507.00
	12/01/2014	\$822.00
	12/03/2014	\$3,184.00
	1/05/2015	\$2,466.00
	1/15/2015	\$130.00
	1/20/2015	\$222.00
	2/12/2015	\$3,966.00
	3/19/2015	\$2,466.00
	5/04/2015	\$1,507.00
	5/18/2015	\$822.00
	6/18/2015	\$2,466.00
	8/12/2015	\$822.00
	Total for PITNEY BOWES	\$22,846.00
PITSCO EDUCATION	10/06/2014	\$1,254.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PITSCO EDUCATION	10/08/2014	\$2,046.66
	10/20/2014	\$1,159.88
	11/05/2014	\$525.07
	11/10/2014	\$62.54
	12/03/2014	\$433.35
	12/18/2014	\$60.20
	1/07/2015	\$18.55
	1/20/2015	\$492.83
	1/26/2015	\$272.97
	2/04/2015	\$947.96
	2/25/2015	\$334.64
	3/02/2015	\$257.71
	4/01/2015	\$710.49
	4/27/2015	\$198.29
	5/04/2015	\$223.90
6/23/2015	\$1,990.85	
8/03/2015	\$758.96	
Total for PITSCO EDUCATION		\$11,749.60
PITTINGER, KATHY	2/25/2015	\$547.75
	Total for PITTINGER, KATHY	
PITTS, BENJAMIN	12/08/2014	\$95.00
	Total for PITTS, BENJAMIN	
PIZANO, NELY	10/14/2014	\$30.00
	Total for PIZANO, NELY	
PLANK ROAD PUBLISHIN	9/29/2014	\$19.45
	10/06/2014	\$312.90

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PLANK ROAD PUBLISHIN	10/28/2014	\$37.40
	11/03/2014	\$131.15
	1/12/2015	\$496.58
	3/02/2015	\$324.60
	3/04/2015	\$156.08
	4/06/2015	\$543.48
	4/13/2015	\$75.24
	5/04/2015	\$107.25
	5/18/2015	\$284.65
	8/24/2015	\$162.45
Total for PLANK ROAD PUBLISHIN		\$2,651.23
PLANO CHAMBER OF COM	1/14/2015	\$160.00
	7/27/2015	\$300.00
Total for PLANO CHAMBER OF COM		\$460.00
PLANO EAST GOLF BOOS	1/26/2015	\$1,030.00
Total for PLANO EAST GOLF BOOS		\$1,030.00
PLANO ISD	9/15/2014	\$5,000.00
	11/03/2014	\$10,000.00
	11/10/2014	\$165.00
	11/12/2014	\$5,000.00
	1/23/2015	\$70.00
	2/16/2015	\$7,920.00
	4/27/2015	\$4,098.11
	5/04/2015	\$4,500.00
	6/01/2015	\$469.42
6/22/2015	\$11,804.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PLANO ISD	7/13/2015	\$583.90
	Total for PLANO ISD	\$49,610.43
PLANO WEST SENIOR HI	10/08/2014	\$295.00
	2/17/2015	\$90.00
	Total for PLANO WEST SENIOR HI	\$385.00
PLATA, MARIA	10/14/2014	\$50.00
	Total for PLATA, MARIA	\$50.00
PLATAS, ESMERALDA	10/16/2014	\$36.46
	11/10/2014	\$100.03
	12/08/2014	\$40.84
	1/12/2015	\$43.39
	2/16/2015	\$37.28
	3/23/2015	\$39.92
	4/13/2015	\$47.84
	5/11/2015	\$45.00
	6/15/2015	\$58.74
	7/13/2015	\$72.80
8/17/2015	\$54.36	
Total for PLATAS, ESMERALDA	\$576.66	
PLAYSCRIPTS INC	10/16/2014	\$143.31
	10/28/2014	\$293.05
	12/15/2014	\$44.56
	1/12/2015	\$213.77
	2/06/2015	\$320.00
	2/25/2015	\$97.51
	4/13/2015	\$232.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PLAYSCRIPTS INC	4/20/2015	\$214.57
	5/18/2015	\$32.57
	8/25/2015	\$240.00
	Total for PLAYSCRIPTS INC	\$1,832.04
PLAYTRI	5/04/2015	\$500.00
	Total for PLAYTRI	\$500.00
PLUMB, SALIM	10/14/2014	\$320.00
	10/28/2014	\$160.00
	Total for PLUMB, SALIM	\$480.00
PLUMBERS CONTINUING	1/20/2015	\$340.00
	Total for PLUMBERS CONTINUING	\$340.00
PLUMER, NANCY	12/08/2014	\$64.00
	Total for PLUMER, NANCY	\$64.00
POCKET FULL OF THERA	9/22/2014	\$299.12
	5/18/2015	\$123.45
	Total for POCKET FULL OF THERA	\$422.57
POCKET NURSE ENTERPR	2/25/2015	\$85.91
	3/02/2015	\$538.87
	4/27/2015	\$64.21
	5/18/2015	\$1,126.48
	Total for POCKET NURSE ENTERPR	\$1,815.47
POINT OF ORIGIN DESI	10/28/2014	\$3,116.76
	12/03/2014	\$630.00
	Total for POINT OF ORIGIN DESI	\$3,746.76
POKLADNIK, DARYL	10/14/2014	\$40.00
	Total for POKLADNIK, DARYL	\$40.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
POLL EVERYWHERE INC	8/31/2015	\$499.00
Total for POLL EVERYWHERE INC		\$499.00
PONOMARENKO, DMYTRO	4/06/2015	\$7.75
Total for PONOMARENKO, DMYTRO		\$7.75
POOL, RYAN	4/20/2015	\$160.24
Total for POOL, RYAN		\$160.24
POOLE, KIMBERLY	12/08/2014	\$75.00
	2/09/2015	\$105.00
Total for POOLE, KIMBERLY		\$180.00
POORTE, GLEN	9/15/2014	\$92.06
	10/14/2014	\$88.82
	11/17/2014	\$87.47
	12/15/2014	\$33.71
	1/20/2015	\$68.54
	2/16/2015	\$88.03
	3/30/2015	\$47.15
	4/20/2015	\$62.10
	5/18/2015	\$89.13
	6/22/2015	\$81.08
	7/20/2015	\$80.96
Total for POORTE, GLEN		\$819.05
POPE, KAREN	2/02/2015	\$9.50
Total for POPE, KAREN		\$9.50
PORTER TIRE & AUTOMO	9/08/2014	\$97.50
	9/15/2014	\$17.50
	10/20/2014	\$252.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PORTER TIRE & AUTOMO	11/10/2014	\$332.00
	12/03/2014	\$259.49
	1/07/2015	\$137.50
	2/04/2015	\$416.99
	3/03/2015	\$95.00
	4/14/2015	\$259.50
	5/07/2015	\$246.00
	6/02/2015	\$15.00
	6/04/2015	\$249.00
	7/14/2015	\$95.00
	7/20/2015	\$15.00
	8/17/2015	\$181.50
	Total for PORTER TIRE & AUTOMO	\$2,668.98
PORTER, CINDY	2/16/2015	\$45.43
	3/23/2015	\$548.00
	4/20/2015	\$143.50
	Total for PORTER, CINDY	\$736.93
PORTER, MICHAEL PETE	3/23/2015	\$75.00
	4/06/2015	\$125.00
	4/27/2015	\$65.00
	5/04/2015	\$68.00
	5/18/2015	\$50.00
	Total for PORTER, MICHAEL PETE	\$383.00
PORTILLO, ELIAZAR	11/20/2014	\$30.00
	Total for PORTILLO, ELIAZAR	\$30.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PORTOFINO INN & SUIT	5/11/2015	\$4,177.60
Total for PORTOFINO INN & SUIT		\$4,177.60
POS WORLD INC	9/29/2014	\$151.00
Total for POS WORLD INC		\$151.00
POSITIVE COACHING AL	10/20/2014	\$10,818.78
	5/07/2015	\$650.00
	6/15/2015	\$12,100.00
	8/24/2015	\$1,272.19
Total for POSITIVE COACHING AL		\$24,840.97
POSITIVE PROMOTIONS	9/08/2014	\$549.71
	9/23/2014	\$1,796.45
	9/30/2014	\$2,745.50
	10/06/2014	\$1,208.87
	10/08/2014	\$1,222.32
	10/16/2014	\$711.10
	10/20/2014	\$342.30
	10/28/2014	\$1,559.90
	11/03/2014	\$2,041.49
	11/20/2014	\$3,785.00
	12/08/2014	\$349.00
	12/18/2014	\$836.00
	1/07/2015	\$3,088.00
	1/12/2015	\$463.20
	1/14/2015	\$241.50
	1/22/2015	\$31.90
	2/10/2015	\$824.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
POSITIVE PROMOTIONS		
	2/25/2015	\$2,141.97
	3/02/2015	\$568.54
	3/19/2015	\$1,140.90
	4/01/2015	\$370.00
	4/27/2015	\$1,372.80
	4/29/2015	\$941.16
	5/04/2015	\$161.82
	5/07/2015	\$966.05
	5/18/2015	\$676.25
	5/21/2015	\$279.99
	5/27/2015	\$165.48
	8/10/2015	\$308.96
	8/12/2015	\$1,312.80
	8/17/2015	\$125.45
Total for POSITIVE PROMOTIONS		\$32,328.51
POSITIVE PROOF INC		
	10/08/2014	\$516.95
	11/05/2014	\$66.94
	12/15/2014	\$90.95
	1/26/2015	\$6,000.00
	8/31/2015	\$133.95
Total for POSITIVE PROOF INC		\$6,808.79
POSTON, JUDITH		
	4/13/2015	\$48.00
	4/27/2015	\$50.00
	5/04/2015	\$50.00
	5/12/2015	\$50.00
	5/19/2015	\$50.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
POSTON, JUDITH	5/22/2015	\$50.00
	5/27/2015	\$50.00
	Total for POSTON, JUDITH	\$348.00
POTTER, GREGORY ALAN	2/25/2015	\$212.50
	Total for POTTER, GREGORY ALAN	\$212.50
POTTER, PENNY	7/13/2015	\$62.97
	Total for POTTER, PENNY	\$62.97
POTTORFF, SUSAN	9/15/2014	\$75.60
	12/18/2014	\$80.27
	1/20/2015	\$15.57
	5/11/2015	\$83.75
	Total for POTTORFF, SUSAN	\$255.19
POUDEVIGNE, GREGORY	11/10/2014	\$261.55
	Total for POUDEVIGNE, GREGORY	\$261.55
POULSEN CASCADE TACK	5/18/2015	\$179.20
	Total for POULSEN CASCADE TACK	\$179.20
POWELL, JOHN	11/10/2014	\$10.00
	Total for POWELL, JOHN	\$10.00
PPG ARCHITECTURAL CO	9/02/2014	\$500.01
	4/13/2015	\$288.90
	Total for PPG ARCHITECTURAL CO	\$788.91
PPG ARCHITECTURAL FI	9/22/2014	\$327.62
	9/29/2014	\$851.15
	10/06/2014	\$1,301.17
	10/14/2014	\$225.92
	10/20/2014	\$134.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PPG ARCHITECTURAL FI	10/28/2014	\$104.86
	11/10/2014	\$756.68
	11/17/2014	\$272.80
	11/20/2014	\$29.90
	12/03/2014	\$377.64
	12/08/2014	\$591.75
	12/15/2014	\$339.25
	12/18/2014	\$77.25
	1/07/2015	\$255.30
	1/12/2015	\$179.40
	1/26/2015	\$23.00
	2/02/2015	\$2,795.57
	2/09/2015	\$46.00
	2/16/2015	\$505.74
	2/25/2015	\$488.70
	3/02/2015	\$448.50
	3/23/2015	\$448.85
	3/30/2015	\$1,355.43
	4/20/2015	\$1,046.00
	4/27/2015	\$240.25
	4/29/2015	\$480.37
	5/18/2015	\$201.51
	5/21/2015	\$965.50
	5/28/2015	\$70.00
	6/01/2015	\$649.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PPG ARCHITECTURAL FI	6/10/2015	\$2,850.75
	6/23/2015	\$186.50
	7/06/2015	\$593.50
	7/08/2015	\$979.00
	7/27/2015	\$513.60
	7/29/2015	\$1,839.00
	8/12/2015	\$743.10
	8/19/2015	\$195.00
	8/24/2015	\$114.72
	8/27/2015	\$618.00
	Total for PPG ARCHITECTURAL FI	\$24,223.68
PPS PRINT PACK SHIP	11/05/2014	\$1,160.00
	11/21/2014	\$1,072.50
	12/18/2014	\$521.00
	1/26/2015	\$386.00
	2/04/2015	\$175.00
	4/06/2015	\$1,572.50
	Total for PPS PRINT PACK SHIP	\$4,887.00
PRADO, MIKE	10/20/2014	\$170.00
	2/11/2015	\$432.00
	2/17/2015	\$272.00
	3/23/2015	\$68.00
	Total for PRADO, MIKE	\$942.00
PRAGMATIC WORKS SOFT	5/26/2015	\$5,985.00
	Total for PRAGMATIC WORKS SOFT	\$5,985.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PRATT, ROBIN	5/18/2015	\$299.72
	6/22/2015	\$29.26
	Total for PRATT, ROBIN	\$328.98
PRAXAIR DISTRIBUTION	9/08/2014	\$163.02
	10/08/2014	\$149.83
	11/05/2014	\$53.53
	Total for PRAXAIR DISTRIBUTION	\$366.38
PRAY, DALTON	11/20/2014	\$13.00
	Total for PRAY, DALTON	\$13.00
PREBEL, MELANIE R	7/20/2015	\$205.00
	Total for PREBEL, MELANIE R	\$205.00
PRECISION BUSINESS M	9/15/2014	\$2,854.95
	9/23/2014	\$925.00
	9/30/2014	\$320.84
	10/01/2014	\$6,446.09
	10/08/2014	\$999.50
	10/16/2014	\$3,264.00
	10/24/2014	\$887.78
	10/28/2014	\$55.62
	11/20/2014	\$999.50
	12/03/2014	\$641.62
	12/10/2014	\$695.23
	12/18/2014	\$417.14
	1/12/2015	\$513.28
	1/14/2015	\$834.44
1/26/2015	\$3,612.24	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PRECISION BUSINESS M	2/02/2015	\$2,722.56
	2/09/2015	\$1,285.32
	2/12/2015	\$950.17
	2/16/2015	\$2,191.48
	2/25/2015	\$9,272.67
	3/02/2015	\$898.26
	3/19/2015	\$3,799.80
	3/30/2015	\$4,262.00
	4/06/2015	\$4,797.00
	4/14/2015	\$195.00
	4/20/2015	\$5,245.79
	4/27/2015	\$500.00
	4/29/2015	\$5,120.00
	5/04/2015	\$659.98
	5/07/2015	\$600.00
	5/18/2015	\$8,554.78
	5/21/2015	\$4,083.72
	5/26/2015	\$441.15
	5/28/2015	\$339.62
	6/04/2015	\$641.68
	6/25/2015	\$6,179.45
	8/03/2015	\$1,309.90
	8/12/2015	\$109.95
	8/19/2015	\$1,536.82
	8/27/2015	\$427.79

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PRECISION BUSINESS M	8/31/2015	\$1,079.40
Total for PRECISION BUSINESS M		\$90,671.52
PREMIER AGENDAS INC	9/08/2014	\$885.50
	9/30/2014	\$783.00
	8/12/2015	\$765.00
	8/13/2015	\$784.00
	8/24/2015	\$312.00
	8/31/2015	\$453.25
Total for PREMIER AGENDAS INC		\$3,982.75
PREMIER GALLERIES	9/19/2014	\$511.79
	12/15/2014	\$101.09
	5/26/2015	\$184.43
Total for PREMIER GALLERIES		\$797.31
PRENTKE ROMICH COMPA	9/08/2014	\$1,089.00
	1/07/2015	\$2,061.00
	2/04/2015	\$7,360.00
	5/04/2015	\$1,215.00
Total for PRENTKE ROMICH COMPA		\$11,725.00
PREPD LLC	11/17/2014	\$480.00
	3/30/2015	\$240.00
Total for PREPD LLC		\$720.00
PRESAS, ROSIE	9/02/2014	\$20.00
Total for PRESAS, ROSIE		\$20.00
PRESLEY, KELLY	6/18/2015	\$594.00
	8/24/2015	\$757.11
Total for PRESLEY, KELLY		\$1,351.11

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PRESLEY, MEGAN	6/22/2015	\$27.30
	Total for PRESLEY, MEGAN	\$27.30
PRESTIGE DANCE	8/10/2015	\$410.00
	Total for PRESTIGE DANCE	\$410.00
PRESTWICK HOUSE INC	9/30/2014	\$824.97
	11/20/2014	\$77.84
	2/25/2015	\$98.89
	4/13/2015	\$1,022.24
	5/04/2015	\$1,185.65
	5/07/2015	\$148.34
Total for PRESTWICK HOUSE INC	\$3,357.93	
PRIBANIC, JANIE	9/02/2014	\$451.15
	11/20/2014	\$446.20
	2/16/2015	\$75.90
	3/02/2015	\$199.80
	Total for PRIBANIC, JANIE	\$1,173.05
PRICE, LYNNITA HOOPE	2/16/2015	\$50.00
	Total for PRICE, LYNNITA HOOPE	\$50.00
PRICE, MARK A	9/15/2014	\$45.00
	Total for PRICE, MARK A	\$45.00
PRICE, TERRY L	9/22/2014	\$68.40
	10/14/2014	\$83.40
	Total for PRICE, TERRY L	\$151.80
PRICER, DARLA	10/14/2014	\$40.00
	Total for PRICER, DARLA	\$40.00
PRIDE OF TEXAS MUSIC	12/09/2014	\$145.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PRIDE OF TEXAS MUSIC	3/23/2015	\$1,226.00
	5/06/2015	\$78.00
	Total for PRIDE OF TEXAS MUSIC	\$1,449.00
PRIMARY CONCEPTS	5/21/2015	\$53.90
	5/26/2015	\$44.74
	Total for PRIMARY CONCEPTS	\$98.64
PRIMROSE SCHOOL OF W	1/26/2015	\$250.00
	Total for PRIMROSE SCHOOL OF W	\$250.00
PRINCE, GAIL	9/15/2014	\$624.11
	11/20/2014	\$111.47
	1/20/2015	\$817.33
	8/24/2015	\$588.83
	Total for PRINCE, GAIL	\$2,141.74
PRINCETON HIGH SCHOO	9/29/2014	\$150.00
	10/06/2014	\$154.50
	10/28/2014	\$150.00
	11/03/2014	\$50.00
	Total for PRINCETON HIGH SCHOO	\$504.50
PRITCHARD, JEFF	12/15/2014	\$75.00
	1/07/2015	\$105.00
	1/20/2015	\$95.00
	1/26/2015	\$210.00
	2/09/2015	\$270.00
	2/16/2015	\$105.00
	Total for PRITCHARD, JEFF	\$860.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PRO CHEMICAL AND DYE	10/06/2014	\$44.63
	1/12/2015	\$103.84
	Total for PRO CHEMICAL AND DYE	\$148.47
PRO SERVE ENTERPRISE	9/24/2014	\$5,475.26
	Total for PRO SERVE ENTERPRISE	\$5,475.26
PRO STAR SERVICES IN	9/08/2014	\$473.60
	9/15/2014	\$217.73
	9/22/2014	\$538.45
	10/16/2014	\$166.85
	11/03/2014	\$166.85
	11/17/2014	\$304.65
	2/16/2015	\$218.65
	2/25/2015	\$188.02
	3/23/2015	\$496.91
	Total for PRO STAR SERVICES IN	\$2,771.71
PRO TOW WRECKER SERV	9/15/2014	\$187.00
	9/29/2014	\$75.00
	10/20/2014	\$75.00
	11/17/2014	\$75.00
	12/15/2014	\$267.00
	12/18/2014	\$75.00
	1/20/2015	\$75.00
	2/02/2015	\$75.00
	2/16/2015	\$155.00
	2/17/2015	\$106.00
3/23/2015	\$150.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PRO TOW WRECKER SERV	4/13/2015	\$75.00
	4/27/2015	\$187.00
	5/18/2015	\$225.00
	6/15/2015	\$150.00
	7/27/2015	\$258.00
Total for PRO TOW WRECKER SERV		\$2,210.00
PROCOMPUTING CORP	9/08/2014	\$3,990.00
	10/24/2014	\$3,990.00
	11/21/2014	\$3,990.00
	12/18/2014	\$3,990.00
	2/02/2015	\$11,970.00
	3/23/2015	\$5,985.00
	4/06/2015	\$1,995.00
Total for PROCOMPUTING CORP		\$35,910.00
PROCTOR, MELINDA	5/04/2015	\$34.50
Total for PROCTOR, MELINDA		\$34.50
PRODIGY CLUB	6/29/2015	\$250.00
Total for PRODIGY CLUB		\$250.00
PRO-ED INC	9/23/2014	\$1,098.68
	9/30/2014	\$1,612.93
	11/03/2014	\$3,880.80
	11/13/2014	\$301.40
	12/03/2014	\$1,741.96
	1/12/2015	\$76.95
	1/26/2015	\$277.20
	2/04/2015	\$52.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PRO-ED INC	2/16/2015	\$176.00
	2/25/2015	\$389.40
	3/19/2015	\$381.43
	4/01/2015	\$134.20
	4/06/2015	\$112.20
	4/13/2015	\$248.60
	4/20/2015	\$3,858.14
	5/18/2015	\$522.45
	Total for PRO-ED INC	\$14,865.14
PROFESSIONAL ASSOCIA	9/02/2014	\$571.80
	9/29/2014	\$137.45
	Total for PROFESSIONAL ASSOCIA	\$709.25
PROFESSIONAL DEVELOP	7/13/2015	\$13,700.00
	Total for PROFESSIONAL DEVELOP	\$13,700.00
PROFESSIONAL INSTRUM	4/06/2015	\$205.00
	5/04/2015	\$110.00
	5/18/2015	\$907.00
	6/08/2015	\$1,150.00
	6/15/2015	\$125.00
	7/27/2015	\$395.00
	Total for PROFESSIONAL INSTRUM	\$2,892.00
PROFESSIONAL TURF PR	9/30/2014	\$315.18
	10/28/2014	\$1,353.49
	11/05/2014	\$1,193.14
	11/20/2014	\$1,228.29
	2/02/2015	\$61.01

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PROFESSIONAL TURF PR	3/19/2015	\$1,687.67
	4/27/2015	\$77.62
	Total for PROFESSIONAL TURF PR	\$5,916.40
PROFIT PLUS INC	11/12/2014	\$8,400.00
	1/12/2015	\$5,904.00
	3/23/2015	\$2,920.00
	4/27/2015	\$8,854.00
	Total for PROFIT PLUS INC	\$26,078.00
PROGRESS PUBLICATION	9/02/2014	\$232.00
	10/01/2014	\$367.92
	11/05/2014	\$990.00
	4/14/2015	\$1,156.00
	6/15/2015	\$201.38
	7/15/2015	\$391.48
	8/27/2015	\$511.00
	Total for PROGRESS PUBLICATION	\$3,849.78
PROGRESS SOFTWARE CO	8/03/2015	\$615.00
	Total for PROGRESS SOFTWARE CO	\$615.00
PROGRESSIVE BUSINESS	11/04/2014	\$195.50
	2/02/2015	\$195.50
	2/16/2015	\$134.95
	3/23/2015	\$253.00
	8/03/2015	\$179.00
	Total for PROGRESSIVE BUSINESS	\$957.95
PROJECT SEARCH PROMO	9/15/2014	\$249.00
	Total for PROJECT SEARCH PROMO	\$249.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PROMAXIMA MANUFACTUR	9/15/2014	\$5,091.40
	1/22/2015	\$6,716.42
	7/14/2015	\$102.50
	Total for PROMAXIMA MANUFACTUR	
PROSPER GOLF	10/06/2014	\$1,800.00
	Total for PROSPER GOLF	
PROSPER IND SCHOOL D	2/06/2015	\$627.00
	5/18/2015	\$366.00
	Total for PROSPER IND SCHOOL D	
PROVO, JAMIE	9/08/2014	\$50.00
	Total for PROVO, JAMIE	
PROWELL, MICHAEL	10/14/2014	\$203.00
	Total for PROWELL, MICHAEL	
PRUETT, JEFFREY	9/15/2014	\$230.00
	9/22/2014	\$190.00
	9/29/2014	\$200.00
	10/06/2014	\$200.00
	10/14/2014	\$200.00
	10/28/2014	\$370.00
	11/03/2014	\$200.00
	11/20/2014	\$180.00
	Total for PRUETT, JEFFREY	
PRUFROCK PRESS INC	11/17/2014	\$78.80
	4/13/2015	\$63.80
	4/20/2015	\$590.37
	Total for PRUFROCK PRESS INC	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PRYOR, ROBYN	12/19/2014	\$250.00
Total for PRYOR, ROBYN		\$250.00
PSYCHOLOGICAL ASSESS	10/28/2014	\$167.20
	12/03/2014	\$1,545.63
	12/18/2014	\$275.50
	2/16/2015	\$3,580.62
	6/02/2015	\$1,318.28
Total for PSYCHOLOGICAL ASSESS		\$6,887.23
PTM DOCUMENT SYSTEMS	11/17/2014	\$899.00
	12/15/2014	\$746.00
	1/07/2015	\$55.70
Total for PTM DOCUMENT SYSTEMS		\$1,700.70
PUALUAN, NICOLAS	10/16/2014	\$240.00
	10/20/2014	\$120.00
Total for PUALUAN, NICOLAS		\$360.00
PUBLIC INFORMATION R	2/02/2015	\$398.00
Total for PUBLIC INFORMATION R		\$398.00
PUBLICDATA.COM	9/08/2014	\$120.00
Total for PUBLICDATA.COM		\$120.00
PUCKETT, EDDIE RAY	6/22/2015	\$480.00
Total for PUCKETT, EDDIE RAY		\$480.00
PUGH, SARAH ELLEN	9/22/2014	\$4.64
	2/02/2015	\$21.28
Total for PUGH, SARAH ELLEN		\$25.92
PUGH, TRAYVEN	6/15/2015	\$45.00
Total for PUGH, TRAYVEN		\$45.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PULLIN, DEBBIE	3/04/2015	\$115.33
	8/17/2015	\$48.59
	8/31/2015	\$13.11
	Total for PULLIN, DEBBIE	\$177.03
PURE FISHING INC	4/27/2015	\$1,268.85
	5/04/2015	\$1,054.62
	Total for PURE FISHING INC	\$2,323.47
PURI, SONIA	7/06/2015	\$300.00
	Total for PURI, SONIA	\$300.00
PVI INDUSTRIES LLC	12/03/2014	\$1,832.98
	Total for PVI INDUSTRIES LLC	\$1,832.98
PXP SOLUTIONS LLC	1/20/2015	\$773.75
	Total for PXP SOLUTIONS LLC	\$773.75
PYLES, JOHN	5/13/2015	\$15.00
	Total for PYLES, JOHN	\$15.00
PYRAMID SCHOOL PRODU	9/15/2014	\$206.70
	9/22/2014	\$86.98
	9/29/2014	\$63.79
	10/14/2014	\$480.00
	10/16/2014	\$320.76
	11/03/2014	\$1,975.30
	11/17/2014	\$136.00
	11/20/2014	\$1,325.85
	12/03/2014	\$322.92
	6/01/2015	\$464.86
	6/08/2015	\$1,309.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
PYRAMID SCHOOL PRODU	6/15/2015	\$1,994.50
	6/22/2015	\$1,922.83
	8/03/2015	\$2,904.72
	8/17/2015	\$3,578.42
	8/24/2015	\$2,451.76
	8/31/2015	\$3,355.41
	Total for PYRAMID SCHOOL PRODU	\$22,900.45
PYRON, SAVANNAH	12/15/2014	\$750.29
	2/16/2015	\$30.07
	3/30/2015	\$38.30
	8/03/2015	\$1,000.25
	Total for PYRON, SAVANNAH	\$1,818.91
QC TV CORP	11/10/2014	\$983.00
	11/13/2014	\$17,508.68
	2/02/2015	\$1,580.00
	8/03/2015	\$900.00
	Total for QC TV CORP	\$20,971.68
QEP INC	9/22/2014	\$150.44
	10/06/2014	\$150.44
	11/10/2014	\$1,775.90
	11/17/2014	\$75.15
	12/03/2014	\$60.98
	1/12/2015	\$227.26
	2/09/2015	\$2,570.35
	2/16/2015	\$1,198.08
	2/25/2015	\$28.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
QEP INC	3/04/2015	\$2,353.64
	4/06/2015	\$48.56
	4/20/2015	\$374.41
	4/27/2015	\$2,267.15
	5/04/2015	\$9,853.20
	5/26/2015	\$907.10
	6/15/2015	\$625.42
	6/29/2015	\$537.50
	7/06/2015	\$1,102.50
	8/24/2015	\$2,675.81
Total for QEP INC		\$26,982.04
QUALITY ACT	9/17/2014	\$750.00
	10/15/2014	\$750.00
	11/17/2014	\$750.00
	12/16/2014	\$375.00
	1/15/2015	\$375.00
	2/17/2015	\$375.00
	3/17/2015	\$375.00
	4/15/2015	\$375.00
	5/15/2015	\$375.00
	6/17/2015	\$375.00
Total for QUALITY ACT		\$4,875.00
QUALITY AUDIO VISUAL	2/09/2015	\$156.00
	5/04/2015	\$239.95
	5/26/2015	\$492.09
	7/20/2015	\$1,102.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
QUALITY AUDIO VISUAL	Total for QUALITY AUDIO VISUAL	\$1,990.54
QUALITY SOUND & COMM	9/02/2014	\$500.00
	9/08/2014	\$207.50
	12/03/2014	\$255.00
	8/03/2015	\$825.38
	8/17/2015	\$143.00
	Total for QUALITY SOUND & COMM	\$1,930.88
QUAVERMUSIC.COM LLC	10/06/2014	\$480.00
	2/09/2015	\$240.00
	Total for QUAVERMUSIC.COM LLC	\$720.00
QUEEN, RONALD	11/21/2014	\$85.00
	Total for QUEEN, RONALD	\$85.00
QUEZADA, DIANA	11/20/2014	\$10.00
	Total for QUEZADA, DIANA	\$10.00
QUICK, ZACHARY	6/22/2015	\$147.00
	Total for QUICK, ZACHARY	\$147.00
QUILL AND SCROLL	3/23/2015	\$350.00
	6/08/2015	\$345.00
	Total for QUILL AND SCROLL	\$695.00
QUILL CORPORATION	10/06/2014	\$238.96
	11/10/2014	\$699.95
	1/07/2015	\$27.18
	2/02/2015	\$35.01
	3/23/2015	\$173.97
	Total for QUILL CORPORATION	\$1,175.07

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
QUINCY COMPRESSOR LL	11/20/2014	\$126.33
	2/25/2015	\$245.18
	Total for QUINCY COMPRESSOR LL	\$371.51
QUINN, MILTON	9/15/2014	\$45.65
	Total for QUINN, MILTON	\$45.65
QUIROZ, EDIL	2/02/2015	\$83.00
	6/08/2015	\$195.00
	Total for QUIROZ, EDIL	\$278.00
R D L SUPPLY	10/30/2014	\$2,125.20
	11/10/2014	\$324.00
	11/13/2014	\$1,056.50
	12/08/2014	\$123.05
	1/12/2015	\$245.00
	2/11/2015	\$516.36
	3/19/2015	\$210.40
	4/20/2015	\$191.70
	5/21/2015	\$69.05
	6/04/2015	\$550.50
	7/01/2015	\$1,460.39
8/12/2015	\$206.50	
Total for R D L SUPPLY	\$7,078.65	
R J COOPER & ASSOC	2/25/2015	\$143.00
	7/06/2015	\$330.00
Total for R J COOPER & ASSOC	\$473.00	
RABADUEX, TIFFANY	8/17/2015	\$197.00
Total for RABADUEX, TIFFANY	\$197.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RABALAIS, KRISTEN	10/28/2014	\$27.78
	12/03/2014	\$30.12
	12/18/2014	\$21.78
	1/26/2015	\$24.13
	Total for RABALAIS, KRISTEN	\$103.81
RACHAL, JASON R	9/15/2014	\$190.00
	9/22/2014	\$190.00
	10/06/2014	\$530.00
	10/14/2014	\$190.00
	10/28/2014	\$350.00
	11/03/2014	\$200.00
	11/20/2014	\$170.00
	4/06/2015	\$150.00
	6/15/2015	\$240.00
	Total for RACHAL, JASON R	\$2,210.00
RACHEL'S CHALLENGE	9/19/2014	\$3,600.00
	Total for RACHEL'S CHALLENGE	\$3,600.00
RADFORD, CHELSEA	1/12/2015	\$125.00
	Total for RADFORD, CHELSEA	\$125.00
RADICHEL, BRIAN	12/18/2014	\$75.00
	Total for RADICHEL, BRIAN	\$75.00
RAFAEEL, DINA	10/28/2014	\$10.00
	Total for RAFAEEL, DINA	\$10.00
RAGON, JUANITA	6/08/2015	\$1.85
	Total for RAGON, JUANITA	\$1.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RAIN HARVESTING SUPP	1/28/2015	\$1,869.12
	2/18/2015	\$1,869.12
	Total for RAIN HARVESTING SUPP	\$3,738.24
RAINBOW BOOKS INC	5/18/2015	\$926.26
	6/15/2015	\$167.77
	Total for RAINBOW BOOKS INC	\$1,094.03
RAINBOW RACING SYSTE	11/17/2014	\$812.94
	Total for RAINBOW RACING SYSTE	\$812.94
RAINEY, MATT	6/22/2015	\$775.02
	Total for RAINEY, MATT	\$775.02
RAISING CANE'S RESTA	10/24/2014	\$219.97
	11/17/2014	\$49.99
	2/26/2015	\$49.99
	6/01/2015	\$189.98
	6/08/2015	\$157.76
	6/15/2015	\$631.83
	6/29/2015	\$44.88
	Total for RAISING CANE'S RESTA	\$1,344.40
RALLES, H J	10/03/2014	\$625.00
	1/21/2015	\$1,250.00
	4/13/2015	\$38.50
	Total for RALLES, H J	\$1,913.50
RAMIREZ, ABRAHAM	6/08/2015	\$10.00
	Total for RAMIREZ, ABRAHAM	\$10.00
RAMIREZ, ARACELI	5/26/2015	\$15.00
	Total for RAMIREZ, ARACELI	\$15.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RAMIREZ, CARMEN	9/15/2014	\$34.38
	10/28/2014	\$171.97
	4/06/2015	\$83.42
Total for RAMIREZ, CARMEN		\$289.77
RAMIREZ, ED	10/28/2014	\$160.00
	Total for RAMIREZ, ED	
RAMIREZ, MARIA	4/27/2015	\$18.00
	Total for RAMIREZ, MARIA	
RAMIREZ, ROXANNE	6/08/2015	\$64.00
	Total for RAMIREZ, ROXANNE	
RAMSEY, JOYOUS	11/10/2014	\$120.00
	Total for RAMSEY, JOYOUS	
RANCHVIEW GOLF	10/06/2014	\$975.00
	Total for RANCHVIEW GOLF	
RANGEL, RUDY	9/04/2014	\$374.00
	9/09/2014	\$401.50
	9/18/2014	\$407.00
	9/24/2014	\$473.00
	10/01/2014	\$407.00
	10/08/2014	\$412.50
	10/15/2014	\$412.50
	10/17/2014	\$412.50
	10/24/2014	\$375.00
	10/31/2014	\$423.50
	11/10/2014	\$676.50
11/19/2014	\$474.51	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RANGEL, RUDY	8/25/2015	\$775.00
Total for RANGEL, RUDY		\$6,024.51
RANGER INDUSTRIAL	10/14/2014	\$260.52
Total for RANGER INDUSTRIAL		\$260.52
RANGER SHEETMETAL IN	10/14/2014	\$2,366.00
	11/10/2014	\$7,690.00
	8/10/2015	\$4,751.25
Total for RANGER SHEETMETAL IN		\$14,807.25
RANGER TECHNOLOGY SO	11/17/2014	\$780.00
Total for RANGER TECHNOLOGY SO		\$780.00
RANGERS BASEBALL LLC	3/04/2015	\$1,125.00
	4/13/2015	\$880.00
	4/20/2015	\$982.00
	4/27/2015	\$1,307.00
	5/06/2015	\$276.00
	5/07/2015	\$1,333.00
Total for RANGERS BASEBALL LLC		\$5,903.00
RANK ONE SPORT LP	4/27/2015	\$2,800.00
Total for RANK ONE SPORT LP		\$2,800.00
RANKIN, MICHELL	4/13/2015	\$25.00
Total for RANKIN, MICHELL		\$25.00
RANNE, DANA K	7/27/2015	\$197.00
Total for RANNE, DANA K		\$197.00
RANNE, EDDIE	12/03/2014	\$200.00
Total for RANNE, EDDIE		\$200.00
RAPP, LORI	9/02/2014	\$705.59

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RAPP, LORI	9/15/2014	\$33.49
	10/06/2014	\$425.20
	11/20/2014	\$429.99
	12/18/2014	\$57.30
	4/20/2015	\$192.05
	Total for RAPP, LORI	
RAPTOR TECHNOLOGIES	9/26/2014	\$591.00
	10/16/2014	\$29,808.00
	10/17/2014	\$990.00
	11/13/2014	\$495.00
	12/02/2014	\$96.00
	1/07/2015	\$495.00
	4/20/2015	\$495.00
	4/29/2015	\$495.00
	6/10/2015	\$495.00
	8/11/2015	\$30,672.00
Total for RAPTOR TECHNOLOGIES		\$64,632.00
RASCON, CATHY	2/16/2015	\$77.91
	2/25/2015	\$95.18
	4/13/2015	\$216.21
	6/08/2015	\$824.56
	8/17/2015	\$1,271.27
Total for RASCON, CATHY		\$2,485.13
RASCON, YOLANDA	4/20/2015	\$1,035.41
	5/11/2015	\$313.60
Total for RASCON, YOLANDA		\$1,349.01

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RASHID, MAHABUBA & M	4/27/2015	\$10.00
Total for RASHID, MAHABUBA & M		\$10.00
RAST, LISA	7/20/2015	\$231.35
Total for RAST, LISA		\$231.35
RATCLIFF, PATRICIA	6/29/2015	\$40.00
Total for RATCLIFF, PATRICIA		\$40.00
RATLIFF, NATHAN	2/16/2015	\$42.75
	4/06/2015	\$95.50
	8/17/2015	\$269.54
Total for RATLIFF, NATHAN		\$407.79
RATZLAFF, MATTHEW	10/06/2014	\$180.00
Total for RATZLAFF, MATTHEW		\$180.00
RAUNAM, PATTI	3/02/2015	\$197.00
Total for RAUNAM, PATTI		\$197.00
RAUSCH, CHERYL	6/29/2015	\$19.94
Total for RAUSCH, CHERYL		\$19.94
RAY AND ASSOCIATES	2/16/2015	\$10,667.00
	3/02/2015	\$10,666.67
	3/23/2015	\$1,408.00
	4/20/2015	\$10,666.67
	7/13/2015	\$1,442.91
	8/04/2015	\$2,766.42
Total for RAY AND ASSOCIATES		\$37,617.67
RAY, ALLISON	7/20/2015	\$118.14
Total for RAY, ALLISON		\$118.14
RAYASAM, SWATHI	6/15/2015	\$400.00
Total for RAYASAM, SWATHI		\$400.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RAYBURN, NADINE	2/16/2015	\$50.00
Total for RAYBURN, NADINE		\$50.00
RAYBURN, TAMYHRA	11/17/2014	\$55.00
Total for RAYBURN, TAMYHRA		\$55.00
RAYFORD, DONNIE L	12/18/2014	\$70.00
	1/26/2015	\$70.00
	2/02/2015	\$75.00
	2/25/2015	\$105.00
Total for RAYFORD, DONNIE L		\$320.00
RAYMOND GEDDES & CO	1/26/2015	\$159.84
Total for RAYMOND GEDDES & CO		\$159.84
RB SPORTING GOODS	4/07/2015	\$1,400.00
Total for RB SPORTING GOODS		\$1,400.00
RDA PRO MART	5/26/2015	\$376.83
Total for RDA PRO MART		\$376.83
READ NATURALLY INC	1/22/2015	\$2,069.00
Total for READ NATURALLY INC		\$2,069.00
REAL OPTIONS FOR WOM	4/06/2015	\$60.00
Total for REAL OPTIONS FOR WOM		\$60.00
REALITYWORKS INC	11/12/2014	\$8,524.25
	11/13/2014	\$98.00
	11/20/2014	\$488.25
	12/02/2014	\$165.00
	12/08/2014	\$3,647.00
	2/16/2015	\$1,153.95
	5/04/2015	\$304.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
REALITYWORKS INC	5/11/2015	\$611.10
Total for REALITYWORKS INC		\$14,991.55
REALLY GOOD STUFF IN	9/10/2014	\$37.15
	9/12/2014	\$742.19
	10/02/2014	\$53.90
	10/10/2014	\$70.91
	10/14/2014	\$161.62
	11/10/2014	\$265.70
	11/13/2014	\$108.84
	11/17/2014	\$48.55
	11/19/2014	\$64.91
	11/20/2014	\$273.53
	12/08/2014	\$101.20
	12/15/2014	\$688.26
	12/17/2014	\$79.78
	2/02/2015	\$230.22
	2/09/2015	\$156.37
	2/18/2015	\$773.39
	2/25/2015	\$632.21
	2/26/2015	\$170.83
	3/18/2015	\$280.98
	3/23/2015	\$1,039.44
	4/07/2015	\$766.53
	4/13/2015	\$160.52
	4/15/2015	\$1,636.79

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
REALLY GOOD STUFF IN	4/20/2015	\$552.81
	4/27/2015	\$200.14
	4/29/2015	\$115.11
	5/04/2015	\$83.22
	5/11/2015	\$65.28
	5/18/2015	\$191.05
	5/26/2015	\$863.08
	6/04/2015	\$120.57
	7/14/2015	\$31.51
	8/19/2015	\$94.71
	8/27/2015	\$94.71
	8/31/2015	\$213.50
Total for REALLY GOOD STUFF IN		\$11,169.51
REBECCA CORTEZ & JOS	8/31/2015	\$15.29
	Total for REBECCA CORTEZ & JOS	
REBOLLAR, MARIA	11/10/2014	\$10.00
	Total for REBOLLAR, MARIA	
RECCHIA, JANE H	5/18/2015	\$22.63
	Total for RECCHIA, JANE H	
RED CARPET CHARTERS	12/15/2014	\$2,506.98
	4/06/2015	\$3,746.87
	Total for RED CARPET CHARTERS	
RED HOT & BLUE	11/17/2014	\$143.00
	12/15/2014	\$91.02
	3/23/2015	\$99.82
	4/06/2015	\$374.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RED HOT & BLUE	4/27/2015	\$407.74
	6/08/2015	\$4,424.68
	6/15/2015	\$20.00
	6/29/2015	\$657.65
	7/01/2015	\$521.13
	Total for RED HOT & BLUE	
RED OAK HIGH SCHOOL	9/15/2014	\$100.00
	Total for RED OAK HIGH SCHOOL	\$100.00
RED ROOF PRINTING SE	9/10/2014	\$426.15
	9/12/2014	\$866.55
	9/15/2014	\$600.75
	9/17/2014	\$2,454.25
	10/02/2014	\$1,593.45
	10/10/2014	\$1,607.50
	10/30/2014	\$139.20
	11/04/2014	\$1,035.00
	11/10/2014	\$487.05
	11/12/2014	\$349.00
	12/01/2014	\$703.60
	12/08/2014	\$706.80
	12/15/2014	\$551.00
	2/02/2015	\$293.00
	2/05/2015	\$48.75
	2/09/2015	\$307.80
2/18/2015	\$1,916.00	
2/26/2015	\$452.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RED ROOF PRINTING SE	3/18/2015	\$140.00
	5/11/2015	\$39.00
	5/13/2015	\$50.00
	5/26/2015	\$5,524.00
	6/04/2015	\$120.00
	6/08/2015	\$4,571.00
	6/15/2015	\$3,612.00
	6/16/2015	\$68.00
	7/01/2015	\$1,480.50
	7/22/2015	\$2,358.75
	8/07/2015	\$3,450.00
	8/12/2015	\$2,315.87
	8/17/2015	\$1,125.00
	8/19/2015	\$2,623.58
	8/24/2015	\$275.45
	8/25/2015	\$2,138.32
	8/27/2015	\$653.10
8/31/2015	\$864.37	
Total for RED ROOF PRINTING SE		\$45,946.79
REDDELL, PENNY	9/15/2014	\$136.25
	10/06/2014	\$20.00
	11/17/2014	\$231.20
	2/02/2015	\$677.70
	2/09/2015	\$992.34
	5/04/2015	\$20.00
Total for REDDELL, PENNY		\$2,077.49

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
REDDY, KAVITHA	10/14/2014	\$90.00
Total for REDDY, KAVITHA		\$90.00
REDFERN, GUY	9/15/2014	\$113.00
	9/22/2014	\$95.00
	10/06/2014	\$133.00
	10/14/2014	\$203.00
	11/20/2014	\$115.00
Total for REDFERN, GUY		\$659.00
REDSTONE, JOHN TEAVA	10/14/2014	\$160.00
Total for REDSTONE, JOHN TEAVA		\$160.00
REDWINE, LAGWENNA	10/28/2014	\$71.76
Total for REDWINE, LAGWENNA		\$71.76
REED CREATIVE GROUP	11/20/2014	\$1,614.25
	2/25/2015	\$3,749.00
	6/15/2015	\$3,049.86
Total for REED CREATIVE GROUP		\$8,413.11
REED, DARRELL	9/22/2014	\$193.00
	10/06/2014	\$85.00
	10/20/2014	\$190.00
	10/28/2014	\$215.00
	11/03/2014	\$155.00
	11/10/2014	\$95.00
	5/11/2015	\$95.00
Total for REED, DARRELL		\$1,028.00
REED, EDDIE	8/24/2015	\$135.00
Total for REED, EDDIE		\$135.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
REED, LAURA	9/22/2014	\$57.46
	10/14/2014	\$149.36
	11/17/2014	\$127.90
	12/15/2014	\$134.90
	12/18/2014	\$311.47
	1/20/2015	\$77.11
	2/16/2015	\$136.62
	3/30/2015	\$74.46
	4/20/2015	\$51.52
	5/18/2015	\$90.11
8/24/2015	\$132.19	
Total for REED, LAURA		\$1,343.10
REED, ROBERT	9/15/2014	\$143.00
	Total for REED, ROBERT	
REESE, ANN-MARIE	7/27/2015	\$1,600.00
	Total for REESE, ANN-MARIE	
REESE, BRENT	2/02/2015	\$110.00
	2/25/2015	\$70.00
	Total for REESE, BRENT	
REESE, CAROLINE	4/20/2015	\$364.48
	Total for REESE, CAROLINE	
REESE, JULIEANNE	10/06/2014	\$29.50
	Total for REESE, JULIEANNE	
REESE, PAM	9/22/2014	\$4.20
	6/22/2015	\$29.51
	Total for REESE, PAM	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
REEVES, MICHAEL L	10/06/2014	\$190.00
	10/28/2014	\$95.00
	11/03/2014	\$95.00
	Total for REEVES, MICHAEL L	
REFRIGERATION HARDWA	9/23/2014	\$226.98
	12/01/2014	\$300.67
	12/17/2014	\$368.39
	2/02/2015	\$57.26
	2/11/2015	\$237.89
	2/16/2015	\$373.14
	2/18/2015	\$103.81
	4/07/2015	\$63.66
	4/29/2015	\$89.11
	5/18/2015	\$88.49
	7/02/2015	\$214.89
	7/06/2015	\$223.09
	8/27/2015	\$103.55
Total for REFRIGERATION HARDWA		\$2,450.93
REGALADO, ANTONIA	4/06/2015	\$10.00
	Total for REGALADO, ANTONIA	
REGENT, MEGHAN	1/12/2015	\$15.46
	Total for REGENT, MEGHAN	
REGION 10	9/17/2014	\$1,586.92
	10/06/2014	\$23,320.00
	10/14/2014	\$7,980.00
	10/15/2014	\$1,586.92

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
REGION 10	11/03/2014	\$225.00
	11/17/2014	\$1,586.92
	12/15/2014	\$600.00
	12/16/2014	\$1,586.92
	1/15/2015	\$1,586.92
	2/03/2015	\$150.00
	2/17/2015	\$1,586.92
	2/19/2015	\$50.00
	3/17/2015	\$1,586.92
	4/15/2015	\$1,586.92
	5/15/2015	\$1,586.92
	6/08/2015	\$5,000.00
	6/17/2015	\$1,586.92
	7/16/2015	\$76.92
	7/20/2015	\$75.00
	Total for REGION 10	\$53,346.12
REGION 10 ESC/TXVSN	10/06/2014	\$9,237.00
	10/14/2014	\$700.00
	11/10/2014	\$790.00
	2/16/2015	\$1,400.00
	2/25/2015	\$2,350.00
	3/23/2015	\$3,060.00
	4/06/2015	\$2,250.00
	4/27/2015	\$290.00
	8/03/2015	\$6,450.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
REGION 10 ESC/TXVSN	8/24/2015	\$4,300.00
Total for REGION 10 ESC/TXVSN		\$30,827.00
REGION 4 ESC	11/12/2014	\$51.00
	1/07/2015	\$350.00
	8/13/2015	\$4,059.60
Total for REGION 4 ESC		\$4,460.60
REHAB SEMINARS	5/26/2015	\$970.00
Total for REHAB SEMINARS		\$970.00
REICHARDT, JUSTIN	4/13/2015	\$128.00
Total for REICHARDT, JUSTIN		\$128.00
REICHEL, WARREN	5/11/2015	\$250.00
Total for REICHEL, WARREN		\$250.00
REID, MELISSA	9/22/2014	\$80.16
	10/14/2014	\$178.92
	11/17/2014	\$175.24
	12/18/2014	\$163.62
	1/20/2015	\$92.80
	2/16/2015	\$142.89
	4/06/2015	\$143.35
	4/20/2015	\$181.36
	5/18/2015	\$148.13
	6/29/2015	\$153.47
	7/13/2015	\$39.62
Total for REID, MELISSA		\$1,499.56
REILAND, VIRGINIA	9/22/2014	\$4.42
	11/17/2014	\$12.99

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
REILAND, VIRGINIA	6/29/2015	\$37.15
Total for REILAND, VIRGINIA		\$54.56
REINACKER, RHONDA	9/08/2014	\$75.00
Total for REINACKER, RHONDA		\$75.00
REINHART, TRACEY	12/19/2014	\$389.00
Total for REINHART, TRACEY		\$389.00
RELIANCE COMMUNICATI	4/13/2015	\$20,754.81
	6/24/2015	\$78,650.00
Total for RELIANCE COMMUNICATI		\$99,404.81
REMEDIA PUBLICATIONS	9/02/2014	\$79.98
Total for REMEDIA PUBLICATIONS		\$79.98
RENAISSANCE LEARNING	11/17/2014	\$843.37
Total for RENAISSANCE LEARNING		\$843.37
RENEAU, JENNA	12/08/2014	\$75.00
	1/12/2015	\$110.00
	1/20/2015	\$110.00
	1/26/2015	\$70.00
	2/02/2015	\$70.00
	4/06/2015	\$83.00
Total for RENEAU, JENNA		\$518.00
RENTFRO, JODY	9/08/2014	\$85.23
	11/03/2014	\$353.82
	2/16/2015	\$124.31
	4/13/2015	\$523.60
	4/20/2015	\$29.33
	7/13/2015	\$173.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RENTFRO, JODY	Total for RENTFRO, JODY	\$1,289.59
RENTSCHLAR, JENNIFER	8/31/2015	\$789.04
	Total for RENTSCHLAR, JENNIFER	\$789.04
REPAIR DEPOT THE	8/31/2015	\$2,779.92
	Total for REPAIR DEPOT THE	\$2,779.92
REPUBLIC SERVICES 79	9/05/2014	\$12,680.81
	10/10/2014	\$8,682.31
	11/04/2014	\$8,532.57
	12/05/2014	\$8,860.28
	1/09/2015	\$8,184.25
	2/05/2015	\$8,434.19
	3/06/2015	\$8,242.09
	4/13/2015	\$8,242.09
	5/07/2015	\$8,664.80
	6/09/2015	\$9,187.51
	7/07/2015	\$1,346.25
	8/04/2015	\$3,567.49
	Total for REPUBLIC SERVICES 79	\$94,624.64
REQUENA, JORGE	2/02/2015	\$75.00
	2/09/2015	\$110.00
	3/23/2015	\$65.00
	4/06/2015	\$70.00
	4/13/2015	\$65.00
	5/18/2015	\$105.00
	6/01/2015	\$105.00
	Total for REQUENA, JORGE	\$595.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
REQUENA, KLEBBIE FER	4/27/2015	\$40.00
Total for REQUENA, KLEBBIE FER		\$40.00
RESEARCH PRESS PUBLI	12/17/2014	\$321.80
Total for RESEARCH PRESS PUBLI		\$321.80
RESENDEZ, BEATRIZ	11/10/2014	\$10.00
Total for RESENDEZ, BEATRIZ		\$10.00
RESERVE ACCOUNT	9/18/2014	\$12,000.00
	10/24/2014	\$12,000.00
	1/09/2015	\$20,000.00
	2/13/2015	\$2,000.00
	3/24/2015	\$12,000.00
	6/08/2015	\$6,000.00
	8/05/2015	\$10,000.00
Total for RESERVE ACCOUNT		\$74,000.00
RESOURCES FOR EDUCAT	9/02/2014	\$338.00
	9/15/2014	\$338.00
	9/30/2014	\$318.00
	10/20/2014	\$229.00
	12/08/2014	\$209.00
	8/10/2015	\$408.00
Total for RESOURCES FOR EDUCAT		\$1,840.00
RESOURCES FOR READIN	11/10/2014	\$433.36
	11/17/2014	\$62.36
	12/18/2014	\$213.79
	1/12/2015	\$284.56
	1/26/2015	\$186.78

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RESOURCES FOR READIN	3/04/2015	\$38.42
	6/29/2015	\$194.47
	Total for RESOURCES FOR READIN	\$1,413.74
RESPONSIVE LEARNING	11/03/2014	\$1,750.00
	3/02/2015	\$395.00
	Total for RESPONSIVE LEARNING	\$2,145.00
RESTAURANT EQUIPPERS	3/23/2015	\$1,021.03
	Total for RESTAURANT EQUIPPERS	\$1,021.03
RESTAURANT SUPPLY CH	1/14/2015	\$28,390.04
	3/06/2015	\$52.76
	Total for RESTAURANT SUPPLY CH	\$28,442.80
RESULTS COACHING	6/08/2015	\$1,997.00
	6/15/2015	\$998.50
	8/17/2015	\$1,200.00
	Total for RESULTS COACHING	\$4,195.50
RESULTS STAFFING INC	9/15/2014	\$1,945.60
	9/22/2014	\$5,686.75
	9/29/2014	\$499.60
	10/06/2014	\$3,928.73
	10/20/2014	\$5,318.51
	11/03/2014	\$9,886.49
	11/10/2014	\$4,051.26
	11/17/2014	\$14,592.36
	11/20/2014	\$9,763.67
	12/03/2014	\$5,308.39
12/15/2014	\$10,328.12	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RESULTS STAFFING INC	1/07/2015	\$4,630.69
	1/26/2015	\$8,570.39
	2/02/2015	\$9,224.23
	2/16/2015	\$4,422.09
	2/25/2015	\$4,012.16
	3/23/2015	\$15,901.30
	4/06/2015	\$3,047.19
	4/20/2015	\$4,661.90
	4/27/2015	\$2,603.54
	5/04/2015	\$2,404.32
	5/11/2015	\$2,498.00
	5/26/2015	\$2,319.52
	6/01/2015	\$2,178.88
	6/08/2015	\$4,524.02
	6/29/2015	\$3,948.11
	7/13/2015	\$426.53
7/20/2015	\$387.19	
Total for RESULTS STAFFING INC		\$147,069.54
REVERENCE DANCE APPA	2/02/2015	\$1,260.00
	Total for REVERENCE DANCE APPA	
REVOLUTION ENTERPRIS	3/23/2015	\$533.45
	Total for REVOLUTION ENTERPRIS	
REW MATERIALS MALLAR	9/02/2014	\$605.09
	9/08/2014	\$518.92
	11/10/2014	\$1,391.94
	2/02/2015	\$2,613.91

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
REW MATERIALS MALLAR	2/11/2015	\$962.04
	4/20/2015	\$1,039.10
	5/04/2015	\$769.82
	5/18/2015	\$259.38
	6/08/2015	\$1,039.10
	6/15/2015	\$428.31
	7/06/2015	\$574.52
	8/03/2015	\$384.04
	8/17/2015	\$1,769.33
Total for REW MATERIALS MALLAR		\$12,355.50
REY, KATHRYN	12/18/2014	\$280.33
	Total for REY, KATHRYN	
REYBURN, ELIZABETH	3/23/2015	\$310.00
	Total for REYBURN, ELIZABETH	
REYES, RICARDO	6/29/2015	\$150.00
	Total for REYES, RICARDO	
REYES-KNOCKAERT, KAR	10/14/2014	\$11.25
	11/17/2014	\$9.02
	12/15/2014	\$8.68
	1/20/2015	\$10.52
	2/16/2015	\$7.71
	3/30/2015	\$12.31
	6/29/2015	\$22.83
	Total for REYES-KNOCKAERT, KAR	
REYNOLDS MANUFACTURI	10/14/2014	\$2,081.80
	10/20/2014	\$37.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
REYNOLDS MANUFACTURI	4/20/2015	\$2,803.80
	5/04/2015	\$6,643.50
	7/20/2015	\$4,742.00
Total for REYNOLDS MANUFACTURI		\$16,308.10
REYNOLDS, ELIZABETH	4/06/2015	\$36.37
	Total for REYNOLDS, ELIZABETH	
REYNOLDS, JENNIFER	2/02/2015	\$20.00
	Total for REYNOLDS, JENNIFER	
REYNOLDS, MONICA	2/16/2015	\$361.26
	Total for REYNOLDS, MONICA	
REZA, CHRISTOPHER	1/12/2015	\$105.00
	1/20/2015	\$105.00
	2/25/2015	\$180.00
	Total for REZA, CHRISTOPHER	
RHINEHART-DOTY, JODI	4/27/2015	\$40.00
	Total for RHINEHART-DOTY, JODI	
RHODES, CRAIG	6/29/2015	\$9.65
	Total for RHODES, CRAIG	
RHODES, JON	9/29/2014	\$100.00
	Total for RHODES, JON	
RHODES, KELVIN	10/14/2014	\$133.00
	Total for RHODES, KELVIN	
RHS JACKETBACKERS	1/26/2015	\$225.00
	Total for RHS JACKETBACKERS	
RHYTHM BAND INSTRUME	1/07/2015	\$462.52
	2/02/2015	\$32.00
	4/20/2015	\$216.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RHYTHM BAND INSTRUME	5/04/2015	\$41.70
Total for RHYTHM BAND INSTRUME		\$752.42
RICE, KRISTA	7/13/2015	\$155.02
Total for RICE, KRISTA		\$155.02
RICH EDUCATIONAL CON	4/13/2015	\$1,242.00
	7/06/2015	\$284.00
Total for RICH EDUCATIONAL CON		\$1,526.00
RICHARD, JOAN	10/06/2014	\$53.05
Total for RICHARD, JOAN		\$53.05
RICHARDS, CAROLYN	10/28/2014	\$63.84
	11/10/2014	\$12.42
	11/17/2014	\$19.38
	1/12/2015	\$64.40
	8/31/2015	\$67.73
Total for RICHARDS, CAROLYN		\$227.77
RICHARDS, MIREYA	4/13/2015	\$33.64
Total for RICHARDS, MIREYA		\$33.64
RICHARDS, TIFFANY	6/22/2015	\$6.99
Total for RICHARDS, TIFFANY		\$6.99
RICHARDSON ATHLETIC	9/08/2014	\$390.00
	9/17/2014	\$195.00
	1/26/2015	\$490.00
	3/02/2015	\$245.00
Total for RICHARDSON ATHLETIC		\$1,320.00
RICHARDSON ISD	4/20/2015	\$79.43
Total for RICHARDSON ISD		\$79.43

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RICHARDSON, BARBARA	4/27/2015	\$89.75
Total for RICHARDSON, BARBARA		\$89.75
RICHARDSON, DERRICK	4/06/2015	\$83.00
Total for RICHARDSON, DERRICK		\$83.00
RICHARDSON, ELVENN J	4/06/2015	\$83.00
Total for RICHARDSON, ELVENN J		\$83.00
RICHARDSON, GARY	11/10/2014	\$10.00
Total for RICHARDSON, GARY		\$10.00
RICHARDSON, PAUL	10/14/2014	\$50.00
Total for RICHARDSON, PAUL		\$50.00
RICHEY COMPANY, THE	9/15/2014	\$326.76
Total for RICHEY COMPANY, THE		\$326.76
RICHMOND, KATHRYN	8/03/2015	\$120.00
Total for RICHMOND, KATHRYN		\$120.00
RICHTER, DANA	2/09/2015	\$45.45
Total for RICHTER, DANA		\$45.45
RICHTER, JENNIFER	11/17/2014	\$75.00
Total for RICHTER, JENNIFER		\$75.00
RICK, MARISSA	4/06/2015	\$827.75
Total for RICK, MARISSA		\$827.75
RICKMAN, CALVIN C	12/15/2014	\$75.00
	1/20/2015	\$95.00
	2/09/2015	\$190.00
	2/25/2015	\$190.00
	3/23/2015	\$95.00
Total for RICKMAN, CALVIN C		\$645.00
RICOH USA INC	10/14/2014	\$217.68

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RICOH USA INC	10/30/2014	\$78,016.76
	11/03/2014	\$217.68
	11/04/2014	\$1,223.20
	11/05/2014	\$78,974.15
	12/09/2014	\$217.68
	1/16/2015	\$78,683.34
	1/28/2015	\$78,703.65
	2/17/2015	\$78,818.99
	2/25/2015	\$78,795.49
	3/31/2015	\$78,795.49
	4/30/2015	\$78,795.49
	5/29/2015	\$78,795.49
	7/01/2015	\$78,795.49
	7/27/2015	\$78,795.49
Total for RICOH USA INC		\$867,846.07
RIDDELL/ALL AMERICAN	9/05/2014	\$1,854.00
	9/11/2014	\$5,497.40
	9/17/2014	\$4,037.00
	10/02/2014	\$21,472.00
	7/09/2015	\$3,099.50
	7/22/2015	\$1,760.00
	7/23/2015	\$11,649.95
	8/04/2015	\$3,051.00
	8/24/2015	\$2,555.00
	8/25/2015	\$219.00
Total for RIDDELL/ALL AMERICAN		\$55,194.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RIDDLES, ELLEN	4/13/2015	\$17.55
	Total for RIDDLES, ELLEN	\$17.55
RIDGEWAY, ANNE	9/22/2014	\$5.15
	2/09/2015	\$17.75
	7/20/2015	\$25.01
	Total for RIDGEWAY, ANNE	\$47.91
RIDINGER, KERISE	9/02/2014	\$95.42
	11/10/2014	\$292.29
	12/15/2014	\$152.70
	Total for RIDINGER, KERISE	\$540.41
RIFTON EQUIPMENT	10/02/2014	\$1,516.50
	10/20/2014	\$2,437.50
	11/03/2014	\$242.25
	11/17/2014	\$3,459.75
	12/03/2014	\$141.00
	12/08/2014	\$2,643.75
	12/18/2014	\$95.25
	2/02/2015	\$1,805.25
	3/23/2015	\$4,615.50
	4/20/2015	\$1,090.50
	4/27/2015	\$147.00
	5/18/2015	\$206.25
	6/08/2015	\$195.00
Total for RIFTON EQUIPMENT	\$18,595.50	
RIGGINS, RICHARD	11/20/2014	\$450.00
	2/16/2015	\$450.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RIGGINS, RICHARD	Total for RIGGINS, RICHARD	\$900.00
RILEY, HEATHER	9/29/2014	\$39.48
	Total for RILEY, HEATHER	\$39.48
RILEY, KAREN	6/15/2015	\$17.00
	Total for RILEY, KAREN	\$17.00
RILEY, L'CHRISTERON	1/13/2015	\$285.00
	1/20/2015	\$75.00
	2/02/2015	\$75.00
	2/09/2015	\$105.00
	2/16/2015	\$105.00
	2/25/2015	\$180.00
	Total for RILEY, L'CHRISTERON	\$825.00
RINKEVICH, MICHELLE	9/15/2014	\$198.47
	10/14/2014	\$143.58
	11/17/2014	\$142.80
	2/09/2015	\$239.56
	4/20/2015	\$131.62
	6/15/2015	\$141.16
	Total for RINKEVICH, MICHELLE	\$997.19
RIOS, MARIBEL	4/13/2015	\$18.00
	Total for RIOS, MARIBEL	\$18.00
RISCHER-UDENZE, SHAR	10/06/2014	\$90.12
	11/10/2014	\$63.52
	Total for RISCHER-UDENZE, SHAR	\$153.64
RIVAS, APRIL	1/26/2015	\$12.15
	Total for RIVAS, APRIL	\$12.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RIVAS, RUBEN	9/15/2014	\$200.00
Total for RIVAS, RUBEN		\$200.00
RIVER LEGACY FOUNDAT	3/23/2015	\$250.00
	4/13/2015	\$112.00
Total for RIVER LEGACY FOUNDAT		\$362.00
RIVERA, ANNIE	9/02/2014	\$160.74
	9/15/2014	\$73.98
	10/14/2014	\$251.66
	12/15/2014	\$1,005.44
	12/18/2014	\$409.64
	1/20/2015	\$107.69
	3/02/2015	\$189.46
	4/20/2015	\$230.06
	7/06/2015	\$266.34
Total for RIVERA, ANNIE		\$2,695.01
RIVERA, MARGARITA	12/08/2014	\$505.00
Total for RIVERA, MARGARITA		\$505.00
RIVERA, RICARDO	4/13/2015	\$18.00
Total for RIVERA, RICARDO		\$18.00
RIVERSTAR FARMS	4/20/2015	\$855.00
Total for RIVERSTAR FARMS		\$855.00
RIZZARDO, ANN	10/06/2014	\$3.58
	6/22/2015	\$29.69
Total for RIZZARDO, ANN		\$33.27
RLK ENGINEERING INC	8/03/2015	\$3,500.00
Total for RLK ENGINEERING INC		\$3,500.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ROACH HOWARD SMITH &	10/14/2014	\$10,000.00
Total for ROACH HOWARD SMITH &		\$10,000.00
ROACH, TERRI	12/19/2014	\$250.00
Total for ROACH, TERRI		\$250.00
ROADRUNNER CHARTERS	9/10/2014	\$4,015.00
	10/17/2014	\$2,400.00
	11/10/2014	\$3,600.00
	11/12/2014	\$20,600.00
	11/13/2014	\$6,960.00
	12/01/2014	\$21,600.00
	12/08/2014	\$2,400.00
	1/22/2015	\$7,200.00
	2/18/2015	\$28,300.00
	3/04/2015	\$11,513.00
	3/18/2015	\$3,600.00
	4/01/2015	\$3,737.00
	4/06/2015	\$7,200.00
	4/07/2015	\$10,145.00
	4/13/2015	\$6,600.00
	4/27/2015	\$3,900.00
	6/02/2015	\$12,500.00
	7/08/2015	\$533.00
	8/20/2015	\$3,500.00
Total for ROADRUNNER CHARTERS		\$160,303.00
ROBB, CHRISTOPHER JO	10/06/2014	\$180.00
Total for ROBB, CHRISTOPHER JO		\$180.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ROBBENNOLT, REBECCA	5/26/2015	\$186.97
	8/17/2015	\$385.50
	Total for ROBBENNOLT, REBECCA	\$572.47
ROBERSON, ERICA	7/20/2015	\$89.70
	Total for ROBERSON, ERICA	\$89.70
ROBERTS ADVERTISING	10/14/2014	\$6,016.54
	Total for ROBERTS ADVERTISING	\$6,016.54
ROBERTS, JENNIFER MA	9/02/2014	\$30.24
	10/14/2014	\$158.88
	11/17/2014	\$792.35
	1/12/2015	\$114.86
	3/02/2015	\$164.68
	5/04/2015	\$138.18
	6/22/2015	\$117.36
	Total for ROBERTS, JENNIFER MA	\$1,516.55
ROBERTS, JULIE	8/10/2015	\$50.00
	Total for ROBERTS, JULIE	\$50.00
ROBERTS, KEVIN	11/17/2014	\$160.00
	Total for ROBERTS, KEVIN	\$160.00
ROBERTS, KRISTINA	2/09/2015	\$45.00
	Total for ROBERTS, KRISTINA	\$45.00
ROBERTS, MALLORY	11/17/2014	\$76.80
	11/20/2014	\$51.80
	Total for ROBERTS, MALLORY	\$128.60
ROBERTS, NICE E	6/03/2015	\$2.65
	Total for ROBERTS, NICE E	\$2.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ROBERTS, RANDY K	1/12/2015	\$125.00
Total for ROBERTS, RANDY K		\$125.00
ROBERTS, SEAN	2/25/2015	\$125.00
Total for ROBERTS, SEAN		\$125.00
ROBERTSON, DEAN	8/10/2015	\$246.00
Total for ROBERTSON, DEAN		\$246.00
ROBERTSON, VIKKI	5/18/2015	\$79.00
Total for ROBERTSON, VIKKI		\$79.00
ROBESON, MICHAEL	9/15/2014	\$57.29
	10/14/2014	\$52.47
	12/08/2014	\$136.08
	3/02/2015	\$44.68
	4/06/2015	\$30.71
	4/13/2015	\$24.78
	5/18/2015	\$35.88
	6/15/2015	\$56.93
Total for ROBESON, MICHAEL		\$438.82
ROBICHAUX, VANESSA	12/18/2014	\$102.50
	6/29/2015	\$364.01
Total for ROBICHAUX, VANESSA		\$466.51
ROBINSON, ADRIAN	10/28/2014	\$45.00
Total for ROBINSON, ADRIAN		\$45.00
ROBINSON, BRANDON	12/18/2014	\$95.00
Total for ROBINSON, BRANDON		\$95.00
ROBINSON, CODY	12/08/2014	\$195.00
	1/12/2015	\$110.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ROBINSON, CODY	2/02/2015	\$110.00
	4/06/2015	\$176.00
	Total for ROBINSON, CODY	\$591.00
ROBINSON, CRAIG	9/15/2014	\$163.00
	11/03/2014	\$160.00
	Total for ROBINSON, CRAIG	\$323.00
ROBINSON, KRISTOPHER	3/04/2015	\$1,353.35
	Total for ROBINSON, KRISTOPHER	\$1,353.35
ROBINSON, MICHAEL	6/29/2015	\$20.00
	Total for ROBINSON, MICHAEL	\$20.00
ROBINSON, OTHELL	12/18/2014	\$105.00
	1/12/2015	\$75.00
	Total for ROBINSON, OTHELL	\$180.00
ROBINSON, PATRICIA	7/20/2015	\$118.44
	Total for ROBINSON, PATRICIA	\$118.44
ROBINSON, SHELLY	8/03/2015	\$197.00
	Total for ROBINSON, SHELLY	\$197.00
ROBISON, SEAN	7/20/2015	\$23.10
	Total for ROBISON, SEAN	\$23.10
ROBLES, MONICA T	6/29/2015	\$38.55
	Total for ROBLES, MONICA T	\$38.55
ROBOMATTER INC	2/02/2015	\$377.27
	Total for ROBOMATTER INC	\$377.27
ROBOTEVENTS	2/19/2015	\$600.00
	Total for ROBOTEVENTS	\$600.00
ROBY, DEBBIE	12/03/2014	\$528.78
	12/15/2014	\$111.08

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ROBY, DEBBIE	2/25/2015	\$55.78
	4/20/2015	\$36.97
	5/04/2015	\$26.68
	5/11/2015	\$1,265.34
	6/15/2015	\$76.77
	8/03/2015	\$60.26
	8/31/2015	\$60.26
	Total for ROBY, DEBBIE	
ROCKFORD UNIVERSITY	5/04/2015	\$500.00
	Total for ROCKFORD UNIVERSITY	\$500.00
ROCKWALL HIGH SCHOOL	10/20/2014	\$240.00
	Total for ROCKWALL HIGH SCHOOL	\$240.00
ROCKWALL SPORTS CENT	9/02/2014	\$783.00
	10/20/2014	\$3,139.80
	11/10/2014	\$1,876.80
	2/02/2015	\$1,840.00
	2/25/2015	\$1,840.00
	4/06/2015	\$460.00
	5/18/2015	\$2,850.00
	7/06/2015	\$1,776.00
	8/03/2015	\$18,140.00
Total for ROCKWALL SPORTS CENT		\$32,705.60
ROCKWELL AMERICAN	9/02/2014	\$49.62
	10/20/2014	\$652.48
	11/10/2014	\$1,012.89
	2/02/2015	\$48.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ROCKWELL AMERICAN	4/06/2015	\$283.04
	4/20/2015	\$955.64
	5/04/2015	\$141.52
	5/11/2015	\$52.16
	5/18/2015	\$7.77
	7/20/2015	\$653.49
	8/31/2015	\$252.50
	Total for ROCKWELL AMERICAN	\$4,110.09
ROCKWELL, AMANDA	9/08/2014	\$75.00
	11/20/2014	\$265.90
	Total for ROCKWELL, AMANDA	\$340.90
RODEN, KELLY	11/10/2014	\$300.19
	4/27/2015	\$40.00
	Total for RODEN, KELLY	\$340.19
RODENTPRO.COM LLC	3/04/2015	\$289.00
	Total for RODENTPRO.COM LLC	\$289.00
RODGERS, CLARK D	11/20/2014	\$130.00
	Total for RODGERS, CLARK D	\$130.00
RODGERS, DALE	4/08/2015	\$1,328.00
	5/04/2015	\$89.75
	Total for RODGERS, DALE	\$1,417.75
RODGERS, TERRY	3/30/2015	\$574.63
	Total for RODGERS, TERRY	\$574.63
RODRIGUEZ JR, GUMESI	12/08/2014	\$125.00
	Total for RODRIGUEZ JR, GUMESI	\$125.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RODRIGUEZ, JACQUELIN	4/13/2015	\$18.00
Total for RODRIGUEZ, JACQUELIN		\$18.00
RODRIGUEZ, LUDIVINA	2/16/2015	\$5.00
Total for RODRIGUEZ, LUDIVINA		\$5.00
RODRIGUEZ, ROSA	12/15/2014	\$275.00
Total for RODRIGUEZ, ROSA		\$275.00
RODRIGUEZ, ROSENDO	2/02/2015	\$255.00
	5/18/2015	\$105.00
	6/08/2015	\$360.00
Total for RODRIGUEZ, ROSENDO		\$720.00
RODRIGUEZ, RUTH	7/20/2015	\$140.00
Total for RODRIGUEZ, RUTH		\$140.00
RODRIGUEZ, TEODORO	5/18/2015	\$115.00
Total for RODRIGUEZ, TEODORO		\$115.00
RODRIGUEZ, YVETTE	6/08/2015	\$50.00
Total for RODRIGUEZ, YVETTE		\$50.00
ROE, JENNIFER	5/26/2015	\$15.00
Total for ROE, JENNIFER		\$15.00
ROGERS ATHLETIC COMP	9/02/2014	\$1,063.00
	8/03/2015	\$4,422.00
Total for ROGERS ATHLETIC COMP		\$5,485.00
ROGERS, BRIDGET	1/20/2015	\$525.64
Total for ROGERS, BRIDGET		\$525.64
ROGERS, JAMES BRADLE	2/02/2015	\$110.00
	2/09/2015	\$100.00
	5/04/2015	\$75.00
	5/18/2015	\$210.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ROGERS, JAMES BRADLE	6/01/2015	\$105.00
Total for ROGERS, JAMES BRADLE		\$600.00
ROGERS, JULIA	1/12/2015	\$125.00
Total for ROGERS, JULIA		\$125.00
ROGERS, KEVIN	9/29/2014	\$70.78
	10/06/2014	\$52.06
	10/14/2014	\$61.80
	10/28/2014	\$144.00
	11/10/2014	\$24.45
	11/17/2014	\$165.91
	12/15/2014	\$723.78
	12/18/2014	\$160.79
	1/12/2015	\$223.21
	1/23/2015	\$737.19
	2/09/2015	\$1,335.01
	2/12/2015	\$151.00
	2/25/2015	\$862.58
	3/23/2015	\$1,064.87
	3/30/2015	\$423.10
	4/10/2015	\$645.90
	4/22/2015	\$1,330.59
	5/21/2015	\$611.94
	5/26/2015	\$119.44
	6/01/2015	\$627.76
	6/03/2015	\$236.66
	6/11/2015	\$35.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ROGERS, KEVIN	6/25/2015	\$499.01
	7/07/2015	\$101.98
	8/11/2015	\$157.50
	8/24/2015	\$95.00
	8/28/2015	\$633.92
Total for ROGERS, KEVIN		\$11,295.23
ROGERS, MARK	11/20/2014	\$15.00
	Total for ROGERS, MARK	
ROGERS, MARY	6/22/2015	\$11.55
	Total for ROGERS, MARY	
ROGERS, MEGAN	9/29/2014	\$77.72
	10/28/2014	\$215.12
	12/03/2014	\$214.26
	12/18/2014	\$135.58
	1/26/2015	\$149.48
	3/02/2015	\$204.38
	3/30/2015	\$181.75
	5/11/2015	\$156.16
	5/18/2015	\$254.16
	5/26/2015	\$145.35
	7/13/2015	\$225.74
Total for ROGERS, MEGAN		\$1,959.70
ROGERS, MELINDA	7/13/2015	\$66.48
	Total for ROGERS, MELINDA	
ROGERS, RICHARD B	2/02/2015	\$55.00
	2/16/2015	\$105.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ROGERS, RICHARD B	2/25/2015	\$160.00
	3/23/2015	\$105.00
	Total for ROGERS, RICHARD B	\$425.00
ROGERS, TERRY	9/15/2014	\$45.00
	Total for ROGERS, TERRY	\$45.00
ROHWER, MARK	1/06/2015	\$855.00
	1/23/2015	\$2,244.00
	2/16/2015	\$42.75
	4/13/2015	\$95.50
	Total for ROHWER, MARK	\$3,237.25
ROJO, JUDITH	6/22/2015	\$10.65
	Total for ROJO, JUDITH	\$10.65
ROJO, KATHY	6/29/2015	\$8.54
	Total for ROJO, KATHY	\$8.54
ROMAS ITALIAN RESTAU	6/08/2015	\$675.00
	Total for ROMAS ITALIAN RESTAU	\$675.00
ROMEO MUSIC LLC	9/26/2014	\$1,923.00
	10/02/2014	\$1,260.00
	10/10/2014	\$39.00
	10/30/2014	\$810.00
	11/04/2014	\$2,600.00
	11/12/2014	\$1,498.00
	11/13/2014	\$5,703.00
	12/08/2014	\$9,010.00
	1/06/2015	\$399.95
	1/12/2015	\$400.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ROMEO MUSIC LLC	2/26/2015	\$779.00
	3/18/2015	\$194.00
	4/06/2015	\$196.00
	4/07/2015	\$1,607.00
	4/13/2015	\$2,215.35
	4/15/2015	\$1,357.60
	4/29/2015	\$540.00
	5/21/2015	\$11,901.00
	6/04/2015	\$215.00
	6/08/2015	\$678.00
	6/10/2015	\$22,120.00
	6/16/2015	\$7,409.00
	7/01/2015	\$479.00
	8/12/2015	\$800.00
8/31/2015	\$610.00	
Total for ROMEO MUSIC LLC		\$74,743.90
ROMERO, LAURA	3/23/2015	\$10.00
	Total for ROMERO, LAURA	
ROMIG, GWEN	2/16/2015	\$361.26
	Total for ROMIG, GWEN	
ROOF, TAYLOR	6/01/2015	\$250.00
	Total for ROOF, TAYLOR	
ROONEDOGS BBQ/PUCKER	3/23/2015	\$732.00
	Total for ROONEDOGS BBQ/PUCKER	
ROONEY, NICK	10/06/2014	\$103.71
	2/16/2015	\$326.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ROONEY, NICK	Total for ROONEY, NICK	\$429.91
ROPER, JON ANN	1/12/2015	\$167.16
	5/26/2015	\$212.14
	6/15/2015	\$68.00
	8/31/2015	\$56.05
	Total for ROPER, JON ANN	\$503.35
ROSA, ANABELL	12/15/2014	\$189.55
	3/23/2015	\$199.80
	Total for ROSA, ANABELL	\$389.35
ROSALBA ZUNIGA & RAU	4/27/2015	\$10.00
	Total for ROSALBA ZUNIGA & RAU	\$10.00
ROSAR, ERIC	4/06/2015	\$75.00
	4/13/2015	\$275.00
	4/20/2015	\$125.00
	4/27/2015	\$75.00
	Total for ROSAR, ERIC	\$550.00
ROSA'S CAFE & TORTIL	10/20/2014	\$95.96
	1/22/2015	\$700.00
	2/16/2015	\$389.40
	2/25/2015	\$252.15
	3/23/2015	\$149.94
	4/20/2015	\$1,291.28
	5/04/2015	\$259.60
	5/18/2015	\$349.50
	5/26/2015	\$359.10
	6/01/2015	\$207.17

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ROSA'S CAFE & TORTIL	6/08/2015	\$626.59
	6/15/2015	\$79.80
	6/29/2015	\$1,074.56
	7/06/2015	\$76.07
	8/27/2015	\$340.72
Total for ROSA'S CAFE & TORTIL		\$6,251.84
ROSE BRAND WIPERS IN	11/03/2014	\$144.36
	11/10/2014	\$61.15
	2/02/2015	\$294.46
Total for ROSE BRAND WIPERS IN		\$499.97
ROSE COSTUMES	11/10/2014	\$535.00
	11/12/2014	\$100.00
	2/05/2015	\$100.00
	2/25/2015	\$275.00
	4/01/2015	\$1,000.00
	5/18/2015	\$3,467.00
	5/26/2015	\$240.00
	6/16/2015	\$465.00
Total for ROSE COSTUMES		\$6,182.00
ROSEN PUBLISHING GRO	8/19/2015	\$136.08
Total for ROSEN PUBLISHING GRO		\$136.08
ROSEN, MICHAEL J	2/02/2015	\$3,299.40
	6/08/2015	\$1,300.00
	7/06/2015	\$1,890.00
Total for ROSEN, MICHAEL J		\$6,489.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ROSENTHAL, ROSALIND	7/20/2015	\$35.42
Total for ROSENTHAL, ROSALIND		\$35.42
ROSNER, ERIC	9/15/2014	\$95.00
	9/22/2014	\$193.00
	10/06/2014	\$445.00
	10/14/2014	\$250.00
	10/20/2014	\$205.00
	10/28/2014	\$120.00
	11/03/2014	\$310.00
	11/10/2014	\$215.00
	11/17/2014	\$170.00
	11/20/2014	\$140.00
Total for ROSNER, ERIC		\$2,143.00
ROSS, ROBERT	9/15/2014	\$59.36
	10/14/2014	\$43.23
	11/10/2014	\$38.53
	12/15/2014	\$27.78
	1/20/2015	\$57.34
	2/09/2015	\$107.18
	3/30/2015	\$99.42
	4/13/2015	\$82.46
	5/11/2015	\$121.15
	6/15/2015	\$148.70
	7/20/2015	\$70.44
Total for ROSS, ROBERT		\$855.59

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ROSS, RYAN	3/02/2015	\$380.00
Total for ROSS, RYAN		\$380.00
ROSSI, WINDY B	6/15/2015	\$225.00
Total for ROSSI, WINDY B		\$225.00
ROUSHAR, LOUIS	11/17/2014	\$48.44
	1/12/2015	\$95.00
	1/26/2015	\$135.00
	2/02/2015	\$95.00
	2/25/2015	\$105.00
	3/23/2015	\$105.00
Total for ROUSHAR, LOUIS		\$583.44
ROWE, EARL LEROY	4/20/2015	\$224.00
Total for ROWE, EARL LEROY		\$224.00
ROWLETT, DEBORAH	2/09/2015	\$30.52
	3/04/2015	\$21.46
	7/13/2015	\$54.97
Total for ROWLETT, DEBORAH		\$106.95
ROYAL AFFAIRS BALLRO	1/21/2015	\$500.00
	4/27/2015	\$790.00
	5/11/2015	\$2,190.00
Total for ROYAL AFFAIRS BALLRO		\$3,480.00
ROYAL FIREWORKS PUBL	11/10/2014	\$71.50
	2/09/2015	\$55.00
Total for ROYAL FIREWORKS PUBL		\$126.50
ROYAL TIRE & AUTO	9/08/2014	\$58.00
	9/15/2014	\$29.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ROYAL TIRE & AUTO	8/17/2015	\$42.00
Total for ROYAL TIRE & AUTO		\$129.00
ROYAL, MARVIN	12/18/2014	\$70.00
	1/20/2015	\$73.00
	1/26/2015	\$110.00
	2/09/2015	\$113.00
	3/23/2015	\$73.00
	4/06/2015	\$93.00
	5/26/2015	\$70.00
Total for ROYAL, MARVIN		\$602.00
ROYSTER, JOHN	1/12/2015	\$95.00
	2/09/2015	\$183.00
Total for ROYSTER, JOHN		\$278.00
ROZANSKI, DAVID	2/11/2015	\$252.00
	2/17/2015	\$340.00
	4/06/2015	\$68.00
Total for ROZANSKI, DAVID		\$660.00
RUBIO, KARIME	9/29/2014	\$100.00
	10/06/2014	\$398.81
	7/27/2015	\$668.76
Total for RUBIO, KARIME		\$1,167.57
RUBIO, RUBEN	2/16/2015	\$50.00
Total for RUBIO, RUBEN		\$50.00
RUCKER, ROBYN	1/20/2015	\$135.00
Total for RUCKER, ROBYN		\$135.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RUDISON, STEPHANIE	10/06/2014	\$100.00
	Total for RUDISON, STEPHANIE	
		\$100.00
RUDOLPH, RANDALL	9/22/2014	\$23.30
	Total for RUDOLPH, RANDALL	
		\$23.30
RUELAS, CATHY	9/29/2014	\$48.79
	10/28/2014	\$45.64
	12/03/2014	\$41.55
	12/18/2014	\$37.30
	3/02/2015	\$43.99
	3/30/2015	\$75.33
	5/11/2015	\$49.91
	5/26/2015	\$55.89
	7/13/2015	\$39.04
Total for RUELAS, CATHY		
		\$437.44
RUEZ, HEIDI	2/09/2015	\$45.45
	Total for RUEZ, HEIDI	
		\$45.45
RUEZ, ZACHARY	6/29/2015	\$457.80
	Total for RUEZ, ZACHARY	
		\$457.80
RUGBY IPD CORP	9/22/2014	\$312.00
	11/10/2014	\$479.29
	11/17/2014	\$54.00
	2/16/2015	\$1,082.52
	4/06/2015	\$550.60
	4/27/2015	\$472.75
	6/08/2015	\$986.65
	6/15/2015	\$289.16

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RUGBY IPD CORP	7/20/2015	\$402.56
Total for RUGBY IPD CORP		\$4,629.53
RUPARD, ESTELLA	1/20/2015	\$98.00
	4/13/2015	\$65.55
Total for RUPARD, ESTELLA		\$163.55
RUSCH JR, FRANK H	4/13/2015	\$179.00
	4/20/2015	\$115.00
	5/04/2015	\$115.00
Total for RUSCH JR, FRANK H		\$409.00
RUSH, MARY	9/29/2014	\$16.47
	10/28/2014	\$167.83
	12/03/2014	\$132.33
	12/18/2014	\$88.42
	1/26/2015	\$50.79
	2/25/2015	\$75.00
	3/02/2015	\$117.31
	3/30/2015	\$77.23
	5/11/2015	\$105.17
	5/26/2015	\$66.25
	7/13/2015	\$103.77
Total for RUSH, MARY		\$1,000.57
RUSSELL, ALVIN	11/20/2014	\$5.00
Total for RUSSELL, ALVIN		\$5.00
RUSSELL, ANNE	11/10/2014	\$40.00
Total for RUSSELL, ANNE		\$40.00
RUSSELL, BRADY	9/15/2014	\$183.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RUSSELL, BRADY	12/03/2014	\$55.00
	12/18/2014	\$95.00
	Total for RUSSELL, BRADY	\$333.00
RUSSELL, CHAD	12/18/2014	\$151.20
	4/13/2015	\$244.90
	5/04/2015	\$435.55
	6/08/2015	\$59.80
	6/29/2015	\$75.75
	Total for RUSSELL, CHAD	\$967.20
RUSSELL, JENNIFER	5/26/2015	\$33.35
	Total for RUSSELL, JENNIFER	\$33.35
RUSSELL, MARIA ELENA	10/14/2014	\$73.30
	11/10/2014	\$24.25
	12/08/2014	\$19.16
	1/20/2015	\$28.50
	2/09/2015	\$136.68
	3/23/2015	\$67.05
	4/13/2015	\$48.59
	5/11/2015	\$60.38
	6/08/2015	\$123.63
	7/13/2015	\$15.99
Total for RUSSELL, MARIA ELENA	\$597.53	
RUSSELL, SAM	7/27/2015	\$144.90
	Total for RUSSELL, SAM	\$144.90
RUSTOMJI, DILNAWAZ	8/10/2015	\$50.00
	Total for RUSTOMJI, DILNAWAZ	\$50.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RUTHERFORD, SAMIA SA	4/20/2015	\$160.38
	4/27/2015	\$166.20
	Total for RUTHERFORD, SAMIA SA	\$326.58
RYAN HIGH SCHOOL	2/03/2015	\$390.00
	2/09/2015	\$606.00
	Total for RYAN HIGH SCHOOL	\$996.00
RYAN, PAULA	10/28/2014	\$146.70
	Total for RYAN, PAULA	\$146.70
RYAN, TAMARA	3/30/2015	\$72.50
	Total for RYAN, TAMARA	\$72.50
RYBOWICZ, KIMBERLY	3/04/2015	\$459.00
	Total for RYBOWICZ, KIMBERLY	\$459.00
RYDEEN, BETHANY	11/03/2014	\$28.73
	11/20/2014	\$30.24
	12/18/2014	\$25.70
	1/26/2015	\$30.24
	2/25/2015	\$14.43
	3/30/2015	\$18.63
	4/27/2015	\$25.30
	5/26/2015	\$31.05
	7/13/2015	\$20.18
	Total for RYDEEN, BETHANY	\$224.50
RYDIN DECAL	10/17/2014	\$221.61
	2/02/2015	\$240.36
	7/01/2015	\$413.63
	7/09/2015	\$393.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
RYDIN DECAL	7/22/2015	\$258.05
	7/29/2015	\$110.00
	8/13/2015	\$355.24
	8/17/2015	\$573.63
	8/24/2015	\$629.59
Total for RYDIN DECAL		\$3,195.16
S & S ELECTRO-PAINTI	9/02/2014	\$3,928.66
	4/06/2015	\$805.00
	8/03/2015	\$320.00
	8/31/2015	\$11,965.00
Total for S & S ELECTRO-PAINTI		\$17,018.66
S & T ENTERPRISES	11/10/2014	\$140.40
Total for S & T ENTERPRISES		\$140.40
S A INTERNATIONAL IN	2/16/2015	\$695.00
Total for S A INTERNATIONAL IN		\$695.00
S+S WORLDWIDE	9/05/2014	\$52.46
	9/10/2014	\$98.29
	9/12/2014	\$52.46
	9/17/2014	\$60.61
	9/26/2014	\$6,385.39
	10/02/2014	\$133.56
	10/17/2014	\$301.65
	10/30/2014	\$413.74
	11/04/2014	\$414.00
	11/12/2014	\$669.39
	11/20/2014	\$621.41

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
S+S WORLDWIDE	12/01/2014	\$1,107.93
	12/15/2014	\$1,145.50
	12/17/2014	\$618.56
	1/12/2015	\$99.00
	1/22/2015	\$185.48
	2/02/2015	\$456.10
	2/09/2015	\$149.78
	2/11/2015	\$188.58
	2/25/2015	\$105.72
	3/03/2015	\$508.68
	3/18/2015	\$263.94
	4/01/2015	\$65.59
	4/06/2015	\$1,086.57
	4/07/2015	\$1,181.75
	4/13/2015	\$318.30
	4/15/2015	\$608.55
	4/27/2015	\$202.96
	4/29/2015	\$176.85
	5/04/2015	\$569.88
	5/13/2015	\$205.76
	5/18/2015	\$57.36
	5/21/2015	\$309.57
	5/26/2015	\$441.11
	6/02/2015	\$155.44
	6/04/2015	\$19.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
S+S WORLDWIDE	6/10/2015	\$485.82
	7/22/2015	\$159.75
	7/27/2015	\$202.72
	8/21/2015	\$448.16
	8/24/2015	\$86.79
Total for S+S WORLDWIDE		\$20,814.82
SAC-ADEC	2/06/2015	\$446.00
	2/09/2015	\$395.00
Total for SAC-ADEC		\$841.00
SACHS, RANDEL	12/15/2014	\$147.00
	12/18/2014	\$240.00
	2/25/2015	\$212.50
Total for SACHS, RANDEL		\$599.50
SACRED CROSS EMS INC	12/15/2014	\$2,100.00
Total for SACRED CROSS EMS INC		\$2,100.00
SADDLEBACK EDUCATION	11/20/2014	\$481.64
	12/15/2014	\$220.15
	1/07/2015	\$1,625.25
	2/09/2015	\$39.84
	4/13/2015	\$353.96
	4/20/2015	\$301.37
	5/04/2015	\$671.14
Total for SADDLEBACK EDUCATION		\$3,693.35
SAENZ, FELIX	3/24/2015	\$232.00
	4/27/2015	\$29.00
Total for SAENZ, FELIX		\$261.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SAENZ, JENNIFER	11/20/2014	\$64.00
Total for SAENZ, JENNIFER		\$64.00
SAFE & CIVIL SCHOOLS	3/23/2015	\$5,850.00
	7/06/2015	\$4,400.00
Total for SAFE & CIVIL SCHOOLS		\$10,250.00
SAFETY-KLEEN SYSTEMS	9/15/2014	\$182.49
	11/10/2014	\$182.16
	12/03/2014	\$270.46
	12/18/2014	\$181.50
	1/26/2015	\$269.14
	2/25/2015	\$192.16
	4/06/2015	\$266.82
	4/20/2015	\$728.20
	5/26/2015	\$266.82
	6/15/2015	\$191.50
	6/29/2015	\$311.97
Total for SAFETY-KLEEN SYSTEMS		\$3,043.22
SAGE PUBLICATIONS IN	11/04/2014	\$100.00
	3/03/2015	\$62.85
	4/27/2015	\$33.90
	5/11/2015	\$49.95
	6/08/2015	\$106.00
	6/22/2015	\$5,192.00
	8/05/2015	\$3,888.74
Total for SAGE PUBLICATIONS IN		\$9,433.44

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SAKO, WILLIAM D	2/02/2015	\$125.00
	6/08/2015	\$105.00
	Total for SAKO, WILLIAM D	\$230.00
SALA PRINTING SERVIC	10/20/2014	\$126.75
	Total for SALA PRINTING SERVIC	\$126.75
SALAS, LUCY	5/18/2015	\$250.00
	Total for SALAS, LUCY	\$250.00
SALAS, SILVIA	9/22/2014	\$10.00
	Total for SALAS, SILVIA	\$10.00
SALAZAR, DIANA	4/06/2015	\$429.86
	Total for SALAZAR, DIANA	\$429.86
SALAZAR, MONICA	7/20/2015	\$682.41
	Total for SALAZAR, MONICA	\$682.41
SALCEDA, OSCAR	4/13/2015	\$18.00
	Total for SALCEDA, OSCAR	\$18.00
SALDANA, LUIS	1/06/2015	\$171.00
	2/04/2015	\$157.00
	2/16/2015	\$42.75
	Total for SALDANA, LUIS	\$370.75
SALERNO PIZZA CO	10/06/2014	\$140.00
	11/10/2014	\$48.86
	12/18/2014	\$3,086.75
	12/19/2014	\$2,812.80
	1/12/2015	\$200.00
	1/20/2015	\$555.00
	2/09/2015	\$600.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SALERNO PIZZA CO	2/16/2015	\$2,500.00
	4/06/2015	\$847.00
	4/20/2015	\$312.50
	4/27/2015	\$370.00
	5/11/2015	\$887.00
	5/18/2015	\$2,770.00
	5/26/2015	\$2,139.90
	6/01/2015	\$650.00
	6/08/2015	\$670.00
Total for SALERNO PIZZA CO		\$18,589.81
SALES, ADAM	3/24/2015	\$116.00
	4/27/2015	\$29.00
	Total for SALES, ADAM	
SALGADO, RAMON	4/06/2015	\$125.00
	Total for SALGADO, RAMON	
SALINAS, BENITO	6/29/2015	\$180.00
	Total for SALINAS, BENITO	
SALLOUM, DENISE	12/18/2014	\$10.00
	7/27/2015	\$650.98
	Total for SALLOUM, DENISE	
SALLY BEAUTY SUPPLY	11/03/2014	\$3,991.88
	11/10/2014	\$2,904.00
	6/29/2015	\$3,425.86
	Total for SALLY BEAUTY SUPPLY	
SALMON, ROCKY	5/04/2015	\$197.00
	Total for SALMON, ROCKY	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SAM HOUSTON HIGH SCH	9/08/2014	\$400.00
Total for SAM HOUSTON HIGH SCH		\$400.00
SAM PACK'S FIVE STAR	1/06/2015	\$4,892.25
	5/06/2015	\$4,917.25
	6/29/2015	\$21,382.64
	7/06/2015	\$22,587.24
	8/12/2015	\$4,120.21
Total for SAM PACK'S FIVE STAR		\$57,899.59
SAMANO, AMERICA	4/13/2015	\$18.00
Total for SAMANO, AMERICA		\$18.00
SAMLUK, NORA	7/20/2015	\$574.49
Total for SAMLUK, NORA		\$574.49
SAMMONS, CARA	6/01/2015	\$175.00
Total for SAMMONS, CARA		\$175.00
SAM'S CLUB DIRECT	10/06/2014	\$14,401.93
	11/13/2014	\$13,977.42
	12/08/2014	\$14,016.27
	1/09/2015	\$12,357.36
	2/09/2015	\$3,962.85
	3/16/2015	\$18,656.78
	4/07/2015	\$5,297.58
	5/11/2015	\$26,122.53
	5/29/2015	\$30,498.28
	6/08/2015	\$986.40
	7/06/2015	\$13,912.77
	7/14/2015	\$673.42

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SAM'S CLUB DIRECT	7/29/2015	\$1,259.36
Total for SAM'S CLUB DIRECT		\$156,122.95
SAMUEL FRENCH INC	9/02/2014	\$42.92
	9/15/2014	\$1,405.00
	9/22/2014	\$65.52
	12/03/2014	\$78.65
	12/15/2014	\$40.57
	2/02/2015	\$200.00
	2/16/2015	\$37.92
	3/23/2015	\$145.05
	4/07/2015	\$97.75
	4/20/2015	\$45.95
	4/27/2015	\$259.25
	5/04/2015	\$199.96
	8/03/2015	\$350.17
Total for SAMUEL FRENCH INC		\$2,968.71
SAN BENITO CONSOLIDA	3/23/2015	\$10.00
Total for SAN BENITO CONSOLIDA		\$10.00
SANCHEZ, ESTHER	3/04/2015	\$665.49
Total for SANCHEZ, ESTHER		\$665.49
SANCHEZ, GUMARO	5/26/2015	\$9.00
Total for SANCHEZ, GUMARO		\$9.00
SANCHEZ, JAVIER	11/17/2014	\$10.00
Total for SANCHEZ, JAVIER		\$10.00
SANCHEZ, JOHNNY	6/08/2015	\$195.00
Total for SANCHEZ, JOHNNY		\$195.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SANCHEZ, OFELIA	5/26/2015	\$56.00
	Total for SANCHEZ, OFELIA	\$56.00
SANCHEZ, TOMAS	11/20/2014	\$5.00
	Total for SANCHEZ, TOMAS	\$5.00
SANDBERG, JESSICA	2/25/2015	\$78.20
	5/26/2015	\$92.11
	7/13/2015	\$54.34
	8/17/2015	\$699.20
	Total for SANDBERG, JESSICA	\$923.85
SANDEFUR, MICHELE	10/16/2014	\$103.84
	1/26/2015	\$78.01
	Total for SANDEFUR, MICHELE	\$181.85
SANDERS, RONNY	7/06/2015	\$1,180.37
	8/24/2015	\$753.07
	Total for SANDERS, RONNY	\$1,933.44
SANDRIDGE, TIM	10/28/2014	\$110.00
	11/03/2014	\$143.00
	11/20/2014	\$130.00
	Total for SANDRIDGE, TIM	\$383.00
SANDY LAKE AMUSEMENT	10/06/2014	\$300.00
	10/28/2014	\$150.00
	1/26/2015	\$300.00
	2/02/2015	\$150.00
	2/09/2015	\$150.00
	2/16/2015	\$150.00
	2/25/2015	\$450.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SANDY LAKE AMUSEMENT	3/04/2015	\$450.00
	3/17/2015	\$410.00
	3/18/2015	\$150.00
	4/06/2015	\$450.00
	4/27/2015	\$855.00
	5/05/2015	\$2,825.00
	5/08/2015	\$790.00
	5/11/2015	\$625.00
	6/17/2015	\$150.00
Total for SANDY LAKE AMUSEMENT		\$8,355.00
SANFILIPPO, BRIAN	12/18/2014	\$240.00
	Total for SANFILIPPO, BRIAN	
SANFORD, PATRICK	4/06/2015	\$70.00
	Total for SANFORD, PATRICK	
SANTIAGO, GREGORIO	4/13/2015	\$18.00
	Total for SANTIAGO, GREGORIO	
SANTIAGO, SONYA	12/18/2014	\$18.00
	Total for SANTIAGO, SONYA	
SANTILLANA USA PUBLI	2/11/2015	\$2,649.25
	3/18/2015	\$3,821.75
	Total for SANTILLANA USA PUBLI	
SANTOS, MARIA	11/10/2014	\$10.00
	Total for SANTOS, MARIA	
SANTOS, MELISANDE	3/24/2015	\$534.00
	4/27/2015	\$29.00
	Total for SANTOS, MELISANDE	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SANTOYO, CLAUDIA	11/20/2014	\$10.00
	Total for SANTOYO, CLAUDIA	
		\$10.00
SAPIR, CRYSTAL	9/08/2014	\$266.32
	1/26/2015	\$292.45
	Total for SAPIR, CRYSTAL	
		\$558.77
SARGENT-WELCH	9/10/2014	\$4.92
	9/26/2014	\$2.91
	10/14/2014	\$188.12
	10/17/2014	\$260.54
	10/30/2014	\$39.93
	11/10/2014	\$11.19
	11/12/2014	\$1,567.51
	11/13/2014	\$8,033.09
	11/20/2014	\$1,924.07
	12/02/2014	\$158.82
	12/08/2014	\$41.82
	12/15/2014	\$1,688.84
	12/17/2014	\$2,066.65
	2/02/2015	\$447.90
	2/09/2015	\$58.96
	2/18/2015	\$8,033.09
2/25/2015	\$114.59	
4/07/2015	\$634.15	
4/16/2015	\$1,795.26	
4/20/2015	\$543.10	
4/27/2015	\$225.07	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SARGENT-WELCH	4/29/2015	\$8.34
	5/04/2015	\$494.50
	5/13/2015	\$11.79
	5/18/2015	\$5,407.79
	5/26/2015	\$6.04
	6/01/2015	\$732.55
	6/02/2015	\$827.82
Total for SARGENT-WELCH		\$35,329.36
SARTER, BEN	6/08/2015	\$683.07
	Total for SARTER, BEN	
SARTIN, FELICIA A	10/14/2014	\$70.08
	Total for SARTIN, FELICIA A	
SAS SECURITY ALARM S	9/02/2014	\$860.50
	9/08/2014	\$10,234.18
	9/15/2014	\$893.50
	10/06/2014	\$6,340.40
	11/03/2014	\$3,197.95
	11/10/2014	\$29.00
	12/03/2014	\$3,226.95
	1/07/2015	\$3,237.45
	2/02/2015	\$3,216.45
	2/09/2015	\$434.50
	3/04/2015	\$3,226.95
	4/06/2015	\$706.14
	6/15/2015	\$3,226.95
7/20/2015	\$2,872.94	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SAS SECURITY ALARM S	7/28/2015	\$9,490.19
	8/03/2015	\$3,226.95
	8/31/2015	\$3,470.98
	Total for SAS SECURITY ALARM S	\$57,891.98
SAS TECHNOLOGIES LLC	9/02/2014	\$202.48
	9/15/2014	\$2,509.80
	10/14/2014	\$541.18
	11/20/2014	\$3,610.31
	4/20/2015	\$62.50
	5/18/2015	\$1,404.90
	7/06/2015	\$626.00
	8/17/2015	\$669.00
	Total for SAS TECHNOLOGIES LLC	\$9,626.17
SATTERFIELD & PONTIK	9/16/2014	\$2,848,890.33
	10/01/2014	\$4,105,371.42
	10/08/2014	\$1,668,205.98
	10/09/2014	\$514,508.45
	11/14/2014	\$367,129.90
	12/19/2014	\$267,764.65
	1/12/2015	\$256,454.62
	2/10/2015	\$281,900.77
	3/19/2015	\$77,325.12
	4/02/2015	\$189,383.13
	4/09/2015	\$161,460.04
	4/16/2015	\$97,343.39
Total for SATTERFIELD & PONTIK	\$10,835,737.80	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SATTERLA, ROBIN	9/22/2014	\$79.74
	10/14/2014	\$112.09
	11/17/2014	\$70.06
	1/20/2015	\$138.96
	2/25/2015	\$57.73
	4/06/2015	\$55.84
	4/20/2015	\$81.88
	5/18/2015	\$83.21
	6/29/2015	\$123.08
Total for SATTERLA, ROBIN		\$802.59
SAUCEDO, BENITA	11/10/2014	\$40.00
	Total for SAUCEDO, BENITA	
SAUCEDO, CHRISTOPHER	4/06/2015	\$95.00
	Total for SAUCEDO, CHRISTOPHER	
SAUL, DEBRA	12/08/2014	\$248.92
	12/18/2014	\$10.00
	Total for SAUL, DEBRA	
SAUSEN, MICHAEL	6/08/2015	\$25.00
	Total for SAUSEN, MICHAEL	
SAVANNAH CAFE AND BA	5/11/2015	\$105.00
	6/08/2015	\$1,812.75
	8/31/2015	\$1,249.50
	Total for SAVANNAH CAFE AND BA	
SAVASTANO, SANDRA	6/08/2015	\$20.00
	Total for SAVASTANO, SANDRA	
SAVCEDA, CHRIS	1/20/2015	\$235.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SAVCEDA, CHRIS	2/02/2015	\$70.00
	2/09/2015	\$70.00
	2/16/2015	\$110.00
	Total for SAVCEDA, CHRIS	\$485.00
SAWYER, KIM	1/12/2015	\$125.00
	Total for SAWYER, KIM	\$125.00
SAWYERS CONSTRUCTION	11/04/2014	\$76,119.89
	12/05/2014	\$85,310.00
	1/12/2015	\$118,046.32
	4/28/2015	\$56,137.40
	8/17/2015	\$19,818.87
	Total for SAWYERS CONSTRUCTION	\$355,432.48
SAYERS, ALLEN	3/04/2015	\$153.00
	Total for SAYERS, ALLEN	\$153.00
SCALLAN, GARY	9/08/2014	\$301.84
	10/14/2014	\$189.17
	11/17/2014	\$179.20
	12/08/2014	\$37.35
	12/15/2014	\$903.18
	3/23/2015	\$124.03
	4/13/2015	\$180.72
	5/11/2015	\$121.04
	6/08/2015	\$195.10
	8/10/2015	\$235.64
Total for SCALLAN, GARY	\$2,467.27	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SCALLAN, MELODEE	6/15/2015	\$25.30
Total for SCALLAN, MELODEE		\$25.30
SCAMARDO, STEVE	6/22/2015	\$12.05
Total for SCAMARDO, STEVE		\$12.05
SCARBOROUGH RENAISSA	4/06/2015	\$4,946.00
	4/07/2015	\$256.00
	4/16/2015	\$648.00
	4/27/2015	\$944.00
Total for SCARBOROUGH RENAISSA		\$6,794.00
SCARBRO, MARSHALL	11/17/2014	\$150.00
	11/20/2014	\$140.00
Total for SCARBRO, MARSHALL		\$290.00
SCARBROUGH, RUTH	6/22/2015	\$160.00
Total for SCARBROUGH, RUTH		\$160.00
SCHAPER, COLLEEN	3/04/2015	\$40.00
Total for SCHAPER, COLLEEN		\$40.00
SCHATTLE, SUSAN	1/12/2015	\$125.00
	2/16/2015	\$658.08
Total for SCHATTLE, SUSAN		\$783.08
SCHATTNER, THOMAS	4/13/2015	\$65.00
Total for SCHATTNER, THOMAS		\$65.00
SCHAUMBERG, KENT	6/08/2015	\$95.00
Total for SCHAUMBERG, KENT		\$95.00
SCHEETZ, DENISE	9/15/2014	\$151.25
	10/14/2014	\$39.76
	2/02/2015	\$114.46

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SCHEETZ, DENISE	4/06/2015	\$152.14
Total for SCHEETZ, DENISE		\$457.61
SCHEIDER, SAMANTHA	5/18/2015	\$26.86
Total for SCHEIDER, SAMANTHA		\$26.86
SCHEIN, LAURA	10/06/2014	\$200.00
	10/28/2014	\$190.00
	11/03/2014	\$200.00
	11/20/2014	\$180.00
	12/08/2014	\$180.00
Total for SCHEIN, LAURA		\$950.00
SCHENDEL PEST SERVIC	8/17/2015	\$14,295.00
	8/31/2015	\$6,675.00
Total for SCHENDEL PEST SERVIC		\$20,970.00
SCHILDT, JOHN	11/17/2014	\$75.00
	5/04/2015	\$50.00
	6/01/2015	\$68.00
Total for SCHILDT, JOHN		\$193.00
SCHINDLER, DOUGLAS	1/16/2015	\$136.00
Total for SCHINDLER, DOUGLAS		\$136.00
SCHINDLER, RANCE	4/13/2015	\$65.00
Total for SCHINDLER, RANCE		\$65.00
SCHLECHTY CENTER	9/02/2014	\$7,571.10
	10/06/2014	\$564.78
	10/14/2014	\$42,500.00
	4/13/2015	\$2,000.00
	4/20/2015	\$800.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SCHLECHTY CENTER	8/24/2015	\$15,000.00
Total for SCHLECHTY CENTER		\$68,435.88
SCHLINKMAN, BOB	12/15/2014	\$70.00
	2/02/2015	\$73.00
Total for SCHLINKMAN, BOB		\$143.00
SCHLOTZSKY'S	7/06/2015	\$2,100.00
	8/03/2015	\$2,114.89
	8/24/2015	\$1,500.00
Total for SCHLOTZSKY'S		\$5,714.89
SCHMIDT, DAVID	4/06/2015	\$83.00
	4/20/2015	\$103.00
Total for SCHMIDT, DAVID		\$186.00
SCHMIDT, KEVIN	9/15/2014	\$190.00
	9/22/2014	\$260.00
	10/06/2014	\$550.00
	10/14/2014	\$200.00
	10/28/2014	\$370.00
	11/20/2014	\$180.00
	3/02/2015	\$170.00
	4/06/2015	\$150.00
	4/13/2015	\$125.00
Total for SCHMIDT, KEVIN		\$2,195.00
SCHMIDT, SARA	7/06/2015	\$415.61
Total for SCHMIDT, SARA		\$415.61
SCHNEIDER ELECTRIC	9/05/2014	\$748.00
	9/11/2014	\$4,497.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SCHNEIDER ELECTRIC	9/30/2014	\$427.00
	10/02/2014	\$682.00
	10/10/2014	\$800.00
	11/10/2014	\$1,078.00
	11/13/2014	\$13,445.00
	12/15/2014	\$1,640.00
	2/09/2015	\$2,674.00
	2/11/2015	\$706.50
	3/03/2015	\$5,056.00
	3/18/2015	\$3,928.00
	4/06/2015	\$4,009.00
	4/15/2015	\$1,226.00
	4/20/2015	\$3,968.00
	5/04/2015	\$854.00
	5/18/2015	\$2,104.00
	5/26/2015	\$8,989.10
	6/04/2015	\$427.00
	7/01/2015	\$2,670.00
	7/06/2015	\$2,637.00
	7/16/2015	\$4,978.00
7/28/2015	\$4,941.00	
8/05/2015	\$2,472.00	
Total for SCHNEIDER ELECTRIC		\$74,956.60
SCHNEIDER, KARI	4/20/2015	\$531.52
	7/27/2015	\$85.86
Total for SCHNEIDER, KARI		\$617.38

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SCHNITHEIS, RYAN	9/02/2014	\$220.75
Total for SCHNITHEIS, RYAN		\$220.75
SCHOCH, JEROME	2/09/2015	\$113.00
Total for SCHOCH, JEROME		\$113.00
SCHOENFELDER, CONNIE	1/20/2015	\$170.00
Total for SCHOENFELDER, CONNIE		\$170.00
SCHOLASTIC BOOK FAIR	9/11/2014	\$2,675.15
	9/17/2014	\$1,891.02
	9/26/2014	\$2,779.98
	10/10/2014	\$4,891.06
	10/30/2014	\$4,502.39
	11/04/2014	\$956.98
	11/13/2014	\$619.45
	11/17/2014	\$3,036.65
	11/19/2014	\$497.97
	12/02/2014	\$2,263.77
	12/15/2014	\$11,407.32
	12/18/2014	\$3,169.81
	2/02/2015	\$799.20
	2/16/2015	\$1,557.31
	2/26/2015	\$2,698.36
	3/19/2015	\$3,982.16
	4/06/2015	\$3,000.00
	4/07/2015	\$3,848.63
	4/15/2015	\$9,705.32
	4/16/2015	\$2,546.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SCHOLASTIC BOOK FAIR	4/27/2015	\$1,112.45
	5/11/2015	\$5,398.48
	5/21/2015	\$8,197.55
	5/26/2015	\$767.70
	6/04/2015	\$8,472.57
	6/15/2015	\$2,395.67
	6/16/2015	\$772.65
	6/22/2015	\$1,938.38
	6/24/2015	\$3,055.44
Total for SCHOLASTIC BOOK FAIR		\$98,939.47
SCHOLASTIC INC	9/05/2014	\$764.68
	9/10/2014	\$328.35
	9/15/2014	\$275.55
	9/17/2014	\$2,309.49
	9/23/2014	\$1,392.52
	9/26/2014	\$2,296.56
	9/30/2014	\$2,769.06
	10/02/2014	\$178.00
	10/10/2014	\$1,038.00
	10/16/2014	\$4,809.20
	10/17/2014	\$1,646.39
	10/30/2014	\$353.69
	11/04/2014	\$15,885.06
11/10/2014	\$185.63	
11/12/2014	\$2,597.20	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SCHOLASTIC INC	11/17/2014	\$4,730.31
	11/19/2014	\$944.47
	11/20/2014	\$101.00
	12/02/2014	\$514.23
	12/08/2014	\$296.58
	12/15/2014	\$1,121.59
	12/18/2014	\$1,892.24
	1/07/2015	\$620.90
	1/12/2015	\$353.02
	2/02/2015	\$1,889.38
	2/05/2015	\$742.32
	2/09/2015	\$112.40
	2/16/2015	\$186.60
	2/18/2015	\$1,404.60
	2/25/2015	\$1,167.46
	2/26/2015	\$290.39
	3/19/2015	\$1,265.74
	4/06/2015	\$1,532.00
	4/13/2015	\$150.00
	4/15/2015	\$198.62
	4/16/2015	\$231.08
	4/20/2015	\$156.57
	4/27/2015	\$148.85
	5/18/2015	\$1,218.06
	5/21/2015	\$380.31

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SCHOLASTIC INC	5/26/2015	\$316.00
	6/02/2015	\$1,507.26
	6/04/2015	\$613.66
	6/10/2015	\$197.50
	6/22/2015	\$28.61
	7/02/2015	\$31.85
	7/07/2015	\$86.63
	7/09/2015	\$292.62
	8/04/2015	\$76.30
	8/17/2015	\$305.21
	8/19/2015	\$2,750.00
	Total for SCHOLASTIC INC	\$64,683.74
SCHOLASTIC LIBRARY P	10/30/2014	\$1,199.00
	11/13/2014	\$1,259.00
	4/16/2015	\$2,949.00
	Total for SCHOLASTIC LIBRARY P	\$5,407.00
SCHOOL DATEBOOKS INC	9/30/2014	\$713.76
	10/10/2014	\$2,904.00
	5/04/2015	\$841.40
	Total for SCHOOL DATEBOOKS INC	\$4,459.16
SCHOOL EXECUTIVE CON	12/19/2014	\$2,500.00
	Total for SCHOOL EXECUTIVE CON	\$2,500.00
SCHOOL HEALTH ALERT	11/10/2014	\$56.95
	6/08/2015	\$79.00
	Total for SCHOOL HEALTH ALERT	\$135.95
SCHOOL HEALTH CORPOR	9/05/2014	\$2,999.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount	
SCHOOL HEALTH CORPOR	9/26/2014	\$117.08	
	9/30/2014	\$202.38	
	10/30/2014	\$512.40	
	11/04/2014	\$1,252.02	
	11/17/2014	\$136.59	
	11/19/2014	\$1,513.50	
	12/15/2014	\$2,360.12	
	12/17/2014	\$3,064.87	
	1/06/2015	\$57.64	
	1/12/2015	\$2,350.38	
	1/22/2015	\$123.49	
	2/02/2015	\$33.68	
	2/05/2015	\$187.34	
	2/25/2015	\$121.67	
	3/18/2015	\$1,480.24	
	4/07/2015	\$1,951.35	
	4/15/2015	\$36.57	
	4/27/2015	\$448.43	
	4/29/2015	\$3.10	
	6/02/2015	\$2,999.50	
	6/24/2015	\$136.09	
	7/01/2015	\$4,635.95	
	7/22/2015	\$26.16	
	8/03/2015	\$6,445.81	
	Total for SCHOOL HEALTH CORPOR		\$33,195.86

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SCHOOL NURSE SUPPLY	9/10/2014	\$110.67
	9/30/2014	\$119.74
	10/10/2014	\$178.10
	10/17/2014	\$78.84
	10/30/2014	\$98.95
	11/04/2014	\$83.17
	11/17/2014	\$290.84
	11/20/2014	\$67.65
	12/15/2014	\$548.70
	2/02/2015	\$377.93
	2/16/2015	\$35.00
	2/18/2015	\$108.81
	3/18/2015	\$420.50
	3/19/2015	\$300.15
	4/07/2015	\$124.54
	4/15/2015	\$252.59
	4/27/2015	\$211.38
	4/29/2015	\$335.15
	5/04/2015	\$51.74
	6/02/2015	\$197.62
	6/04/2015	\$126.17
	6/16/2015	\$95.55
	7/01/2015	\$28.18
	8/24/2015	\$814.15
		<hr/>
	Total for SCHOOL NURSE SUPPLY	\$5,056.12

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SCHOOL OUTFITTERS	9/02/2014	\$3,188.52
	10/02/2014	\$3,186.87
	10/30/2014	\$913.80
	11/17/2014	\$1,351.88
	12/02/2014	\$674.29
	12/15/2014	\$172.55
	2/02/2015	\$112.66
	3/03/2015	\$112.66
	4/07/2015	\$1,278.94
	4/15/2015	\$56.73
	6/10/2015	\$647.67
	7/02/2015	\$40.43
	7/14/2015	\$297.62
	Total for SCHOOL OUTFITTERS	\$12,034.62
SCHOOL SPECIALTY	9/02/2014	\$19,743.99
	9/08/2014	\$61,603.36
	9/09/2014	\$1,683.94
	9/11/2014	\$3,907.56
	9/15/2014	\$1,428.10
	9/23/2014	\$15,388.27
	9/30/2014	\$30,156.44
	10/02/2014	\$706.31
	10/06/2014	\$66,191.04
	10/08/2014	\$3,756.24
	10/09/2014	\$7,888.92

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY	10/14/2014	\$27,304.57
	10/16/2014	\$7,817.49
	11/03/2014	\$7,941.18
	11/06/2014	\$17,915.03
	11/10/2014	\$21,661.85
	11/17/2014	\$25,136.25
	11/20/2014	\$20,407.91
	12/03/2014	\$3,343.46
	12/08/2014	\$17,928.07
	12/15/2014	\$11,899.13
	12/18/2014	\$12,670.73
	1/07/2015	\$10,709.66
	1/12/2015	\$19,082.54
	1/13/2015	\$614.32
	1/20/2015	\$4,504.65
	1/26/2015	\$9,831.39
	2/02/2015	\$16,011.18
	2/09/2015	\$15,145.92
	2/16/2015	\$37,270.19
	2/25/2015	\$13,162.79
	3/02/2015	\$18,252.05
	3/04/2015	\$10,653.37
	3/23/2015	\$26,328.30
	3/30/2015	\$5,362.54
	4/06/2015	\$17,522.91

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SCHOOL SPECIALTY	4/13/2015	\$24,209.00
	4/20/2015	\$28,882.87
	4/27/2015	\$17,290.51
	5/04/2015	\$9,764.47
	5/11/2015	\$17,765.99
	5/18/2015	\$18,522.93
	5/26/2015	\$21,352.93
	6/01/2015	\$21,899.44
	6/08/2015	\$24,148.70
	6/15/2015	\$9,941.98
	6/22/2015	\$5,920.02
	6/29/2015	\$10,195.16
	7/06/2015	\$13,204.79
	7/13/2015	\$1,059.56
	7/20/2015	\$33.99
	7/21/2015	\$62.69
	8/03/2015	\$25,303.42
	8/10/2015	\$11,253.11
	8/17/2015	\$4,519.93
	8/24/2015	\$14,207.19
8/31/2015	\$16,112.10	
Total for SCHOOL SPECIALTY		\$886,582.43
SCHOOL SPECIALTY INC	9/23/2014	\$826.98
Total for SCHOOL SPECIALTY INC		\$826.98
SCHOOL TECH INC	9/30/2014	\$299.82
	10/17/2014	\$105.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SCHOOL TECH INC	10/30/2014	\$931.32
Total for SCHOOL TECH INC		\$1,336.44
SCHOOLDUDE.COM	9/12/2014	\$31,736.17
	2/26/2015	\$6,000.00
Total for SCHOOLDUDE.COM		\$37,736.17
SCHOOLMATE	9/05/2014	\$858.00
	9/17/2014	\$756.00
	9/30/2014	\$367.00
	8/03/2015	\$5,178.00
	8/05/2015	\$1,120.00
	8/12/2015	\$296.40
	8/19/2015	\$716.10
	8/25/2015	\$425.00
	8/26/2015	\$1,372.50
	8/27/2015	\$428.40
Total for SCHOOLMATE		\$11,517.40
SCHROEDER, CARRIE	12/03/2014	\$37.94
	12/18/2014	\$13.80
	5/11/2015	\$36.06
	7/13/2015	\$22.60
Total for SCHROEDER, CARRIE		\$110.40
SCHULTHEIS, MARCIA	9/02/2014	\$123.00
Total for SCHULTHEIS, MARCIA		\$123.00
SCHWARTZ KIRWIN & FA	4/06/2015	\$367.30
Total for SCHWARTZ KIRWIN & FA		\$367.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SCHWOLERT, MATTHEW	5/04/2015	\$147.00
	Total for SCHWOLERT, MATTHEW	\$147.00
SCIENCE NATIONAL HON	11/17/2014	\$40.00
	4/27/2015	\$70.00
	Total for SCIENCE NATIONAL HON	\$110.00
SCIENTIFIC AMERICAN	9/08/2014	\$19.99
	Total for SCIENTIFIC AMERICAN	\$19.99
SCI-TECH DISCOVERY C	11/14/2014	\$675.00
	3/04/2015	\$180.00
	4/10/2015	\$412.50
	5/04/2015	\$121.00
	6/29/2015	\$320.00
	7/06/2015	\$355.00
	7/20/2015	\$360.00
	Total for SCI-TECH DISCOVERY C	\$2,423.50
SCOLAB INC	4/20/2015	\$2,000.00
	Total for SCOLAB INC	\$2,000.00
SCOTT B AUSTIN LLC	9/22/2014	\$120.00
	9/29/2014	\$180.00
	10/28/2014	\$190.00
Total for SCOTT B AUSTIN LLC	\$490.00	
SCOTT, ADAM	11/21/2014	\$88.00
	Total for SCOTT, ADAM	\$88.00
SCOTT, JAMES	9/15/2014	\$40.99
	10/20/2014	\$68.08
	12/08/2014	\$69.22

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SCOTT, JAMES	1/23/2015	\$665.06
	4/13/2015	\$816.60
	5/11/2015	\$81.35
	Total for SCOTT, JAMES	\$1,741.30
SCOTT, JASON	6/22/2015	\$8.56
	Total for SCOTT, JASON	\$8.56
SCOTT, KEITH	2/16/2015	\$83.00
	Total for SCOTT, KEITH	\$83.00
SCOTT, LAURA	6/22/2015	\$49.15
	Total for SCOTT, LAURA	\$49.15
SCOTT, LORENA	6/22/2015	\$77.25
	Total for SCOTT, LORENA	\$77.25
SCRAP SCHOOL AND COM	9/02/2014	\$630.00
	11/10/2014	\$62.65
	Total for SCRAP SCHOOL AND COM	\$692.65
SCREEN AWAY LLC	9/02/2014	\$238.27
	9/15/2014	\$676.40
	9/22/2014	\$3,189.91
	10/06/2014	\$753.00
	10/14/2014	\$1,564.50
	11/03/2014	\$95.56
	11/10/2014	\$4,424.83
	12/03/2014	\$3,140.42
	12/15/2014	\$2,147.10
	12/18/2014	\$2,240.80
2/02/2015	\$5,708.31	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SCREEN AWAY LLC		
	2/25/2015	\$1,460.52
	4/06/2015	\$1,222.80
	4/20/2015	\$608.00
	4/27/2015	\$515.57
	5/18/2015	\$881.80
	5/26/2015	\$39.00
	6/08/2015	\$107.00
	Total for SCREEN AWAY LLC	\$29,013.79
SCRIPPS NATIONAL SPE		
	9/15/2014	\$412.50
	9/22/2014	\$550.00
	10/06/2014	\$1,650.00
	10/14/2014	\$962.50
	10/15/2014	\$962.50
	10/16/2014	\$550.00
	10/17/2014	\$412.50
	10/20/2014	\$275.00
	10/28/2014	\$550.00
	11/10/2014	\$350.00
	11/20/2014	\$212.50
	12/18/2014	\$137.50
	Total for SCRIPPS NATIONAL SPE	\$7,025.00
SCRIP-SAFE INTERNATI		
	11/10/2014	\$2,614.00
	12/15/2014	\$205.00
	12/18/2014	\$201.00
	1/07/2015	\$356.00
	Total for SCRIP-SAFE INTERNATI	\$3,376.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SCUBATOYS ENTERPRISE	4/20/2015	\$187.90
Total for SCUBATOYS ENTERPRISE		\$187.90
SCUDDER, GARY	5/04/2015	\$60.00
Total for SCUDDER, GARY		\$60.00
SDB INC	9/08/2014	\$3,325.40
	11/20/2014	\$9,198.04
Total for SDB INC		\$12,523.44
SEA LIFE GRAPEVINE	3/24/2015	\$960.00
	5/11/2015	\$70.00
Total for SEA LIFE GRAPEVINE		\$1,030.00
SEAGRAVES, CHRISTOPH	2/09/2015	\$10.12
	3/23/2015	\$148.58
	4/13/2015	\$184.00
	5/11/2015	\$159.62
	6/22/2015	\$115.46
	7/20/2015	\$150.66
	8/31/2015	\$143.58
Total for SEAGRAVES, CHRISTOPH		\$912.02
SEAL TEX INC/CNP	9/11/2014	\$210.50
	9/17/2014	\$422.00
	11/10/2014	\$547.60
	11/19/2014	\$231.50
	12/02/2014	\$301.50
	12/08/2014	\$231.50
	12/18/2014	\$498.45
	1/12/2015	\$214.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SEAL TEX INC/CNP	2/02/2015	\$277.75
	2/25/2015	\$746.10
	4/16/2015	\$358.00
	4/20/2015	\$357.50
	4/29/2015	\$2,902.50
	5/12/2015	\$648.50
	5/13/2015	\$194.70
	6/04/2015	\$383.80
	6/16/2015	\$175.00
	6/24/2015	\$517.00
	7/09/2015	\$707.75
	7/28/2015	\$175.25
	8/12/2015	\$1,080.25
	8/17/2015	\$2,826.25
8/25/2015	\$412.25	
Total for SEAL TEX INC/CNP		\$14,420.35
SEALE, COURTNEY	4/06/2015	\$963.56
	Total for SEALE, COURTNEY	
SEAL-THOMAS, DIANA	9/22/2014	\$150.00
	Total for SEAL-THOMAS, DIANA	
SEALY, ANDREW T	10/31/2014	\$7,506.00
	11/20/2014	\$64.00
	1/06/2015	\$1,197.00
	Total for SEALY, ANDREW T	
SEALY, KAREN	10/20/2014	\$234.83
	12/03/2014	\$911.02

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SEALY, KAREN	4/13/2015	\$850.32
	8/31/2015	\$862.88
	Total for SEALY, KAREN	\$2,859.05
SEAMAN, BONNIE	9/15/2014	\$35.84
	Total for SEAMAN, BONNIE	\$35.84
SEARS, DONNA	2/25/2015	\$731.75
	Total for SEARS, DONNA	\$731.75
SEARS, KATIE	9/22/2014	\$16.64
	10/14/2014	\$93.85
	11/17/2014	\$110.16
	12/15/2014	\$144.70
	1/20/2015	\$69.39
	2/16/2015	\$114.43
	4/06/2015	\$138.34
	4/20/2015	\$115.86
	5/18/2015	\$102.87
	6/29/2015	\$140.37
Total for SEARS, KATIE	\$1,046.61	
SEAS EDUCATION INC	9/15/2014	\$3,695.84
	9/22/2014	\$200.00
	9/29/2014	\$5,900.00
	10/06/2014	\$5,189.91
	11/17/2014	\$73,900.00
	12/08/2014	\$26,833.61
	1/12/2015	\$11,123.47
	2/02/2015	\$72,436.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SEAS EDUCATION INC	2/25/2015	\$5,522.96
	3/23/2015	\$8,973.95
	4/27/2015	\$5,305.91
	6/01/2015	\$6,811.29
	6/22/2015	\$9,285.58
	7/20/2015	\$600.00
	8/10/2015	\$7,306.64
	8/24/2015	\$1,542.47
Total for SEAS EDUCATION INC		\$244,628.28
SEAT, ANDA LEE	11/17/2014	\$571.40
	8/24/2015	\$612.06
Total for SEAT, ANDA LEE		\$1,183.46
SECTION 8002	9/15/2014	\$500.00
	Total for SECTION 8002	
SECUNDINO, MARIA I	12/18/2014	\$25.00
	Total for SECUNDINO, MARIA I	
SEELEY, JEFF	4/13/2015	\$95.50
	Total for SEELEY, JEFF	
SEELIGER, WENDY	4/13/2015	\$759.28
	Total for SEELIGER, WENDY	
SEGUIN HIGH SCHOOL N	9/10/2014	\$360.00
	Total for SEGUIN HIGH SCHOOL N	
SEGURA, GENE	10/14/2014	\$90.08
	11/03/2014	\$84.76
	11/10/2014	\$96.04
	11/17/2014	\$79.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SEGURA, GENE	8/31/2015	\$99.07
Total for SEGURA, GENE		\$449.10
SEGURA, YHOANNA	4/06/2015	\$28.58
	7/06/2015	\$22.71
	7/20/2015	\$30.19
Total for SEGURA, YHOANNA		\$81.48
SEIDEL, KATHRYN	7/20/2015	\$656.27
Total for SEIDEL, KATHRYN		\$656.27
SEIDLITZ EDUCATION L	9/15/2014	\$1,239.20
	11/10/2014	\$48.85
	12/03/2014	\$116.65
	2/02/2015	\$2,233.25
	3/23/2015	\$254.55
	4/13/2015	\$2,270.00
	4/20/2015	\$12,997.95
	4/27/2015	\$649.19
	5/11/2015	\$74.80
	5/18/2015	\$391.75
	5/26/2015	\$10,297.49
	8/24/2015	\$6,801.60
Total for SEIDLITZ EDUCATION L		\$37,375.28
SEIPLE, MYLES	6/15/2015	\$18.00
Total for SEIPLE, MYLES		\$18.00
SEITZ FUNDRAISING	12/15/2014	\$3,009.00
Total for SEITZ FUNDRAISING		\$3,009.00
SELECTIONS PROMOTION	9/05/2014	\$1,751.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SELECTIONS PROMOTION	9/11/2014	\$1,249.24
	9/12/2014	\$589.55
	9/17/2014	\$224.07
	10/30/2014	\$1,120.00
	11/10/2014	\$1,089.00
	12/02/2014	\$1,096.75
	12/15/2014	\$258.00
	1/12/2015	\$2,724.80
	2/02/2015	\$448.10
	2/25/2015	\$246.92
	2/26/2015	\$193.00
	3/19/2015	\$332.29
	4/07/2015	\$217.00
	4/29/2015	\$1,523.24
	5/04/2015	\$1,841.21
	5/18/2015	\$2,062.50
	5/26/2015	\$2,119.75
	6/04/2015	\$713.29
	6/10/2015	\$183.00
	7/01/2015	\$5,627.66
	7/28/2015	\$3,482.50
	8/05/2015	\$543.25
	8/07/2015	\$380.00
	8/10/2015	\$275.00
	8/19/2015	\$1,717.17

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SELECTIONS PROMOTION	8/24/2015	\$597.36
	8/26/2015	\$839.06
	Total for SELECTIONS PROMOTION	\$33,445.21
SELF ESTEEM SHOP	1/07/2015	\$132.50
	3/23/2015	\$140.70
	Total for SELF ESTEEM SHOP	\$273.20
SELIP, STARLENE	9/15/2014	\$14.90
	11/03/2014	\$108.53
	11/20/2014	\$99.46
	12/18/2014	\$108.09
	1/26/2015	\$81.59
	2/25/2015	\$125.71
	4/06/2015	\$87.07
	4/27/2015	\$93.62
	5/26/2015	\$94.77
	7/13/2015	\$149.86
Total for SELIP, STARLENE	\$963.60	
SELLARI, LAUREN	11/10/2014	\$50.00
	Total for SELLARI, LAUREN	\$50.00
SERAN, DAWN	4/13/2015	\$18.00
	Total for SERAN, DAWN	\$18.00
SEREDA, BLAIR	9/15/2014	\$73.98
	9/22/2014	\$61.87
	10/06/2014	\$202.46
	10/14/2014	\$100.08
	11/03/2014	\$57.29

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SEREDA, BLAIR	11/10/2014	\$162.12
	Total for SEREDA, BLAIR	\$657.80
SERRALDEPEREZ, MARIA	12/18/2014	\$142.88
	Total for SERRALDEPEREZ, MARIA	\$142.88
SERVICE KING	1/23/2015	\$392.63
	Total for SERVICE KING	\$392.63
SERWIN, SHANNON	12/15/2014	\$64.00
	Total for SERWIN, SHANNON	\$64.00
SEVEN LOAVES CATERIN	11/20/2014	\$190.09
	12/19/2014	\$251.18
	1/26/2015	\$251.73
	5/18/2015	\$428.98
	6/15/2015	\$726.00
	Total for SEVEN LOAVES CATERIN	\$1,847.98
SEW MUCH FUN	9/02/2014	\$72.00
	9/22/2014	\$256.00
	10/06/2014	\$289.00
	11/10/2014	\$792.00
	11/17/2014	\$144.00
	11/20/2014	\$1,494.00
	4/06/2015	\$225.00
	4/13/2015	\$756.00
	5/26/2015	\$43.00
	8/03/2015	\$2,788.00
8/10/2015	\$600.00	
Total for SEW MUCH FUN	\$7,459.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SEW MUCH MORE	10/14/2014	\$124.50
	11/03/2014	\$586.33
	12/15/2014	\$560.00
	8/31/2015	\$4,455.00
	Total for SEW MUCH MORE	\$5,725.83
SEW WRITE EMBROIDERY	9/23/2014	\$427.20
	10/06/2014	\$624.60
	10/10/2014	\$670.26
	10/17/2014	\$835.00
	11/10/2014	\$301.08
	1/12/2015	\$186.83
	2/11/2015	\$95.92
	3/03/2015	\$712.00
	5/26/2015	\$88.00
	6/04/2015	\$158.00
	6/22/2015	\$150.00
	7/01/2015	\$231.00
Total for SEW WRITE EMBROIDERY	\$4,479.89	
SEWELL, CARL	12/08/2014	\$307.00
	12/15/2014	\$70.00
	12/18/2014	\$240.00
	2/25/2015	\$135.00
Total for SEWELL, CARL	\$752.00	
SEWELL, THOMAS J	12/18/2014	\$150.00
	1/20/2015	\$150.00
	2/25/2015	\$135.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SEWELL, THOMAS J	Total for SEWELL, THOMAS J	\$435.00
SEYMOUR, DYLAN	10/28/2014	\$289.80
	Total for SEYMOUR, DYLAN	\$289.80
SHABBIR, MEMOONA	10/28/2014	\$66.07
	11/20/2014	\$57.88
	12/18/2014	\$43.04
	2/09/2015	\$75.86
	4/06/2015	\$66.07
	5/04/2015	\$80.31
	7/13/2015	\$124.78
	Total for SHABBIR, MEMOONA	\$514.01
SHACKELFORD, DANA	12/03/2014	\$140.76
	Total for SHACKELFORD, DANA	\$140.76
SHADE, JACQUELINE	12/18/2014	\$135.00
	Total for SHADE, JACQUELINE	\$135.00
SHADOW, MICHELLE	11/17/2014	\$159.00
	Total for SHADOW, MICHELLE	\$159.00
SHAFER, KAY	12/03/2014	\$51.36
	5/11/2015	\$73.27
	7/13/2015	\$64.29
	Total for SHAFER, KAY	\$188.92
SHAFFERMAN, GARY	11/17/2014	\$487.61
	11/21/2014	\$284.47
	2/16/2015	\$611.48
	3/04/2015	\$252.81
	4/06/2015	\$697.41

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SHAFFERMAN, GARY	7/06/2015	\$1,273.15
Total for SHAFFERMAN, GARY		\$3,606.93
SHAFFERMAN, GARY "TR	2/25/2015	\$299.58
Total for SHAFFERMAN, GARY "TR		\$299.58
SHAHZAD, ERUM	7/06/2015	\$1,128.36
Total for SHAHZAD, ERUM		\$1,128.36
SHAKE, TIM	2/16/2015	\$128.00
Total for SHAKE, TIM		\$128.00
SHAMLIN, DONALD	10/28/2014	\$163.00
Total for SHAMLIN, DONALD		\$163.00
SHAR PRODUCTS	12/15/2014	\$661.75
Total for SHAR PRODUCTS		\$661.75
SHARE-IT	1/22/2015	\$159.99
Total for SHARE-IT		\$159.99
SHARKAROSA WILDLIFE	9/23/2014	\$976.00
	10/06/2014	\$600.00
	11/03/2014	\$200.00
	11/20/2014	\$400.00
	1/12/2015	\$200.00
	2/02/2015	\$1,112.00
	2/09/2015	\$200.00
	2/16/2015	\$200.00
	2/25/2015	\$200.00
	3/02/2015	\$856.00
	4/06/2015	\$944.00
	4/27/2015	\$424.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SHARKAROSA WILDLIFE	5/18/2015	\$1,496.00
Total for SHARKAROSA WILDLIFE		\$7,808.00
SHARP, CLAY	10/06/2014	\$95.00
Total for SHARP, CLAY		\$95.00
SHAUGHNESSY, KURT	12/08/2014	\$95.00
	12/15/2014	\$130.00
	12/18/2014	\$95.00
	1/20/2015	\$170.00
	1/26/2015	\$75.00
	2/02/2015	\$95.00
	2/25/2015	\$415.00
	3/04/2015	\$40.00
Total for SHAUGHNESSY, KURT		\$1,115.00
SHAVERS, MARSHA	6/22/2015	\$10.00
Total for SHAVERS, MARSHA		\$10.00
SHAVERS, YOLANDA	10/14/2014	\$11.00
Total for SHAVERS, YOLANDA		\$11.00
SHAW, JOHN	7/20/2015	\$107.22
Total for SHAW, JOHN		\$107.22
SHAW, JON	2/25/2015	\$6.00
Total for SHAW, JON		\$6.00
SHAW, PAIGE	1/20/2015	\$125.00
Total for SHAW, PAIGE		\$125.00
SHAW, SHEILA B	9/22/2014	\$49.61
	12/15/2014	\$259.05
	1/20/2015	\$67.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SHAW, SHEILA B	6/29/2015	\$430.10
Total for SHAW, SHEILA B		\$805.96
SHAW, SUSAN	4/27/2015	\$259.00
	5/18/2015	\$100.48
Total for SHAW, SUSAN		\$359.48
SHAW, TONYA	5/04/2015	\$71.00
Total for SHAW, TONYA		\$71.00
SHEARER, CARIN	9/29/2014	\$43.13
	10/28/2014	\$106.68
	12/03/2014	\$82.94
	7/13/2015	\$89.71
Total for SHEARER, CARIN		\$322.46
SHEARER, MARY	9/22/2014	\$6.40
Total for SHEARER, MARY		\$6.40
SHEDD, JAMES DAVID	2/25/2015	\$125.00
Total for SHEDD, JAMES DAVID		\$125.00
SHEEHAN, LAURIANNE	4/27/2015	\$94.75
Total for SHEEHAN, LAURIANNE		\$94.75
SHEEHAN, LINDA	4/06/2015	\$25.00
Total for SHEEHAN, LINDA		\$25.00
SHEERAN, KIMBERLY	2/09/2015	\$66.00
	6/22/2015	\$316.24
Total for SHEERAN, KIMBERLY		\$382.24
SHEFFIELD, TARA	6/01/2015	\$175.00
Total for SHEFFIELD, TARA		\$175.00
SHEFFIELD, TRISHA	11/06/2014	\$222.55
	4/06/2015	\$102.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SHEFFIELD, TRISHA	4/17/2015	\$528.49
	7/09/2015	\$773.53
	Total for SHEFFIELD, TRISHA	\$1,626.57
SHELL	9/02/2014	\$23.78
	9/29/2014	\$219.72
	11/06/2014	\$874.83
	12/11/2014	\$3,555.33
	1/13/2015	\$771.42
	2/09/2015	\$182.72
	3/20/2015	\$683.57
	4/23/2015	\$932.95
	5/13/2015	\$2,064.87
	6/18/2015	\$1,532.26
	7/16/2015	\$861.37
	7/27/2015	\$58.60
8/11/2015	\$1,371.41	
Total for SHELL	\$13,132.83	
SHELTON, BRIAN	11/20/2014	\$3,078.10
	5/11/2015	\$1,268.50
Total for SHELTON, BRIAN	\$4,346.60	
SHELTON, SAMUEL VICT	10/06/2014	\$45.00
	10/14/2014	\$45.00
	10/20/2014	\$85.00
	10/28/2014	\$310.00
	11/03/2014	\$240.00
	11/10/2014	\$205.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SHELTON, SAMUEL VICT	11/17/2014	\$95.00
	11/20/2014	\$45.00
	12/08/2014	\$95.00
	12/15/2014	\$105.00
	12/18/2014	\$285.00
	1/12/2015	\$78.00
	1/20/2015	\$108.00
	2/02/2015	\$186.00
	2/09/2015	\$314.00
	2/25/2015	\$150.00
	5/26/2015	\$240.00
Total for SHELTON, SAMUEL VICT		\$2,631.00
SHELTON-SMITH, KENDR	5/18/2015	\$10.00
	Total for SHELTON-SMITH, KENDR	
SHEN, WENDY	3/23/2015	\$50.00
	Total for SHEN, WENDY	
SHERMAN, JEFF	2/02/2015	\$2,600.00
	4/06/2015	\$123.00
	Total for SHERMAN, JEFF	
SHERWIN WILLIAMS 717	10/06/2014	\$164.85
	10/14/2014	\$21.69
	11/20/2014	\$192.76
	1/07/2015	\$161.28
	2/09/2015	\$559.09
	3/23/2015	\$48.19
	6/29/2015	\$153.54

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SHERWIN WILLIAMS 717	7/13/2015	\$301.59
	8/03/2015	\$47.64
	Total for SHERWIN WILLIAMS 717	\$1,650.63
SHERWOOD, AARON	10/28/2014	\$120.00
	Total for SHERWOOD, AARON	\$120.00
SHETLEY, TERESA	9/22/2014	\$6.45
	Total for SHETLEY, TERESA	\$6.45
SHI GOVERNMENT SOLUT	9/15/2014	\$122,578.98
	10/06/2014	\$124,935.00
	6/29/2015	\$30,389.97
	7/20/2015	\$7,894.74
	7/27/2015	\$14,042.10
	8/03/2015	\$7,308.00
	8/10/2015	\$2,625.00
	8/17/2015	\$2,865.53
	8/24/2015	\$5,610.00
	Total for SHI GOVERNMENT SOLUT	\$318,249.32
SHI, MELANIE	6/15/2015	\$500.00
	Total for SHI, MELANIE	\$500.00
SHIDELER, JANET	5/11/2015	\$4.00
	Total for SHIDELER, JANET	\$4.00
SHIER, KENDRA	11/17/2014	\$86.00
	Total for SHIER, KENDRA	\$86.00
SHIFFLER EQUIPMENT S	9/11/2014	\$2,750.00
	9/30/2014	\$204.24
	10/17/2014	\$1,177.06

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SHIFFLER EQUIPMENT S	11/04/2014	\$40.57
	11/10/2014	\$606.35
	2/02/2015	\$156.33
	2/11/2015	\$305.98
	3/03/2015	\$1,555.72
	3/18/2015	\$403.86
	3/19/2015	\$798.68
	5/12/2015	\$103.01
	7/02/2015	\$462.76
	7/07/2015	\$3,148.99
	7/16/2015	\$4,288.06
	8/24/2015	\$327.54
8/26/2015	\$41.64	
Total for SHIFFLER EQUIPMENT S		\$16,370.79
SHIFLET, ANNE-MARIE	7/27/2015	\$125.00
	Total for SHIFLET, ANNE-MARIE	
SHILLINGLAW, JAMES	6/01/2015	\$100.00
	Total for SHILLINGLAW, JAMES	
SHIN, JEAHO	4/20/2015	\$54.00
	Total for SHIN, JEAHO	
SHIPMAN, DEMONA	1/12/2015	\$125.00
	Total for SHIPMAN, DEMONA	
SHORT, JOANN	1/26/2015	\$45.13
	6/29/2015	\$58.71
	Total for SHORT, JOANN	
SHORTER HEATHER	11/17/2014	\$149.52

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SHORTER HEATHER	2/25/2015	\$581.86
	5/04/2015	\$112.02
	Total for SHORTER HEATHER	\$843.40
SHOULDER CORDS UNLIM	12/08/2014	\$62.93
	Total for SHOULDER CORDS UNLIM	\$62.93
SHOWS, BETHANY	1/12/2015	\$125.00
	Total for SHOWS, BETHANY	\$125.00
SHROPSHIRE, SAMUEL B	4/27/2015	\$180.00
	5/18/2015	\$115.00
	6/29/2015	\$65.00
	Total for SHROPSHIRE, SAMUEL B	\$360.00
SHULTS, CLAYTON	1/26/2015	\$18.00
	Total for SHULTS, CLAYTON	\$18.00
SHURLEY INSTRUCTIONA	10/20/2014	\$1,625.40
	Total for SHURLEY INSTRUCTIONA	\$1,625.40
SHUTTERSTOCK INC	10/06/2014	\$2,559.00
	1/28/2015	\$2,700.00
	Total for SHUTTERSTOCK INC	\$5,259.00
SIDBERRY, MICHAEL	4/06/2015	\$160.89
	Total for SIDBERRY, MICHAEL	\$160.89
SIDDIQI, AISHA	4/20/2015	\$36.00
	Total for SIDDIQI, AISHA	\$36.00
SIEBENMANN, PHILIP	12/08/2014	\$105.00
	12/18/2014	\$95.00
	1/12/2015	\$75.00
	1/20/2015	\$105.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SIEBENMANN, PHILIP	2/02/2015	\$95.00
	2/09/2015	\$265.00
	2/25/2015	\$75.00
	3/23/2015	\$95.00
	Total for SIEBENMANN, PHILIP	
SIEFERT, JULIE	2/10/2015	\$2,520.00
	3/30/2015	\$1,080.00
	4/06/2015	\$82.00
	5/11/2015	\$56.35
	5/18/2015	\$365.09
	Total for SIEFERT, JULIE	
SIGMA PRINT CO LLC	10/06/2014	\$280.00
	4/06/2015	\$3,520.00
	5/04/2015	\$187.50
	8/03/2015	\$108.00
Total for SIGMA PRINT CO LLC		\$4,095.50
SIGMA SURVEILLANCE	2/02/2015	\$44,841.27
	2/05/2015	\$44,416.33
	2/09/2015	\$2,072.00
	3/23/2015	\$183.80
	4/09/2015	\$30,603.57
	4/13/2015	\$1,712.52
	4/20/2015	\$1,284.39
	5/07/2015	\$149,220.37
	5/11/2015	\$9,597.80
	6/03/2015	\$35,730.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SIGMA SURVEILLANCE	6/17/2015	\$70,906.94
	6/29/2015	\$11,741.64
	8/03/2015	\$5,528.45
	8/17/2015	\$19,849.80
Total for SIGMA SURVEILLANCE		\$427,689.03
SIGMA THETA TAU INTE	4/06/2015	\$94.50
	Total for SIGMA THETA TAU INTE	
SIGN CENTRAL AND TS	10/14/2014	\$420.00
	5/18/2015	\$469.25
	Total for SIGN CENTRAL AND TS	
SIGN-A-RAMA	4/20/2015	\$240.00
	6/01/2015	\$315.00
	7/06/2015	\$650.00
	Total for SIGN-A-RAMA	
SIKICH, CLARA	7/20/2015	\$876.23
	Total for SIKICH, CLARA	
SIKORA, ROBERT	2/25/2015	\$75.00
	3/23/2015	\$75.00
	Total for SIKORA, ROBERT	
SILSBEE FORD INC	5/26/2015	\$17,809.85
	Total for SILSBEE FORD INC	
SILVA-SANTISTEBAN, L	9/15/2014	\$59.49
	Total for SILVA-SANTISTEBAN, L	
SIM, KATIE	1/26/2015	\$113.70
	Total for SIM, KATIE	
SIMBA INDUSTRIES	9/02/2014	\$3,115.76

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SIMBA INDUSTRIES	9/22/2014	\$1,444.72
	10/06/2014	\$2,959.02
	10/14/2014	\$3,854.52
	10/20/2014	\$3,403.20
	11/03/2014	\$3,442.05
	11/10/2014	\$14,424.62
	11/17/2014	\$1,695.08
	11/20/2014	\$47.20
	12/03/2014	\$1,696.80
	12/15/2014	\$4,555.67
	12/18/2014	\$1,234.54
	1/07/2015	\$873.06
	1/12/2015	\$1,550.08
	1/26/2015	\$345.80
	2/02/2015	\$9,589.94
	2/09/2015	\$1,096.16
	2/16/2015	\$4,259.52
	2/25/2015	\$8,486.70
	3/23/2015	\$2,113.71
	4/06/2015	\$1,748.83
	4/13/2015	\$2,049.48
	4/20/2015	\$1,949.22
	4/27/2015	\$1,423.99
	5/04/2015	\$6,229.69
	5/18/2015	\$11,609.14

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SIMBA INDUSTRIES	5/26/2015	\$197.60
	6/08/2015	\$3,560.02
	7/06/2015	\$4,935.72
	7/13/2015	\$3,161.10
	7/20/2015	\$2,150.72
	7/27/2015	\$3,465.24
	8/03/2015	\$4,608.56
	8/10/2015	\$11,888.40
	8/17/2015	\$2,319.76
	8/24/2015	\$77.60
	8/31/2015	\$3,383.92
Total for SIMBA INDUSTRIES		\$134,947.14
SIMENTAL, JENNE	9/22/2014	\$23.52
	11/17/2014	\$254.23
	2/16/2015	\$123.58
	4/20/2015	\$194.93
	5/18/2015	\$122.14
	6/29/2015	\$91.66
Total for SIMENTAL, JENNE		\$810.06
SIMMONS BUILDERS	11/04/2014	\$33,935.90
	12/03/2014	\$87,520.76
	2/12/2015	\$6,392.46
Total for SIMMONS BUILDERS		\$127,849.12
SIMMONS, DARREN	6/22/2015	\$240.00
Total for SIMMONS, DARREN		\$240.00
SIMMONS, JEFFERSON D	9/15/2014	\$160.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SIMMONS, JEFFERSON D	10/14/2014	\$160.00
	10/28/2014	\$265.00
	12/18/2014	\$170.00
	2/16/2015	\$148.75
	Total for SIMMONS, JEFFERSON D	\$903.75
SIMMONS, SPENCER	2/09/2015	\$110.00
	2/25/2015	\$75.00
	Total for SIMMONS, SPENCER	\$185.00
SIMON, DAVID A	10/31/2014	\$6,858.00
	11/20/2014	\$64.00
	2/05/2015	\$3,255.00
	3/23/2015	\$42.75
	4/13/2015	\$94.75
	Total for SIMON, DAVID A	\$10,314.50
SIMON, MARK	10/06/2014	\$173.00
	10/20/2014	\$173.00
	10/28/2014	\$186.00
	11/03/2014	\$170.00
	11/17/2014	\$85.00
	11/20/2014	\$85.00
	Total for SIMON, MARK	\$872.00
SIMONETTI, NATHALIA	6/22/2015	\$200.00
Total for SIMONETTI, NATHALIA	\$200.00	
SIMPKINS, RICHARD	10/06/2014	\$125.00
	12/18/2014	\$150.00
	Total for SIMPKINS, RICHARD	\$275.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SIMPSON, ERIC	9/02/2014	\$329.89
	10/06/2014	\$425.20
	12/08/2014	\$801.45
	3/04/2015	\$378.63
	5/18/2015	\$439.89
	8/17/2015	\$823.41
	Total for SIMPSON, ERIC	
SIMPSON, KRISTIN	7/27/2015	\$111.90
	Total for SIMPSON, KRISTIN	\$111.90
SIMRIL, CHARLENE	11/10/2014	\$64.20
	1/26/2015	\$125.00
	2/25/2015	\$110.00
	Total for SIMRIL, CHARLENE	\$299.20
SINGH, CHARANPREET	2/25/2015	\$105.00
	Total for SINGH, CHARANPREET	\$105.00
SINGH, KATHLEEN	9/22/2014	\$23.97
	10/14/2014	\$34.89
	11/17/2014	\$44.52
	12/15/2014	\$22.06
	1/20/2015	\$17.75
	2/16/2015	\$49.22
	4/06/2015	\$18.69
	4/20/2015	\$28.35
	5/18/2015	\$30.13
	6/29/2015	\$64.29
Total for SINGH, KATHLEEN	\$333.87	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SINGLETON, CASSANDRA	6/08/2015	\$15.00
Total for SINGLETON, CASSANDRA		\$15.00
SINGLETON, FLOYD	12/15/2014	\$75.00
	2/02/2015	\$95.00
Total for SINGLETON, FLOYD		\$170.00
SISTRUNK, STEVEN	12/18/2014	\$95.00
	1/20/2015	\$55.00
Total for SISTRUNK, STEVEN		\$150.00
SITARES, NICHOLAS	5/04/2015	\$45.00
Total for SITARES, NICHOLAS		\$45.00
SITEIMPROVE INC	1/12/2015	\$5,182.00
Total for SITEIMPROVE INC		\$5,182.00
SITSPOTS	2/02/2015	\$55.70
Total for SITSPOTS		\$55.70
SIX B LABELS	7/06/2015	\$1,511.90
	7/13/2015	\$858.65
Total for SIX B LABELS		\$2,370.55
SIX FLAGS OVER TEXAS	2/16/2015	\$8,890.00
	3/23/2015	\$13,000.00
	4/13/2015	\$1,414.99
	5/11/2015	\$418.49
	5/21/2015	\$5,029.39
	6/08/2015	\$12,515.60
Total for SIX FLAGS OVER TEXAS		\$41,268.47
SIX, JOHN	11/10/2014	\$19.60
Total for SIX, JOHN		\$19.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SIXTH FLOOR MUSEUM A	4/28/2015	\$350.00
	6/01/2015	\$308.00
	6/24/2015	\$500.00
	Total for SIXTH FLOOR MUSEUM A	
SKAGGS, RICHARD	2/25/2015	\$75.00
	Total for SKAGGS, RICHARD	
SKATETIME SCHOOL	12/19/2014	\$1,870.00
	4/13/2015	\$2,178.00
	5/18/2015	\$3,179.00
	6/08/2015	\$2,187.00
	Total for SKATETIME SCHOOL	
SKELTON, WILL	4/06/2015	\$597.97
	7/06/2015	\$604.33
	Total for SKELTON, WILL	
SKILLS USA	12/15/2014	\$80.00
	2/03/2015	\$275.00
	2/09/2015	\$436.00
	2/16/2015	\$350.00
	4/06/2015	\$1,125.00
	Total for SKILLS USA	
SKINNER, CLAUDETTE	9/15/2014	\$111.86
	Total for SKINNER, CLAUDETTE	
SKISTIMAS, PAT	9/15/2014	\$1,495.00
	10/14/2014	\$1,495.00
	3/04/2015	\$4,000.00
	5/04/2015	\$4,000.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SKISTIMAS, PAT	6/29/2015	\$1,495.00
Total for SKISTIMAS, PAT		\$12,485.00
SKLOSS, MICHAEL	9/15/2014	\$190.00
	10/06/2014	\$160.00
	10/28/2014	\$190.00
	11/03/2014	\$160.00
	11/20/2014	\$140.00
	12/18/2014	\$120.00
	1/20/2015	\$130.00
	1/26/2015	\$150.00
	2/09/2015	\$200.00
	2/25/2015	\$110.00
	8/31/2015	\$120.00
Total for SKLOSS, MICHAEL		\$1,670.00
SKORUSA, DIANA	1/20/2015	\$125.00
Total for SKORUSA, DIANA		\$125.00
SKREEN DOOR	2/16/2015	\$422.00
	4/20/2015	\$278.00
Total for SKREEN DOOR		\$700.00
SKUZA, ALAN	11/10/2014	\$95.00
Total for SKUZA, ALAN		\$95.00
SKYWARD INC	9/15/2014	\$487,194.22
	4/06/2015	\$412.50
	4/27/2015	\$21,350.00
Total for SKYWARD INC		\$508,956.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SLAPAK, RAY JR	12/08/2014	\$147.00
	12/15/2014	\$78.00
	Total for SLAPAK, RAY JR	\$225.00
SLAUGHTER, ANTHONY	12/18/2014	\$75.00
	1/12/2015	\$55.00
	1/20/2015	\$95.00
	1/26/2015	\$75.00
	2/09/2015	\$173.00
	2/25/2015	\$55.00
	3/23/2015	\$75.00
Total for SLAUGHTER, ANTHONY	\$603.00	
SLOAN, BRANDY	6/08/2015	\$5.00
	Total for SLOAN, BRANDY	\$5.00
SLUDER, KEVIN	11/03/2014	\$34.72
	11/20/2014	\$37.63
	4/20/2015	\$104.20
	6/15/2015	\$37.38
Total for SLUDER, KEVIN	\$213.93	
SLUSHER, GERRY	10/06/2014	\$290.00
	10/14/2014	\$85.00
	10/20/2014	\$290.00
	11/03/2014	\$325.00
	11/10/2014	\$85.00
	11/17/2014	\$85.00
Total for SLUSHER, GERRY	\$1,160.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SMALL, GREGORY F	4/06/2015	\$125.00
Total for SMALL, GREGORY F		\$125.00
SMART APPLE MEDIA	12/03/2014	\$511.52
	4/20/2015	\$197.70
Total for SMART APPLE MEDIA		\$709.22
SMART, DAVID	9/15/2014	\$122.30
	12/18/2014	\$43.51
	2/09/2015	\$105.11
Total for SMART, DAVID		\$270.92
SMARTSCHOOL SYSTEMS	11/10/2014	\$2,439.72
	12/18/2014	\$540.00
	4/06/2015	\$17,231.40
	4/13/2015	\$1,065.96
Total for SMARTSCHOOL SYSTEMS		\$21,277.08
SMARTSOUND SOFTWARE	10/06/2014	\$1,371.00
Total for SMARTSOUND SOFTWARE		\$1,371.00
SMILEMAKERS INC	3/23/2015	\$145.78
	6/08/2015	\$74.94
Total for SMILEMAKERS INC		\$220.72
SMILEY, TANJA	12/18/2014	\$298.03
	3/02/2015	\$100.36
	5/04/2015	\$154.79
	6/15/2015	\$212.29
Total for SMILEY, TANJA		\$765.47
SMILEY, TERRANCE	6/08/2015	\$15.00
Total for SMILEY, TERRANCE		\$15.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SMITH FARM & GARDEN	9/15/2014	\$58.92
	10/20/2014	\$1,491.98
	12/15/2014	\$93.00
	1/07/2015	\$319.80
Total for SMITH FARM & GARDEN		\$1,963.70
SMITH, ADAM	3/23/2015	\$10.00
	Total for SMITH, ADAM	
SMITH, ADRIANA	9/02/2014	\$171.72
	12/08/2014	\$206.55
	3/02/2015	\$176.80
	Total for SMITH, ADRIANA	
SMITH, AMANDA	2/16/2015	\$220.25
	Total for SMITH, AMANDA	
SMITH, ANN	11/20/2014	\$64.00
	Total for SMITH, ANN	
SMITH, ANNA	6/08/2015	\$50.00
	Total for SMITH, ANNA	
SMITH, ANTONIO	1/20/2015	\$75.00
	2/25/2015	\$113.00
	Total for SMITH, ANTONIO	
SMITH, BRENDA	9/02/2014	\$120.08
	9/15/2014	\$91.34
	10/06/2014	\$91.76
	11/03/2014	\$311.92
	8/31/2015	\$62.16
Total for SMITH, BRENDA		\$677.26

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SMITH, CATHERINE	5/18/2015	\$83.03
	6/22/2015	\$109.08
	8/31/2015	\$134.90
	Total for SMITH, CATHERINE	\$327.01
SMITH, CHARLES	11/17/2014	\$205.96
	Total for SMITH, CHARLES	\$205.96
SMITH, CHERYL	12/15/2014	\$56.90
	4/20/2015	\$57.88
	7/01/2015	\$54.97
	Total for SMITH, CHERYL	\$169.75
SMITH, CINDY A	9/15/2014	\$51.75
	12/18/2014	\$113.84
	Total for SMITH, CINDY A	\$165.59
SMITH, CRYSTAL	2/25/2015	\$42.55
	Total for SMITH, CRYSTAL	\$42.55
SMITH, DAVID H	12/18/2014	\$75.00
	1/20/2015	\$180.00
	Total for SMITH, DAVID H	\$255.00
SMITH, DEBORAH	11/21/2014	\$64.40
	Total for SMITH, DEBORAH	\$64.40
SMITH, DIANE	9/22/2014	\$17.00
	11/03/2014	\$115.94
	11/20/2014	\$162.00
	12/18/2014	\$150.53
	1/26/2015	\$115.89
	2/25/2015	\$135.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SMITH, DIANE	4/06/2015	\$117.60
	4/27/2015	\$129.38
	5/26/2015	\$109.35
	7/13/2015	\$211.98
	Total for SMITH, DIANE	\$1,265.33
SMITH, DOUGLAS	2/02/2015	\$150.00
	Total for SMITH, DOUGLAS	\$150.00
SMITH, ELIZABETH	9/22/2014	\$28.45
	10/20/2014	\$83.33
	11/17/2014	\$51.24
	12/15/2014	\$80.30
	1/20/2015	\$89.26
	2/16/2015	\$137.24
	4/06/2015	\$84.64
	4/20/2015	\$97.07
	5/18/2015	\$96.50
	6/29/2015	\$131.28
Total for SMITH, ELIZABETH	\$879.31	
SMITH, ELLERY	2/20/2015	\$648.00
	4/20/2015	\$129.14
	Total for SMITH, ELLERY	\$777.14
SMITH, FRANCINE	8/31/2015	\$14.60
	Total for SMITH, FRANCINE	\$14.60
SMITH, GARY	1/12/2015	\$70.00
	1/26/2015	\$75.00
	Total for SMITH, GARY	\$145.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SMITH, GREGORY	9/15/2014	\$143.00
Total for SMITH, GREGORY		\$143.00
SMITH, JACK	11/20/2014	\$64.00
Total for SMITH, JACK		\$64.00
SMITH, JAKE	4/20/2015	\$65.00
Total for SMITH, JAKE		\$65.00
SMITH, JAY	12/18/2014	\$210.00
	2/25/2015	\$75.00
Total for SMITH, JAY		\$285.00
SMITH, JENNIFER	12/17/2014	\$4.40
Total for SMITH, JENNIFER		\$4.40
SMITH, LAURA E	8/03/2015	\$197.00
Total for SMITH, LAURA E		\$197.00
SMITH, LEE EDWARD	4/06/2015	\$75.00
Total for SMITH, LEE EDWARD		\$75.00
SMITH, LUTOYA	11/10/2014	\$10.00
Total for SMITH, LUTOYA		\$10.00
SMITH, NASTASSIA	9/30/2014	\$30.00
	11/21/2014	\$20.00
Total for SMITH, NASTASSIA		\$50.00
SMITH, NATASHA	10/20/2014	\$49.17
	11/17/2014	\$33.15
	1/20/2015	\$33.54
	2/16/2015	\$71.42
	4/06/2015	\$65.05
	4/20/2015	\$45.06

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SMITH, NATASHA	5/18/2015	\$51.29
	6/29/2015	\$44.04
	8/24/2015	\$48.29
Total for SMITH, NATASHA		\$441.01
SMITH, PATRICIA	3/04/2015	\$12.38
	4/06/2015	\$8.06
Total for SMITH, PATRICIA		\$20.44
SMITH, RACHEL	10/06/2014	\$100.00
Total for SMITH, RACHEL		\$100.00
SMITH, ROBERT A	11/17/2014	\$170.00
Total for SMITH, ROBERT A		\$170.00
SMITH, ROSS	9/15/2014	\$163.00
	11/03/2014	\$160.00
Total for SMITH, ROSS		\$323.00
SMITH, SCOTT	9/15/2014	\$325.00
	11/03/2014	\$325.00
	4/06/2015	\$350.00
Total for SMITH, SCOTT		\$1,000.00
SMITH, SPENCER	4/27/2015	\$750.00
Total for SMITH, SPENCER		\$750.00
SMITH, STEPHANIE	11/17/2014	\$75.00
Total for SMITH, STEPHANIE		\$75.00
SMITH, STUART	9/15/2014	\$30.00
Total for SMITH, STUART		\$30.00
SMITH, TIMONTHY M	1/26/2015	\$75.00
	2/09/2015	\$75.00
Total for SMITH, TIMONTHY M		\$150.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SMITH, TOM G	10/20/2014	\$45.00
Total for SMITH, TOM G		\$45.00
SMU MEADOWS MUSEUM	5/18/2015	\$147.00
Total for SMU MEADOWS MUSEUM		\$147.00
SMU -SOUTHERN METHOD	10/14/2014	\$1,500.00
	11/10/2014	\$875.00
	11/17/2014	\$375.00
	5/04/2015	\$1,500.00
	5/11/2015	\$1,800.00
	5/18/2015	\$450.00
	5/26/2015	\$900.00
	5/29/2015	\$450.00
	6/29/2015	\$1,250.00
Total for SMU -SOUTHERN METHOD		\$9,100.00
SNAPP, LADAWN	5/28/2015	\$483.00
Total for SNAPP, LADAWN		\$483.00
SNIDER, ALEXIS	3/04/2015	\$187.00
	8/03/2015	\$197.00
Total for SNIDER, ALEXIS		\$384.00
SNIVELY, TAMMY	5/26/2015	\$399.00
	8/24/2015	\$1,519.31
Total for SNIVELY, TAMMY		\$1,918.31
SNO SITES	9/15/2014	\$865.56
	10/06/2014	\$300.00
	6/29/2015	\$600.00
	8/03/2015	\$296.67

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SNO SITES	8/17/2015	\$250.00
Total for SNO SITES		\$2,312.23
SNOW, DANIEL	11/17/2014	\$50.00
	2/11/2015	\$1,156.00
	3/02/2015	\$68.00
Total for SNOW, DANIEL		\$1,274.00
SNYDER, KIM	9/08/2014	\$409.18
	11/20/2014	\$184.55
	4/20/2015	\$418.76
	7/20/2015	\$109.56
Total for SNYDER, KIM		\$1,122.05
SNYDER, MELISSA	3/23/2015	\$351.43
	4/06/2015	\$16.35
	6/22/2015	\$84.64
Total for SNYDER, MELISSA		\$452.42
SNYDER, RYAN	10/20/2014	\$101.00
	1/20/2015	\$235.00
	1/26/2015	\$70.00
Total for SNYDER, RYAN		\$406.00
SOAR - SAVE OUR AMER	2/02/2015	\$775.00
Total for SOAR - SAVE OUR AMER		\$775.00
SOCCKER CORNER, THE	11/03/2014	\$105.00
	11/10/2014	\$1,412.50
	12/03/2014	\$386.15
	12/15/2014	\$2,629.84
	12/18/2014	\$6,368.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SOCCER CORNER, THE	2/02/2015	\$5,901.14
	4/06/2015	\$2,040.00
	4/20/2015	\$2,725.70
	8/03/2015	\$100.00
	Total for SOCCER CORNER, THE	\$21,668.33
SOCIAL STUDIES SCHOO	9/23/2014	\$322.93
	9/26/2014	\$873.87
	11/10/2014	\$151.03
	2/02/2015	\$121.78
	3/19/2015	\$19.03
	3/27/2015	\$3,795.44
	4/07/2015	\$371.50
	4/13/2015	\$111.94
	4/27/2015	\$809.11
	5/21/2015	\$4,023.46
Total for SOCIAL STUDIES SCHOO	\$10,600.09	
SOCIETE HONORAIRE DE	4/27/2015	\$133.00
	6/08/2015	\$64.00
	8/24/2015	\$180.00
Total for SOCIETE HONORAIRE DE	\$377.00	
SOCIETY FOR HUMAN RE	9/24/2014	\$170.00
	Total for SOCIETY FOR HUMAN RE	\$170.00
SODERBERG, CHAD	11/03/2014	\$10.00
	Total for SODERBERG, CHAD	\$10.00
SODEXO SERVICES OF T	9/02/2014	\$7,820.00
	9/15/2014	\$48,160.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SODEXO SERVICES OF T	10/16/2014	\$781,839.03
	10/20/2014	\$739,368.99
	11/03/2014	\$1,746.00
	11/10/2014	\$769,324.76
	12/15/2014	\$795,275.03
	1/26/2015	\$782,155.03
	2/02/2015	\$9,955.00
	2/09/2015	\$47,979.84
	2/16/2015	\$782,155.03
	2/25/2015	\$11,010.00
	3/23/2015	\$808,849.71
	4/20/2015	\$816,479.71
	5/26/2015	\$808,229.71
	6/01/2015	\$120,867.04
	6/08/2015	\$806,849.71
	6/29/2015	\$12,025.00
	7/20/2015	\$799,289.71
8/17/2015	\$810,349.71	
Total for SODEXO SERVICES OF T		\$9,759,729.01
SOF SELECT HOLDINGS	2/25/2015	\$1,150.72
	2/26/2015	\$2,450.88
	Total for SOF SELECT HOLDINGS	
SOFTCHALK LLC	1/07/2015	\$4,500.00
	6/01/2015	\$450.00
	Total for SOFTCHALK LLC	
SOIL EXPRESS	9/15/2014	\$9,459.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SOIL EXPRESS	11/10/2014	\$2,268.10
	1/30/2015	\$21,304.40
	8/31/2015	\$27,883.70
	Total for SOIL EXPRESS	\$60,915.20
SOLICE, LEEANN	2/19/2015	\$459.00
	4/09/2015	\$34.00
	Total for SOLICE, LEEANN	\$493.00
SOLICE, MARGARET	6/08/2015	\$450.00
	6/29/2015	\$500.00
	Total for SOLICE, MARGARET	\$950.00
SOLICE, WILLIAM	11/10/2014	\$135.00
	11/17/2014	\$125.00
	12/18/2014	\$150.00
	1/07/2015	\$270.00
	1/20/2015	\$125.00
	2/09/2015	\$180.00
	2/16/2015	\$100.00
	Total for SOLICE, WILLIAM	\$1,085.00
SOLIS, TRISHA	9/22/2014	\$47.26
	10/06/2014	\$91.78
	11/10/2014	\$44.24
	4/27/2015	\$47.49
	Total for SOLIS, TRISHA	\$230.77
SOLOSKO, JANET	12/15/2014	\$64.00
	Total for SOLOSKO, JANET	\$64.00
SOLUTION TREE INC	11/17/2014	\$534.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SOLUTION TREE INC	12/08/2014	\$3,245.00
	6/04/2015	\$84.85
	6/24/2015	\$7,788.00
	Total for SOLUTION TREE INC	\$11,652.70
SOMERS, RONALD	9/08/2014	\$55.00
	1/26/2015	\$148.71
	4/13/2015	\$219.08
	6/08/2015	\$191.48
	Total for SOMERS, RONALD	\$614.27
SONIC DRIVE IN OF FL	10/20/2014	\$107.91
	Total for SONIC DRIVE IN OF FL	\$107.91
SONNY BRYAN'S SMOKEH	12/18/2014	\$444.60
	6/29/2015	\$479.79
	Total for SONNY BRYAN'S SMOKEH	\$924.39
SOPER, JEANNA MARIE	12/19/2014	\$250.00
	Total for SOPER, JEANNA MARIE	\$250.00
SORIANO, KEVIN ANTON	2/02/2015	\$226.00
	2/09/2015	\$143.00
	2/16/2015	\$113.00
	3/04/2015	\$93.00
	3/23/2015	\$98.00
	Total for SORIANO, KEVIN ANTON	\$673.00
SOTO, RAUL	4/27/2015	\$400.00
	Total for SOTO, RAUL	\$400.00
SOUTHARD, CHRISTOPHE	11/10/2014	\$160.00
	Total for SOUTHARD, CHRISTOPHE	\$160.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SOUTHEAST ID	11/10/2014	\$4,124.95
	8/27/2015	\$6,863.75
	Total for SOUTHEAST ID	\$10,988.70
SOUTHEASTERN PERFORM	10/06/2014	\$2,521.99
	10/14/2014	\$1,764.43
	11/03/2014	\$278.20
	11/10/2014	\$1,791.18
	11/17/2014	\$5,715.41
	12/08/2014	\$32.50
	12/15/2014	\$1,048.60
	2/02/2015	\$293.18
	2/25/2015	\$151.00
	4/06/2015	\$5.00
Total for SOUTHEASTERN PERFORM	\$13,601.49	
SOUTHERN CONFERENCE	1/29/2015	\$150.00
	Total for SOUTHERN CONFERENCE	\$150.00
SOUTHERN LAND STANDR	3/23/2015	\$3,925.69
	Total for SOUTHERN LAND STANDR	\$3,925.69
SOUTHFORK RANCH	3/04/2015	\$10,000.00
	4/09/2015	\$9,624.00
	4/22/2015	\$9,162.00
	5/04/2015	\$225.00
	Total for SOUTHFORK RANCH	\$29,011.00
SOUTHLAKE CARROLL HI	5/18/2015	\$637.11
	Total for SOUTHLAKE CARROLL HI	\$637.11
SOUTHPAW ENTERPRISES	10/14/2014	\$621.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SOUTHPAW ENTERPRISES	11/03/2014	\$274.58
	11/20/2014	\$1,090.00
	12/18/2014	\$120.84
	2/09/2015	\$120.84
	2/16/2015	\$161.88
	4/20/2015	\$58.00
	5/11/2015	\$862.98
	Total for SOUTHPAW ENTERPRISES	\$3,310.42
SOUTHWEST EDUCATION	7/13/2015	\$4,750.00
	Total for SOUTHWEST EDUCATION	\$4,750.00
SOUTHWEST NURSERY &	8/24/2015	\$2,157.70
	Total for SOUTHWEST NURSERY &	\$2,157.70
SOUTHWEST VAULT BUIL	11/10/2014	\$318.75
	5/04/2015	\$184.88
	Total for SOUTHWEST VAULT BUIL	\$503.63
SPAGHETTI WAREHOUSE	10/24/2014	\$216.00
	12/12/2014	\$750.00
	1/06/2015	\$795.85
	3/23/2015	\$2,673.63
	4/21/2015	\$746.27
	4/27/2015	\$510.55
	5/19/2015	\$717.68
	Total for SPAGHETTI WAREHOUSE	\$6,409.98
SPARKS, JACK	6/01/2015	\$250.00
	Total for SPARKS, JACK	\$250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SPARTAN ATHLETIC CLU	12/08/2014	\$350.00
Total for SPARTAN ATHLETIC CLU		\$350.00
SPEARS, CHARLES E	1/20/2015	\$70.00
Total for SPEARS, CHARLES E		\$70.00
SPECIAL OLYMPICS TEX	11/03/2014	\$540.00
	2/16/2015	\$240.00
	6/08/2015	\$570.00
Total for SPECIAL OLYMPICS TEX		\$1,350.00
SPECTRUM RESOURCE GR	9/10/2014	\$105.00
	1/22/2015	\$1,280.00
Total for SPECTRUM RESOURCE GR		\$1,385.00
SPEECHGEEK	12/15/2014	\$200.00
Total for SPEECHGEEK		\$200.00
SPEED, EMILY	12/15/2014	\$744.51
Total for SPEED, EMILY		\$744.51
SPEEDZONE DALLAS	4/10/2015	\$1,945.29
Total for SPEEDZONE DALLAS		\$1,945.29
SPELLINGCITY.COM INC	10/06/2014	\$370.50
	12/08/2014	\$1,423.75
	12/18/2014	\$117.00
	1/07/2015	\$146.25
Total for SPELLINGCITY.COM INC		\$2,057.50
SPENCE, MARILYN	11/03/2014	\$500.00
	12/18/2014	\$700.00
	4/06/2015	\$1,000.00
	6/01/2015	\$500.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SPENCE, MARILYN	6/15/2015	\$750.00
Total for SPENCE, MARILYN		\$3,450.00
SPENCER TIFFANY J	11/17/2014	\$231.50
Total for SPENCER TIFFANY J		\$231.50
SPENCER, DARRYL	11/20/2014	\$64.00
Total for SPENCER, DARRYL		\$64.00
SPENCER, SHERRI	11/20/2014	\$64.00
Total for SPENCER, SHERRI		\$64.00
SPIEGEL, DEBRA	3/04/2015	\$1,287.21
Total for SPIEGEL, DEBRA		\$1,287.21
SPIRIT MONKEY LLC	10/06/2014	\$716.70
	10/14/2014	\$1,670.70
	10/20/2014	\$606.00
	11/10/2014	\$606.40
	11/17/2014	\$3,621.70
	11/20/2014	\$40.70
	12/08/2014	\$1,446.40
	12/15/2014	\$3,851.40
	1/12/2015	\$431.40
	2/02/2015	\$897.40
	2/09/2015	\$556.00
	2/16/2015	\$910.00
	2/25/2015	\$180.70
	3/02/2015	\$1,680.00
	3/04/2015	\$75.70
	3/23/2015	\$355.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SPIRIT MONKEY LLC	4/13/2015	\$960.70
	4/20/2015	\$511.40
	4/27/2015	\$40.70
	5/04/2015	\$216.00
	5/11/2015	\$355.70
	5/26/2015	\$361.40
	6/08/2015	\$466.40
	8/17/2015	\$320.70
	8/31/2015	\$355.70
Total for SPIRIT MONKEY LLC		\$21,235.60
SPIRITHORSE THERAPEU	5/04/2015	\$650.00
	Total for SPIRITHORSE THERAPEU	
SPIRITWEAR.COM	5/04/2015	\$664.00
	Total for SPIRITWEAR.COM	
SPORT SUPPLY GROUP I	9/02/2014	\$702.69
	9/10/2014	\$662.89
	9/12/2014	\$571.00
	9/15/2014	\$2,960.38
	9/17/2014	\$3,084.02
	9/19/2014	\$2,104.11
	9/23/2014	\$727.08
	9/26/2014	\$2,691.50
	9/30/2014	\$7,131.57
	10/02/2014	\$352.78
	10/10/2014	\$17,089.77
	10/16/2014	\$4,118.43

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SPORT SUPPLY GROUP I	10/17/2014	\$3,734.74
	10/30/2014	\$607.88
	11/04/2014	\$13,712.96
	11/10/2014	\$1,108.43
	11/12/2014	\$3,737.84
	11/17/2014	\$700.83
	11/20/2014	\$101.96
	11/21/2014	\$1,656.37
	12/02/2014	\$3,258.73
	12/08/2014	\$13,512.65
	12/15/2014	\$1,737.93
	12/17/2014	\$70.52
	12/18/2014	\$197.83
	1/06/2015	\$5,075.99
	1/07/2015	\$704.38
	1/12/2015	\$611.68
	2/02/2015	\$5,993.35
	2/05/2015	\$45,739.07
	2/11/2015	\$9,927.43
	2/16/2015	\$2,238.41
	2/18/2015	\$135.98
	2/25/2015	\$1,499.00
	2/26/2015	\$2,983.55
	3/03/2015	\$8,175.40
	3/18/2015	\$2,492.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SPORT SUPPLY GROUP I	3/19/2015	\$723.29
	3/23/2015	\$275.47
	4/06/2015	\$607.04
	4/07/2015	\$250.00
	4/13/2015	\$240.93
	4/15/2015	\$1,449.59
	4/20/2015	\$7,920.76
	4/27/2015	\$91.75
	4/29/2015	\$717.26
	5/04/2015	\$489.17
	5/06/2015	\$656.00
	5/11/2015	\$564.33
	5/12/2015	\$525.14
	5/18/2015	\$5,960.85
	5/21/2015	\$500.00
	5/26/2015	\$3,336.18
	6/04/2015	\$488.60
	6/10/2015	\$2,615.70
	6/16/2015	\$5,561.10
	6/22/2015	\$3,336.50
	6/24/2015	\$8,944.75
	6/29/2015	\$499.95
	7/01/2015	\$2,522.67
	7/02/2015	\$966.76
	7/08/2015	\$11,977.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SPORT SUPPLY GROUP I	7/09/2015	\$71.04
	7/14/2015	\$194.03
	7/22/2015	\$8,037.29
	7/27/2015	\$249.58
	7/28/2015	\$3,081.67
	7/29/2015	\$130.50
	8/03/2015	\$226.82
	8/04/2015	\$942.00
	8/05/2015	\$2,715.41
	8/07/2015	\$95.77
	8/10/2015	\$190.00
	8/12/2015	\$495.00
	8/13/2015	\$332.53
	8/19/2015	\$348.76
	8/24/2015	\$1,095.40
	8/25/2015	\$1,001.53
	8/26/2015	\$398.57
	8/27/2015	\$4,011.59
	8/28/2015	\$953.81
	8/31/2015	\$336.08
Total for SPORT SUPPLY GROUP I		\$258,039.80
SPORTDECALS SPORT AN	3/23/2015	\$196.45
	8/24/2015	\$196.45
	Total for SPORTDECALS SPORT AN	
SPORTS CAREER CONSUL	4/20/2015	\$453.95
	Total for SPORTS CAREER CONSUL	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SPORTS FIELD SOLUTIO	6/08/2015	\$490.00
	Total for SPORTS FIELD SOLUTIO	\$490.00
SPORTS IMPORTS INC	12/15/2014	\$151.51
	Total for SPORTS IMPORTS INC	\$151.51
SPORTS LEISURE LLC	11/10/2014	\$2,074.50
	11/17/2014	\$1,386.00
	12/03/2014	\$3,633.56
	Total for SPORTS LEISURE LLC	\$7,094.06
SPRABARY, MICHAEL	9/15/2014	\$173.60
	10/20/2014	\$126.90
	11/17/2014	\$103.21
	12/15/2014	\$86.91
	1/20/2015	\$132.89
	2/16/2015	\$123.97
	4/06/2015	\$126.44
	4/20/2015	\$143.92
	5/18/2015	\$169.86
	6/15/2015	\$124.32
	7/20/2015	\$71.01
	8/24/2015	\$92.92
Total for SPRABARY, MICHAEL	\$1,475.95	
SPRADLEY, TRESA	5/18/2015	\$40.00
	Total for SPRADLEY, TRESA	\$40.00
SPRING CREEK RESTAUR	4/06/2015	\$114.25
	6/15/2015	\$1,183.05
	6/29/2015	\$3,732.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SPRING CREEK RESTAUR	Total for SPRING CREEK RESTAUR	\$5,029.80
SPRINGFIELD, TRAVIS	4/27/2015	\$716.30
	Total for SPRINGFIELD, TRAVIS	\$716.30
SPRINGHILL SUITES	2/02/2015	\$1,859.58
	Total for SPRINGHILL SUITES	\$1,859.58
SPRINGHILL SUITES AU	9/23/2014	\$767.36
	1/26/2015	\$4,100.58
	3/02/2015	\$1,709.12
	Total for SPRINGHILL SUITES AU	\$6,577.06
SPRINGHILL SUITES BY	2/02/2015	\$4,545.36
	8/10/2015	\$10,227.06
	Total for SPRINGHILL SUITES BY	\$14,772.42
SPRINGHILL SUITES EL	2/25/2015	\$813.10
	Total for SPRINGHILL SUITES EL	\$813.10
SPROUT SOCIAL	3/23/2015	\$4,164.00
	Total for SPROUT SOCIAL	\$4,164.00
SPRUCE, JULIE	12/03/2014	\$625.00
	Total for SPRUCE, JULIE	\$625.00
SPURRIER, NICHOLAS	2/25/2015	\$520.00
	4/06/2015	\$247.09
	5/26/2015	\$315.00
	Total for SPURRIER, NICHOLAS	\$1,082.09
SQUIBB, SALLY	3/04/2015	\$85.45
	4/13/2015	\$29.26
	5/04/2015	\$34.27
	6/08/2015	\$335.72

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SQUIBB, SALLY	7/06/2015	\$252.07
Total for SQUIBB, SALLY		\$736.77
SRINIVASA, NALAMALP	2/09/2015	\$3.79
Total for SRINIVASA, NALAMALP		\$3.79
SRUBAR, MEGAN	1/20/2015	\$125.00
Total for SRUBAR, MEGAN		\$125.00
ST GEORGE, LISA M	10/06/2014	\$8.18
Total for ST GEORGE, LISA M		\$8.18
ST JOHN, ALISA	10/14/2014	\$99.00
Total for ST JOHN, ALISA		\$99.00
ST JUDE CHILDREN'S H	2/25/2015	\$744.00
	5/04/2015	\$113.43
Total for ST JUDE CHILDREN'S H		\$857.43
STACY, JUDITH A	9/30/2014	\$425.00
	12/15/2014	\$2,167.50
	3/02/2015	\$1,997.50
	8/10/2015	\$2,720.00
Total for STACY, JUDITH A		\$7,310.00
STADLER, ELAINE	4/13/2015	\$422.84
Total for STADLER, ELAINE		\$422.84
STAFF DEVELOPMENT FO	2/02/2015	\$1,904.00
Total for STAFF DEVELOPMENT FO		\$1,904.00
STAGE ACCENTS	12/03/2014	\$1,072.14
	12/08/2014	\$816.41
Total for STAGE ACCENTS		\$1,888.55
STAGELIGHT INC	12/15/2014	\$100.00
Total for STAGELIGHT INC		\$100.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
STAGEMEYER, JENNIFER	9/02/2014	\$42.58
	4/13/2015	\$18.51
	Total for STAGEMEYER, JENNIFER	\$61.09
STALLER, ALLAN	4/06/2015	\$125.00
	Total for STALLER, ALLAN	\$125.00
STAMEY, ALLISON	8/31/2015	\$1,664.72
	Total for STAMEY, ALLISON	\$1,664.72
STANDARD REGISTER CO	9/08/2014	\$615.49
	Total for STANDARD REGISTER CO	\$615.49
STANDING CHAPTER 13	9/17/2014	\$4,870.00
	10/15/2014	\$4,870.00
	11/17/2014	\$4,870.00
	12/16/2014	\$4,870.00
	1/15/2015	\$4,870.00
	2/17/2015	\$4,870.00
	3/17/2015	\$500.00
	3/18/2015	\$4,370.00
	4/15/2015	\$4,870.00
	5/15/2015	\$4,609.00
	6/17/2015	\$4,609.00
	7/16/2015	\$3,279.00
	8/18/2015	\$3,279.00
Total for STANDING CHAPTER 13	\$54,736.00	
STANDISH, SUSAN	10/06/2014	\$214.76
	11/03/2014	\$82.82
	12/08/2014	\$67.93

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
STANDISH, SUSAN	1/26/2015	\$157.86
	8/03/2015	\$344.37
	Total for STANDISH, SUSAN	
STANKE, KELLY	7/20/2015	\$93.50
	Total for STANKE, KELLY	
STANTEC ARCHITECTURE	9/16/2014	\$11,593.78
	11/07/2014	\$5,789.61
	6/30/2015	\$6,352.65
	Total for STANTEC ARCHITECTURE	
STAPLES ADVANTAGE	9/02/2014	\$38,208.48
	9/11/2014	\$13,185.03
	9/15/2014	\$20,532.82
	9/16/2014	\$943.09
	9/17/2014	\$26,720.27
	9/23/2014	\$7,057.73
	9/24/2014	\$28,926.91
	9/30/2014	\$4,782.25
	10/06/2014	\$33,570.44
	10/09/2014	\$24,836.46
	10/14/2014	\$1,033.05
	10/16/2014	\$27,446.97
	10/20/2014	\$8,541.87
	10/28/2014	\$15,597.00
	11/03/2014	\$11,256.71
11/10/2014	\$32,455.46	
11/17/2014	\$23,961.71	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	11/20/2014	\$19,345.26
	12/03/2014	\$11,133.60
	12/08/2014	\$4,693.15
	12/10/2014	\$14,193.08
	12/15/2014	\$4,396.05
	12/18/2014	\$16,509.12
	1/08/2015	\$10,593.23
	1/12/2015	\$6,771.78
	1/14/2015	\$8,825.90
	1/20/2015	\$3,929.64
	1/26/2015	\$19,576.93
	2/02/2015	\$23,228.37
	2/09/2015	\$31,682.96
	2/16/2015	\$17,740.45
	2/25/2015	\$23,660.22
	3/02/2015	\$10,282.79
	3/04/2015	\$22,973.29
	3/23/2015	\$27,727.14
	3/27/2015	\$16.35
	3/30/2015	\$7,190.30
	4/06/2015	\$23,205.75
	4/13/2015	\$2,581.55
	4/20/2015	\$53,101.51
	4/27/2015	\$29,479.38
	5/04/2015	\$32,523.41

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
STAPLES ADVANTAGE	5/11/2015	\$30,556.12
	5/18/2015	\$32,478.64
	5/26/2015	\$33,639.07
	6/01/2015	\$3,551.51
	6/02/2015	\$16,697.02
	6/08/2015	\$11,442.47
	6/22/2015	\$17,754.48
	6/29/2015	\$26,300.22
	7/01/2015	\$12,203.76
	7/06/2015	\$6,641.33
	7/07/2015	\$4,402.19
	7/20/2015	\$17,139.93
	7/22/2015	\$9,359.57
	7/27/2015	\$1,395.05
	7/29/2015	\$25,976.31
	8/03/2015	\$1,904.36
	8/05/2015	\$6,711.08
	8/10/2015	\$1,492.10
	8/17/2015	\$21,160.26
	8/20/2015	\$19,988.49
8/24/2015	\$4,221.45	
8/27/2015	\$16,416.52	
8/31/2015	\$18,647.46	
Total for STAPLES ADVANTAGE		\$1,084,496.85
STAPLETON, MICHAEL D	5/04/2015	\$115.00
Total for STAPLETON, MICHAEL D		\$115.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
STAPP, ZANE	2/25/2015	\$135.00
Total for STAPP, ZANE		\$135.00
STAR LOCAL MEDIA	9/23/2014	\$16.25
	10/10/2014	\$1,225.50
	11/12/2014	\$75.00
	12/15/2014	\$75.00
	4/01/2015	\$56.25
	4/06/2015	\$75.00
	4/15/2015	\$347.31
	6/02/2015	\$75.00
	6/04/2015	\$7,999.10
	7/07/2015	\$75.00
	7/14/2015	\$4,275.00
	7/16/2015	\$722.80
	8/19/2015	\$75.00
	8/24/2015	\$1,567.38
Total for STAR LOCAL MEDIA		\$16,659.59
STAR ROOFING AND SHE	9/02/2014	\$866.30
	9/15/2014	\$400.00
	10/06/2014	\$1,961.90
	11/10/2014	\$1,416.40
	12/03/2014	\$1,575.45
	12/08/2014	\$780.95
	12/15/2014	\$398.75
	2/02/2015	\$15,171.65
	2/16/2015	\$2,191.80

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
STAR ROOFING AND SHE	2/25/2015	\$1,741.80
	3/02/2015	\$1,090.60
	3/23/2015	\$390.85
	4/06/2015	\$4,824.90
	4/13/2015	\$2,141.15
	4/27/2015	\$565.50
	5/04/2015	\$1,545.30
	5/18/2015	\$2,301.75
	5/26/2015	\$4,547.35
	6/08/2015	\$1,100.25
	6/15/2015	\$1,801.70
	6/29/2015	\$4,392.95
	7/06/2015	\$2,001.45
	7/13/2015	\$2,729.60
	7/20/2015	\$6,627.95
	8/03/2015	\$10,390.35
	8/10/2015	\$385.85
	8/17/2015	\$385.90
	8/31/2015	\$6,361.40
	Total for STAR ROOFING AND SHE	\$80,089.80
STARFALL EDUCATION	10/20/2014	\$270.00
	11/03/2014	\$270.00
	11/20/2014	\$270.00
	2/16/2015	\$270.00
	2/25/2015	\$270.00
	Total for STARFALL EDUCATION	\$1,350.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
STARKS-GRAVES, TERI	9/22/2014	\$36.69
	11/03/2014	\$288.18
	11/20/2014	\$270.37
	12/18/2014	\$216.78
	1/26/2015	\$221.93
	4/06/2015	\$214.65
	4/08/2015	\$283.39
	4/27/2015	\$234.94
	5/26/2015	\$206.77
	7/13/2015	\$278.87
Total for STARKS-GRAVES, TERI		\$2,252.57
STARLITE SIGN LP	2/09/2015	\$313.08
	Total for STARLITE SIGN LP	
STAT - SCIENCE TEACH	10/14/2014	\$250.00
	10/15/2014	\$875.00
	11/03/2014	\$350.00
	11/17/2014	\$350.00
	12/03/2014	\$175.00
	12/08/2014	\$875.00
Total for STAT - SCIENCE TEACH		\$2,875.00
STATE BAR OF TEXAS	5/26/2015	\$225.00
	Total for STATE BAR OF TEXAS	
STATE STREET PRODUCT	5/04/2015	\$495.05
	Total for STATE STREET PRODUCT	
STATON, ROBERT	1/20/2015	\$210.00
	2/25/2015	\$105.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
STATON, ROBERT	6/29/2015	\$95.00
Total for STATON, ROBERT		\$410.00
STAUFFER, KRISTIN	4/20/2015	\$367.97
Total for STAUFFER, KRISTIN		\$367.97
STEELE, ADAM	10/06/2014	\$550.00
Total for STEELE, ADAM		\$550.00
STEELE, RALPH	4/13/2015	\$65.00
Total for STEELE, RALPH		\$65.00
STEEN, DAVID A	4/06/2015	\$496.41
Total for STEEN, DAVID A		\$496.41
STEEN, JUDY	4/06/2015	\$238.85
Total for STEEN, JUDY		\$238.85
STEHSEL, SLYVIA	12/15/2014	\$64.00
Total for STEHSEL, SLYVIA		\$64.00
STEIN, BOB	2/16/2015	\$235.00
	3/23/2015	\$95.00
Total for STEIN, BOB		\$330.00
STEININGER, DENISE	9/15/2014	\$30.24
Total for STEININGER, DENISE		\$30.24
STEPHAN PYLES CONCEP	4/02/2015	\$1,352.40
	5/18/2015	\$1,352.40
Total for STEPHAN PYLES CONCEP		\$2,704.80
STEPHAN, DAVID A	9/15/2014	\$143.00
Total for STEPHAN, DAVID A		\$143.00
STEPHANIE HARVEY CON	9/02/2014	\$5,100.00
	9/30/2014	\$7,600.00
	11/12/2014	\$7,600.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
STEPHANIE HARVEY CON	2/16/2015	\$7,600.00
	3/23/2015	\$5,100.00
	4/13/2015	\$13,195.00
	5/18/2015	\$4,710.05
	5/26/2015	\$4,710.05
	7/06/2015	\$495.00
	8/24/2015	\$3,800.00
	Total for STEPHANIE HARVEY CON	
STEPHENS, KELLEE	10/14/2014	\$75.66
	5/04/2015	\$157.66
	Total for STEPHENS, KELLEE	\$233.32
STEPHENS, RHONDA	3/04/2015	\$572.87
	Total for STEPHENS, RHONDA	\$572.87
STEPHENSON, CHARLES	11/10/2014	\$160.00
	Total for STEPHENSON, CHARLES	\$160.00
STEPHENSON, KEVIN A	9/15/2014	\$143.00
	Total for STEPHENSON, KEVIN A	\$143.00
STEPS TO LITERACY LL	9/15/2014	\$216.65
	4/20/2015	\$219.45
	8/31/2015	\$6,802.57
	Total for STEPS TO LITERACY LL	\$7,238.67
STERLING, BRENDA	11/20/2014	\$20.44
	7/13/2015	\$60.33
	Total for STERLING, BRENDA	\$80.77
STERLING, MAUREN	6/08/2015	\$31.00
	Total for STERLING, MAUREN	\$31.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
STERN, LISA	6/29/2015	\$197.00
Total for STERN, LISA		\$197.00
STEVE SPANGLER SCIEN	2/09/2015	\$64.94
Total for STEVE SPANGLER SCIEN		\$64.94
STEVENS LEARNING SYS	9/08/2014	\$710.00
	10/06/2014	\$4,260.00
	3/23/2015	\$2,840.00
	6/29/2015	\$12,780.00
Total for STEVENS LEARNING SYS		\$20,590.00
STEVENS, BRANDY	6/29/2015	\$20.00
Total for STEVENS, BRANDY		\$20.00
STEVENS, JANET	6/08/2015	\$166.18
	7/20/2015	\$81.66
Total for STEVENS, JANET		\$247.84
STEVENS, MARK LEE	12/15/2014	\$135.00
	1/20/2015	\$105.00
	2/25/2015	\$75.00
Total for STEVENS, MARK LEE		\$315.00
STEWARD, ROBERT	11/20/2014	\$110.00
	12/08/2014	\$75.00
	2/02/2015	\$110.00
Total for STEWARD, ROBERT		\$295.00
STEWARD, VIRGINIA	6/29/2015	\$213.65
Total for STEWARD, VIRGINIA		\$213.65
STEWARD, WILLIAM	1/20/2015	\$180.00
Total for STEWARD, WILLIAM		\$180.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
STEWART PENINSULA GO	9/23/2014	\$10,500.00
Total for STEWART PENINSULA GO		\$10,500.00
STEWART, VINCENT	10/06/2014	\$140.00
	12/08/2014	\$130.00
	12/18/2014	\$140.00
	6/01/2015	\$140.00
Total for STEWART, VINCENT		\$550.00
STINSON, DEBRA	7/13/2015	\$111.74
Total for STINSON, DEBRA		\$111.74
STITES, JARED	6/22/2015	\$151.86
Total for STITES, JARED		\$151.86
STOCKBRIDGE HIGH SCH	1/20/2015	\$40.00
Total for STOCKBRIDGE HIGH SCH		\$40.00
STOCKDALE, NANCY LEA	3/23/2015	\$75.00
	4/06/2015	\$48.00
Total for STOCKDALE, NANCY LEA		\$123.00
STOCKL, CINDY	2/02/2015	\$4.10
Total for STOCKL, CINDY		\$4.10
STOCKMAN, ELIZABETH	10/20/2014	\$49.00
Total for STOCKMAN, ELIZABETH		\$49.00
STOCKYARDS STATION	4/13/2015	\$2,482.00
	4/27/2015	\$2,493.00
	5/06/2015	\$2,320.50
	5/11/2015	\$1,000.00
Total for STOCKYARDS STATION		\$8,295.50
STODDARD, MICHAEL	4/13/2015	\$112.00
Total for STODDARD, MICHAEL		\$112.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
STOELTING CO	2/16/2015	\$74.37
Total for STOELTING CO		\$74.37
STOKES, CHANDRA LEWI	9/15/2014	\$20.00
Total for STOKES, CHANDRA LEWI		\$20.00
STONE, CHRISTY	6/29/2015	\$254.73
Total for STONE, CHRISTY		\$254.73
STONE, DAVID	3/04/2015	\$171.75
Total for STONE, DAVID		\$171.75
STONE, RAY	12/15/2014	\$95.00
Total for STONE, RAY		\$95.00
STONE, STEVE	2/02/2015	\$1,200.00
Total for STONE, STEVE		\$1,200.00
STONEBRIAR COUNTRY C	5/04/2015	\$1,429.76
Total for STONEBRIAR COUNTRY C		\$1,429.76
STONEWARE INC	2/09/2015	\$799.00
Total for STONEWARE INC		\$799.00
STOPPER, GERI L	3/04/2015	\$814.35
Total for STOPPER, GERI L		\$814.35
STORE SUPPLY WAREHOU	8/17/2015	\$456.60
Total for STORE SUPPLY WAREHOU		\$456.60
STORMONT, STEPHEN	11/17/2014	\$45.00
Total for STORMONT, STEPHEN		\$45.00
STORY, ERIN	6/29/2015	\$100.00
Total for STORY, ERIN		\$100.00
STORY, MONICA	4/13/2015	\$1,772.68
	8/10/2015	\$492.51
Total for STORY, MONICA		\$2,265.19

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
STOTTLE, THOMAS D	5/04/2015	\$160.00
Total for STOTTLE, THOMAS D		\$160.00
STOUMBAUGH, KATIE	6/29/2015	\$12.74
Total for STOUMBAUGH, KATIE		\$12.74
STOUT, ROBIN	10/06/2014	\$138.66
	12/15/2014	\$704.85
	3/04/2015	\$1,600.78
	6/22/2015	\$979.83
	7/06/2015	\$617.13
Total for STOUT, ROBIN		\$4,041.25
STOWERS, SCOTT	6/15/2015	\$660.00
Total for STOWERS, SCOTT		\$660.00
STRADA COMMUNICATION	3/04/2015	\$3,925.00
	7/06/2015	\$6,975.00
	8/17/2015	\$625.00
Total for STRADA COMMUNICATION		\$11,525.00
STRAFFORD, JOHNATHAN	2/25/2015	\$56.45
Total for STRAFFORD, JOHNATHAN		\$56.45
STRAFFORD, ROBERT	11/20/2014	\$30.00
Total for STRAFFORD, ROBERT		\$30.00
STRAIGHT, R TODD	2/16/2015	\$100.00
Total for STRAIGHT, R TODD		\$100.00
STRAIN, DANIELLE E	11/20/2014	\$240.00
Total for STRAIN, DANIELLE E		\$240.00
STRAIN, ROB	12/08/2014	\$314.75
Total for STRAIN, ROB		\$314.75
STRANGE, KRISTIN	9/22/2014	\$18.71

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
STRANGE, KRISTIN	11/03/2014	\$100.68
	12/18/2014	\$97.38
	1/26/2015	\$174.33
	2/25/2015	\$78.59
	4/06/2015	\$116.87
	5/26/2015	\$167.71
	7/13/2015	\$21.62
	8/17/2015	\$794.26
Total for STRANGE, KRISTIN		\$1,570.15
STRAUSS, EMILY	7/27/2015	\$36.00
	Total for STRAUSS, EMILY	
STRICKLAND, STEVEN	10/06/2014	\$200.00
	11/20/2014	\$180.00
	Total for STRICKLAND, STEVEN	
STRICKLEN, KRISTA	9/02/2014	\$116.14
	2/25/2015	\$431.96
	8/24/2015	\$225.10
Total for STRICKLEN, KRISTA		\$773.20
STRIDER, DAVID	9/15/2014	\$140.00
	9/22/2014	\$45.00
	Total for STRIDER, DAVID	
STRIKZ	4/06/2015	\$448.95
	6/08/2015	\$438.00
	Total for STRIKZ	
STRINGER, MASON	4/20/2015	\$87.00
	Total for STRINGER, MASON	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
STRIPE-A-ZONE INC	8/10/2015	\$1,907.00
Total for STRIPE-A-ZONE INC		\$1,907.00
STRIYLE, JOY	2/02/2015	\$31.55
Total for STRIYLE, JOY		\$31.55
STROESSNER, BRENT	5/11/2015	\$197.00
Total for STROESSNER, BRENT		\$197.00
STROHL, TONY	12/18/2014	\$925.34
	7/13/2015	\$84.64
Total for STROHL, TONY		\$1,009.98
STROUD, HOLLY	9/15/2014	\$46.37
	10/14/2014	\$30.69
	11/17/2014	\$74.31
	12/15/2014	\$94.64
	1/20/2015	\$44.58
	2/16/2015	\$94.30
	4/06/2015	\$52.15
	4/20/2015	\$22.37
	5/18/2015	\$86.42
	6/22/2015	\$105.74
	7/13/2015	\$53.13
Total for STROUD, HOLLY		\$704.70
STROZESKI ENTERPRISE	6/08/2015	\$3,400.00
Total for STROZESKI ENTERPRISE		\$3,400.00
STUART HOSE & PIPE L	12/03/2014	\$41.61
	1/07/2015	\$425.74
	2/09/2015	\$49.76

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
STUART HOSE & PIPE L	3/04/2015	\$807.33
	6/08/2015	\$23.95
	7/06/2015	\$317.75
	Total for STUART HOSE & PIPE L	
STUART, BOB	11/20/2014	\$145.06
	12/15/2014	\$157.13
	2/25/2015	\$140.78
	4/13/2015	\$243.53
	8/17/2015	\$454.50
	8/31/2015	\$532.50
	Total for STUART, BOB	
STUART, KERRY	10/06/2014	\$42.79
	11/03/2014	\$26.26
	12/03/2014	\$22.29
	12/18/2014	\$24.92
	3/02/2015	\$44.62
	4/06/2015	\$18.92
	5/11/2015	\$43.70
	7/13/2015	\$60.95
Total for STUART, KERRY		\$284.45
STUART, ROBERT L	11/03/2014	\$190.00
	11/10/2014	\$190.00
	11/20/2014	\$180.00
	Total for STUART, ROBERT L	
STUART, VANESSA	9/02/2014	\$228.50
	2/02/2015	\$1,068.33

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
STUART, VANESSA	2/25/2015	\$113.38
	4/06/2015	\$1,235.66
	8/24/2015	\$1,261.24
	Total for STUART, VANESSA	
STUDICA INC	9/15/2014	\$220.00
	9/30/2014	\$2,899.90
	8/24/2015	\$1,067.40
	Total for STUDICA INC	
STUDIO MOVIE GRILL	8/13/2015	\$810.00
	8/31/2015	\$137.20
	Total for STUDIO MOVIE GRILL	
STUEMPFIG, RANDY	1/12/2015	\$125.00
	Total for STUEMPFIG, RANDY	
STUMPS / SHINDIGZ /	11/10/2014	\$577.89
	12/03/2014	\$145.86
	2/16/2015	\$127.86
	4/07/2015	\$2,575.19
	4/13/2015	\$110.93
	4/20/2015	\$51.94
	4/27/2015	\$246.51
	4/29/2015	\$51.93
	5/11/2015	\$1,042.28
	6/08/2015	\$449.81
	6/24/2015	\$187.32
	8/31/2015	\$156.88
Total for STUMPS / SHINDIGZ /		\$5,724.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SUAREZ, ARIEL	11/17/2014	\$8.00
Total for SUAREZ, ARIEL		\$8.00
SUBWAY	9/22/2014	\$105.00
	2/16/2015	\$190.00
Total for SUBWAY		\$295.00
SUBWAY #43906	12/18/2014	\$144.00
Total for SUBWAY #43906		\$144.00
SUBZALI, ZAHERA	6/01/2015	\$69.69
Total for SUBZALI, ZAHERA		\$69.69
SUCCESSFUL CONNECTIO	9/30/2014	\$1,800.00
Total for SUCCESSFUL CONNECTIO		\$1,800.00
SUCCESSORIES.COM LLC	9/02/2014	\$1,579.38
	11/03/2014	\$317.20
Total for SUCCESSORIES.COM LLC		\$1,896.58
SUDDERTH, KELLY	1/16/2015	\$80.00
	2/25/2015	\$800.00
	3/23/2015	\$125.00
Total for SUDDERTH, KELLY		\$1,005.00
SUDOVSKY, LESLIE	1/20/2015	\$125.00
Total for SUDOVSKY, LESLIE		\$125.00
SUDOVSKY, TIM	9/02/2014	\$43.85
	11/20/2014	\$194.32
	2/02/2015	\$148.46
	2/16/2015	\$771.34
	5/04/2015	\$241.10
Total for SUDOVSKY, TIM		\$1,399.07

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SUFFOLK DANCE LLC	2/16/2015	\$210.00
Total for SUFFOLK DANCE LLC		\$210.00
SUH, JEONG	4/20/2015	\$72.00
Total for SUH, JEONG		\$72.00
SULFSTEDE, RICHARD	1/12/2015	\$405.00
	2/11/2015	\$1,044.00
	3/23/2015	\$112.75
Total for SULFSTEDE, RICHARD		\$1,561.75
SULLIVAN, PAUL	6/22/2015	\$8.10
Total for SULLIVAN, PAUL		\$8.10
SUMMIT CLIMBING GYM	12/18/2014	\$1,092.00
Total for SUMMIT CLIMBING GYM		\$1,092.00
SUMMIT PROFESSIONAL	4/06/2015	\$199.00
Total for SUMMIT PROFESSIONAL		\$199.00
SUMPTER, BRIAN II	10/14/2014	\$45.00
	11/03/2014	\$90.00
	11/21/2014	\$45.00
	12/08/2014	\$105.00
Total for SUMPTER, BRIAN II		\$285.00
SUNBELT POOLS	9/10/2014	\$286.00
	10/10/2014	\$244.50
	10/30/2014	\$2,304.60
	11/04/2014	\$7,369.83
	12/08/2014	\$276.00
	12/18/2014	\$473.14
	1/06/2015	\$275.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SUNBELT POOLS	1/12/2015	\$2,421.03
	2/02/2015	\$5,291.63
	2/05/2015	\$8,992.00
	5/21/2015	\$23.47
	6/04/2015	\$2,211.60
	7/01/2015	\$10,051.44
	7/02/2015	\$291.00
	7/22/2015	\$561.00
	8/03/2015	\$185.50
	8/04/2015	\$2,304.60
	8/31/2015	\$457.00
	Total for SUNBELT POOLS	\$44,019.34
SUNBELT RENTALS	10/10/2014	\$538.41
	11/04/2014	\$1,498.66
	11/17/2014	\$7.85
	12/15/2014	\$20.49
	1/22/2015	\$113.94
	2/09/2015	\$716.31
	2/26/2015	\$1,562.39
	4/07/2015	\$1,319.95
	5/18/2015	\$1,126.60
	6/02/2015	\$780.25
	7/02/2015	\$1,555.79
	7/07/2015	\$1,709.86
	7/08/2015	\$1,261.07

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SUNBELT RENTALS	7/28/2015	\$3,576.62
	8/24/2015	\$471.08
	8/31/2015	\$3,691.46
	Total for SUNBELT RENTALS	\$19,950.73
SUNDAR, SHALINI	10/14/2014	\$40.00
	Total for SUNDAR, SHALINI	\$40.00
SUNDBERG, CARRIE J'L	11/10/2014	\$290.00
	6/22/2015	\$508.98
	Total for SUNDBERG, CARRIE J'L	\$798.98
SUNDERMAN, CRAIG	9/02/2014	\$1,600.00
	Total for SUNDERMAN, CRAIG	\$1,600.00
SUNGARD PUBLIC SECTO	10/06/2014	\$9,051.96
	Total for SUNGARD PUBLIC SECTO	\$9,051.96
SUNGLASSVILLE	5/26/2015	\$1,310.00
	Total for SUNGLASSVILLE	\$1,310.00
SUPER DUPER PUBLICAT	12/02/2014	\$149.84
	1/12/2015	\$43.95
	2/02/2015	\$81.75
	2/11/2015	\$192.73
	2/26/2015	\$125.50
	3/18/2015	\$57.45
	4/06/2015	\$29.95
	4/07/2015	\$97.80
	4/13/2015	\$147.13
	8/19/2015	\$64.88
Total for SUPER DUPER PUBLICAT	\$990.98	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SUPERIOR FIBER & DAT	9/22/2014	\$21,652.07
	Total for SUPERIOR FIBER & DAT	
		\$21,652.07
SUPERIOR HOSPITALITY	6/17/2015	\$5,150.25
	Total for SUPERIOR HOSPITALITY	
		\$5,150.25
SUPPLEMENTAL HEALTHC	2/25/2015	\$2,453.75
	3/04/2015	\$2,388.75
	3/23/2015	\$1,820.00
	4/06/2015	\$3,217.50
	4/20/2015	\$6,451.25
	4/27/2015	\$2,583.75
	5/18/2015	\$2,600.00
	5/26/2015	\$2,600.00
	6/01/2015	\$2,600.00
	6/08/2015	\$2,600.00
	6/15/2015	\$2,600.00
	6/29/2015	\$4,745.00
	7/20/2015	\$2,323.75
Total for SUPPLEMENTAL HEALTHC		\$38,983.75
SUPPORT PAYMENT CLEA	9/26/2014	\$117.55
	10/10/2014	\$117.55
	10/29/2014	\$117.55
	11/11/2014	\$117.55
	11/21/2014	\$117.55
	12/11/2014	\$55.15
	12/18/2014	\$117.55
	1/12/2015	\$24.67

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SUPPORT PAYMENT CLEA	1/28/2015	\$117.55
	2/10/2015	\$117.55
	2/25/2015	\$117.55
	3/06/2015	\$55.66
	3/27/2015	\$58.57
	4/13/2015	\$117.55
	4/28/2015	\$40.15
	5/12/2015	\$117.55
	5/27/2015	\$11.57
	6/10/2015	\$117.55
6/29/2015	\$2.88	
Total for SUPPORT PAYMENT CLEA		\$1,659.25
SUPPORTING SCIENCE I	5/18/2015	\$99.00
	Total for SUPPORTING SCIENCE I	
SURECK, BRIAN	3/23/2015	\$95.00
	Total for SURECK, BRIAN	
SURVEYMONKEY.COM LLC	9/05/2014	\$204.00
	11/10/2014	\$300.00
	1/21/2015	\$300.00
	2/16/2015	\$300.00
	4/13/2015	\$780.00
	Total for SURVEYMONKEY.COM LLC	
SUSAN G KOMEN FOR TH	11/20/2014	\$313.00
	1/26/2015	\$43.64
	6/15/2015	\$2,484.50
	Total for SUSAN G KOMEN FOR TH	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SWAIM, KATIE	9/15/2014	\$58.70
	10/20/2014	\$190.74
	11/20/2014	\$181.47
	12/18/2014	\$103.72
	4/27/2015	\$90.05
	5/18/2015	\$104.87
	7/20/2015	\$102.65
	8/17/2015	\$61.24
	Total for SWAIM, KATIE	\$893.44
SWAN, JIM	4/13/2015	\$95.50
	Total for SWAN, JIM	\$95.50
SWAN, KEVIN	9/02/2014	\$49.50
	11/17/2014	\$169.68
	2/09/2015	\$174.61
	2/16/2015	\$664.97
	4/13/2015	\$198.72
	6/29/2015	\$161.86
	Total for SWAN, KEVIN	\$1,419.34
SWANGO, ANDREW	8/03/2015	\$69.69
	Total for SWANGO, ANDREW	\$69.69
SWANSON, KIM	12/19/2014	\$250.00
	Total for SWANSON, KIM	\$250.00
SWARTWOOD, LINDSAY	2/05/2015	\$1,099.00
	2/16/2015	\$42.75
	4/06/2015	\$143.50
	Total for SWARTWOOD, LINDSAY	\$1,285.25

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SWAYNE, ROYCE	11/17/2014	\$50.00
	Total for SWAYNE, ROYCE	\$50.00
SWEARENGIN, ELISE	9/02/2014	\$50.00
	6/08/2015	\$43.00
	Total for SWEARENGIN, ELISE	\$93.00
SWEAT, JAMES	4/08/2015	\$415.00
	4/27/2015	\$89.75
	Total for SWEAT, JAMES	\$504.75
SWEET 2 THE CORE	12/08/2014	\$114.00
	Total for SWEET 2 THE CORE	\$114.00
SWEET PIPES INC	9/22/2014	\$596.65
	10/14/2014	\$47.70
	Total for SWEET PIPES INC	\$644.35
SWIM SHOPS OF THE SO	3/06/2015	\$595.00
	Total for SWIM SHOPS OF THE SO	\$595.00
SWIRL BAKERY	10/20/2014	\$57.85
	11/10/2014	\$52.50
	12/18/2014	\$349.00
	12/19/2014	\$581.00
	1/12/2015	\$95.10
	1/26/2015	\$144.00
	3/04/2015	\$91.20
	4/20/2015	\$330.00
	5/18/2015	\$419.00
	6/08/2015	\$420.00
8/24/2015	\$217.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
SWIRL BAKERY	Total for SWIRL BAKERY	\$2,756.65
SXSW INC	1/21/2015	\$840.00
	3/23/2015	\$2,225.00
	Total for SXSW INC	\$3,065.00
SYED, HANAA	6/15/2015	\$2,500.00
	Total for SYED, HANAA	\$2,500.00
SYFR	3/30/2015	\$11,800.00
	Total for SYFR	\$11,800.00
SYSCO DALLAS	12/18/2014	\$153.24
	2/16/2015	\$281.54
	Total for SYSCO DALLAS	\$434.78
SZYDLIK, RALPH	4/08/2015	\$3,320.00
	5/04/2015	\$89.75
	6/02/2015	\$2,916.00
	Total for SZYDLIK, RALPH	\$6,325.75
T & G IDENTIFICATION	11/10/2014	\$251.00
	2/02/2015	\$251.25
	Total for T & G IDENTIFICATION	\$502.25
T GRAY ELECTRIC COMP	5/26/2015	\$1,839.06
	6/08/2015	\$40.00
	8/10/2015	\$436.40
	Total for T GRAY ELECTRIC COMP	\$2,315.46
TAAE - TEXAS ASSOCIA	12/10/2014	\$265.00
	Total for TAAE - TEXAS ASSOCIA	\$265.00
TAASPYC	12/08/2014	\$300.00
	2/10/2015	\$350.00
	Total for TAASPYC	\$650.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TACAC - TEXAS ASSOCI	9/15/2014	\$280.00
	9/22/2014	\$210.00
	12/15/2014	\$200.00
	2/02/2015	\$140.00
	3/23/2015	\$200.00
	8/21/2015	\$35.00
	Total for TACAC - TEXAS ASSOCI	
TACKER, JAYME	6/22/2015	\$20.00
	Total for TACKER, JAYME	\$20.00
TACKETTE, ALLISON	12/15/2014	\$43.12
	7/06/2015	\$78.66
	Total for TACKETTE, ALLISON	\$121.78
TACSAP - TEXAS ASSOC	2/03/2015	\$330.00
	Total for TACSAP - TEXAS ASSOC	\$330.00
TAEA	1/26/2015	\$615.00
	1/29/2015	\$375.00
	3/04/2015	\$540.00
	3/06/2015	\$20.00
	3/30/2015	\$255.00
	4/01/2015	\$690.00
	4/02/2015	\$240.00
	4/06/2015	\$270.00
	4/08/2015	\$390.00
	4/09/2015	\$795.00
	4/17/2015	\$150.00
Total for TAEA		\$4,340.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TAEA - TEXAS ART EDU	1/20/2015	\$45.00
	3/23/2015	\$60.00
	Total for TAEA - TEXAS ART EDU	
TAEA HEADQUARTERS	9/15/2014	\$585.00
	9/29/2014	\$210.00
	10/02/2014	\$25.00
	10/20/2014	\$45.00
	11/10/2014	\$45.00
	11/20/2014	\$45.00
	12/15/2014	\$45.00
	12/18/2014	\$45.00
	1/21/2015	\$45.00
	8/26/2015	\$44.00
Total for TAEA HEADQUARTERS		\$1,134.00
TAER	3/24/2015	\$640.00
	Total for TAER	
TAGGART, PETE	4/20/2015	\$136.86
	4/27/2015	\$213.98
	Total for TAGGART, PETE	
TAGT - TEXAS ASSOCIA	10/20/2014	\$160.00
	10/28/2014	\$1,555.00
	11/10/2014	\$5,305.00
	11/17/2014	\$215.00
	11/21/2014	\$215.00
	12/03/2014	\$55.00
	12/19/2014	\$4,300.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TAGT - TEXAS ASSOCIA	1/07/2015	\$670.00
	3/02/2015	\$55.00
	3/04/2015	\$55.00
	4/13/2015	\$670.00
	Total for TAGT - TEXAS ASSOCIA	\$13,255.00
TAHPERD	9/16/2014	\$95.00
	10/09/2014	\$250.00
	4/27/2015	\$65.00
	8/21/2015	\$165.00
	Total for TAHPERD	\$575.00
TAI SHING USA CO LTD	11/17/2014	\$1,827.45
	Total for TAI SHING USA CO LTD	\$1,827.45
TAJE - TEXAS ASSOCIA	9/24/2014	\$2,035.00
	9/25/2014	\$1,365.00
	10/02/2014	\$435.00
	10/07/2014	\$480.00
	10/10/2014	\$265.00
	11/21/2014	\$82.00
	12/15/2014	\$100.00
	Total for TAJE - TEXAS ASSOCIA	\$4,762.00
TALBERT, KATHY	9/29/2014	\$124.23
	8/03/2015	\$67.17
	8/31/2015	\$718.64
	Total for TALBERT, KATHY	\$910.04
TALKINGTON, DIANNA	11/20/2014	\$64.00
	Total for TALKINGTON, DIANNA	\$64.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TALKINGTON, JOHN	11/20/2014	\$64.00
Total for TALKINGTON, JOHN		\$64.00
TALLEY, CHRIS A	12/08/2014	\$95.00
	12/18/2014	\$95.00
	1/12/2015	\$95.00
	1/26/2015	\$95.00
Total for TALLEY, CHRIS A		\$380.00
TALS - TEXAS ASSOCIA	3/06/2015	\$20.00
Total for TALS - TEXAS ASSOCIA		\$20.00
TAN, JANE	3/23/2015	\$40.00
Total for TAN, JANE		\$40.00
TANG, GRACE	6/22/2015	\$9.30
Total for TANG, GRACE		\$9.30
TANGIBLE PLAY INC	9/29/2014	\$418.00
	1/26/2015	\$159.98
	2/09/2015	\$79.99
Total for TANGIBLE PLAY INC		\$657.97
TANNER ELECTRONICS	10/06/2014	\$252.24
	11/10/2014	\$1,586.34
Total for TANNER ELECTRONICS		\$1,838.58
TAPEONLINE TEXAS LP	6/08/2015	\$460.22
Total for TAPEONLINE TEXAS LP		\$460.22
TAPIA, MARIA	2/02/2015	\$126.71
	7/06/2015	\$163.88
Total for TAPIA, MARIA		\$290.59
TAPLEY, JOYCE	7/20/2015	\$230.00
Total for TAPLEY, JOYCE		\$230.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TARGET	9/02/2014	\$509.81
	10/06/2014	\$1,202.82
	11/03/2014	\$888.00
	12/08/2014	\$939.29
	1/12/2015	\$2,613.97
	2/02/2015	\$1,312.53
	3/02/2015	\$1,151.03
	4/06/2015	\$601.33
	5/04/2015	\$1,410.38
	6/08/2015	\$2,852.84
Total for TARGET		\$13,482.00
TARRANT APPRAISAL DI	12/03/2014	\$7,741.32
	1/21/2015	\$139.07
Total for TARRANT APPRAISAL DI		\$7,880.39
TARRANT CHAPTER TASO	5/04/2015	\$300.00
Total for TARRANT CHAPTER TASO		\$300.00
TARRANT COUNTY	2/03/2015	\$400.00
	6/22/2015	\$400.00
Total for TARRANT COUNTY		\$800.00
TASA - TEXAS ASSOCIA	9/08/2014	\$975.00
	9/15/2014	\$325.00
	9/19/2014	\$1,173.13
	9/30/2014	\$1,186.00
	10/06/2014	\$490.00
	10/14/2014	\$3,999.00
	11/03/2014	\$395.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TASA - TEXAS ASSOCIA	11/10/2014	\$312.00
	12/03/2014	\$490.00
	12/08/2014	\$390.00
	12/15/2014	\$1,106.82
	12/18/2014	\$970.00
	12/19/2014	\$3,335.00
	1/06/2015	\$850.00
	1/12/2015	\$275.00
	1/13/2015	\$350.00
	1/20/2015	\$145.00
	2/10/2015	\$150.00
	7/21/2015	\$540.00
	8/17/2015	\$550.00
	8/31/2015	\$695.00
	Total for TASA - TEXAS ASSOCIA	
TASB INC	9/15/2014	\$2,400.00
	9/23/2014	\$290.00
	10/06/2014	\$107.20
	10/14/2014	\$700.00
	11/03/2014	\$900.00
	11/10/2014	\$1,141.20
	12/15/2014	\$11,500.00
	12/18/2014	\$1,250.00
	1/26/2015	\$911.44
5/12/2015	\$600.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TASB INC	6/08/2015	\$305.00
	6/15/2015	\$673.50
	6/29/2015	\$110.00
	7/13/2015	\$1,060.00
	7/20/2015	\$2,754.82
	8/03/2015	\$525.00
	Total for TASB INC	
TASB RISK MANAGEMENT	9/18/2014	\$181,220.00
	11/03/2014	\$10,000.00
	Total for TASB RISK MANAGEMENT	\$191,220.00
TASBO- TEXAS ASSOCIA	9/08/2014	\$800.00
	9/15/2014	\$580.00
	9/19/2014	\$150.00
	9/23/2014	\$5,225.00
	9/30/2014	\$480.00
	10/06/2014	\$460.00
	10/14/2014	\$440.00
	10/28/2014	\$310.00
	11/03/2014	\$845.00
	11/10/2014	\$990.00
	11/17/2014	\$2,650.00
	11/20/2014	\$1,390.00
	11/21/2014	\$1,800.00
	12/04/2014	\$150.00
	12/10/2014	\$500.00
12/15/2014	\$260.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TASBO- TEXAS ASSOCIA	1/07/2015	\$110.00
	1/12/2015	\$240.00
	1/13/2015	\$1,490.00
	1/20/2015	\$1,660.00
	1/26/2015	\$230.00
	2/02/2015	\$480.00
	2/16/2015	\$350.00
	2/25/2015	\$350.00
	3/30/2015	\$1,210.00
	4/13/2015	\$290.00
	4/27/2015	\$355.00
	5/11/2015	\$150.00
	6/08/2015	\$840.00
	6/22/2015	\$70.00
	6/29/2015	\$1,280.00
	8/03/2015	\$150.00
	8/24/2015	\$450.00
Total for TASBO- TEXAS ASSOCIA		\$26,735.00
TASC - TEXAS ASSOCIA	9/02/2014	\$80.00
Total for TASC - TEXAS ASSOCIA		\$80.00
TASC DISTRICT III	10/08/2014	\$340.00
	10/28/2014	\$660.00
	11/03/2014	\$540.00
	11/07/2014	\$60.00
	12/01/2014	\$40.00
	12/03/2014	\$480.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TASC DISTRICT III	3/23/2015	\$560.00
Total for TASC DISTRICT III		\$2,680.00
TASCHLER, CLAUDIA	11/17/2014	\$45.00
Total for TASCHLER, CLAUDIA		\$45.00
TASCO - TEXAS ASSOCI	11/20/2014	\$150.00
Total for TASCO - TEXAS ASSOCI		\$150.00
TASM - TEXAS ASSOCIA	9/26/2014	\$180.00
	3/02/2015	\$260.00
	6/08/2015	\$60.00
Total for TASM - TEXAS ASSOCIA		\$500.00
TASO DALLAS SOCCER C	5/04/2015	\$525.00
Total for TASO DALLAS SOCCER C		\$525.00
TASP CONFERENCE REGI	11/03/2014	\$220.00
Total for TASP CONFERENCE REGI		\$220.00
TASPA	11/10/2014	\$100.00
	11/17/2014	\$195.00
	12/15/2014	\$100.00
	1/26/2015	\$100.00
	4/06/2015	\$290.00
	7/06/2015	\$215.00
	8/10/2015	\$100.00
Total for TASPA		\$1,100.00
TASRO - TEXAS ASSOC	10/16/2014	\$20.00
Total for TASRO - TEXAS ASSOC		\$20.00
TASSP - TEXAS ASSOCI	9/02/2014	\$880.00
	9/15/2014	\$8,270.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TASSP - TEXAS ASSOCI	9/22/2014	\$2,480.00
	10/06/2014	\$3,190.00
	10/27/2014	\$288.00
	10/28/2014	\$384.00
	10/29/2014	\$1,310.00
	11/03/2014	\$1,470.00
	11/20/2014	\$210.00
	12/18/2014	\$2,730.00
	1/07/2015	\$1,470.00
	1/12/2015	\$4,490.00
	3/02/2015	\$1,920.00
	3/23/2015	\$2,018.00
	3/24/2015	\$904.00
	3/30/2015	\$904.00
	4/06/2015	\$246.00
	4/20/2015	\$8,455.00
	4/27/2015	\$2,625.00
	5/06/2015	\$4,875.00
	5/11/2015	\$306.00
	5/18/2015	\$386.00
	5/19/2015	\$872.00
	5/20/2015	\$678.00
	5/26/2015	\$160.00
	5/29/2015	\$492.00
	6/01/2015	\$320.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TASSP - TEXAS ASSOCI	6/02/2015	\$1,100.00
	6/04/2015	\$3,900.00
	6/08/2015	\$3,375.00
	6/15/2015	\$300.00
	6/29/2015	\$80.00
	8/03/2015	\$230.00
	8/17/2015	\$1,990.00
	8/20/2015	\$420.00
	8/21/2015	\$630.00
Total for TASSP - TEXAS ASSOCI		\$64,358.00
TATE, RAYMOND L	9/15/2014	\$241.00
	10/20/2014	\$85.00
	10/28/2014	\$85.00
	11/03/2014	\$265.00
	11/10/2014	\$300.00
	11/17/2014	\$85.00
	12/08/2014	\$125.00
	1/20/2015	\$70.00
	2/02/2015	\$145.00
	2/09/2015	\$75.00
	2/25/2015	\$210.00
Total for TATE, RAYMOND L		\$1,686.00
TATE, SHELDON	1/12/2015	\$180.00
	1/20/2015	\$70.00
	2/09/2015	\$110.00
	2/16/2015	\$110.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TATE, SHELDON	2/25/2015	\$110.00
	3/02/2015	\$180.00
	Total for TATE, SHELDON	\$760.00
TAVAC - TEXAS ASSOCI	9/02/2014	\$1,000.00
	Total for TAVAC - TEXAS ASSOCI	\$1,000.00
TAVERA, OLGA	9/15/2014	\$71.09
	3/04/2015	\$30.00
	7/06/2015	\$151.71
	Total for TAVERA, OLGA	\$252.80
TAYLOR PUBLISHING CO	9/11/2014	\$44.75
	9/30/2014	\$310.00
	2/25/2015	\$660.00
	6/29/2015	\$124,307.83
	8/03/2015	\$1,821.35
	8/10/2015	\$2,690.00
	8/13/2015	\$1,815.50
	8/24/2015	\$640.00
Total for TAYLOR PUBLISHING CO	\$132,289.43	
TAYLOR, ANNETTE	2/02/2015	\$16.00
	Total for TAYLOR, ANNETTE	\$16.00
TAYLOR, CHAD	4/20/2015	\$843.14
	Total for TAYLOR, CHAD	\$843.14
TAYLOR, DANA	3/23/2015	\$239.20
	Total for TAYLOR, DANA	\$239.20
TAYLOR, DAVID	9/15/2014	\$200.00
	10/28/2014	\$190.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TAYLOR, DAVID	11/10/2014	\$150.00
Total for TAYLOR, DAVID		\$540.00
TAYLOR, DEREK	2/16/2015	\$135.00
	2/25/2015	\$105.00
	3/23/2015	\$105.00
Total for TAYLOR, DEREK		\$345.00
TAYLOR, DONNA	1/12/2015	\$39.00
	6/22/2015	\$445.00
Total for TAYLOR, DONNA		\$484.00
TAYLOR, JEWEL	10/14/2014	\$168.75
Total for TAYLOR, JEWEL		\$168.75
TAYLOR, LAURA	10/14/2014	\$26.55
Total for TAYLOR, LAURA		\$26.55
TAYLOR, MARSHALL	3/30/2015	\$25.00
Total for TAYLOR, MARSHALL		\$25.00
TAYLOR, SCOTT	1/13/2015	\$125.00
Total for TAYLOR, SCOTT		\$125.00
TAYLOR, SHARON	5/11/2015	\$60.96
Total for TAYLOR, SHARON		\$60.96
TAYLOR, STEVEN	3/23/2015	\$163.00
Total for TAYLOR, STEVEN		\$163.00
TCA - TEXAS CLASSI	12/18/2014	\$25.00
	1/13/2015	\$25.00
	2/02/2015	\$25.00
Total for TCA - TEXAS CLASSI		\$75.00
TCA - TEXAS SCHOOL	9/15/2014	\$982.00
	9/22/2014	\$1,110.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TCA - TEXAS SCHOOL	10/06/2014	\$175.00
	10/08/2014	\$858.00
	10/14/2014	\$138.00
	10/17/2014	\$275.00
	10/20/2014	\$210.00
	10/28/2014	\$128.00
	11/17/2014	\$233.00
	1/07/2015	\$128.00
	1/13/2015	\$125.00
	3/30/2015	\$660.00
	4/13/2015	\$110.00
	6/29/2015	\$260.00
	8/20/2015	\$155.00
Total for TCA - TEXAS SCHOOL		\$5,547.00
TCASE - TEXAS COUNCI	12/04/2014	\$897.00
	1/26/2015	\$1,560.00
	6/22/2015	\$1,560.00
Total for TCASE - TEXAS COUNCI		\$4,017.00
TCEA TEXAS COMPUTER	9/02/2014	\$195.00
	9/15/2014	\$647.00
	9/23/2014	\$3,494.00
	9/30/2014	\$2,669.00
	10/06/2014	\$2,257.00
	10/14/2014	\$297.00
	10/16/2014	\$990.00
	10/17/2014	\$257.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TCEA TEXAS COMPUTER	10/20/2014	\$257.00
	11/03/2014	\$7,278.00
	11/10/2014	\$2,038.00
	11/17/2014	\$357.00
	11/20/2014	\$30.00
	12/03/2014	\$2,654.00
	12/08/2014	\$1,852.00
	12/15/2014	\$1,761.00
	12/18/2014	\$324.00
	1/06/2015	\$40.00
	1/12/2015	\$310.00
	1/20/2015	\$704.00
	1/26/2015	\$834.00
	2/02/2015	\$440.00
	2/09/2015	\$534.00
	2/16/2015	\$514.00
	2/25/2015	\$620.00
	3/02/2015	\$554.00
	3/23/2015	\$30.00
	4/06/2015	\$7,490.00
	4/20/2015	\$444.00
	4/27/2015	\$463.00
	6/15/2015	\$165.00
	6/29/2015	\$125.00
		<hr/>
	Total for TCEA TEXAS COMPUTER	\$40,624.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TCEQ MC-214	10/28/2014	\$111.00
Total for TCEQ MC-214		\$111.00
TCHS CHEER BOOSTER C	6/08/2015	\$960.00
Total for TCHS CHEER BOOSTER C		\$960.00
TCSS - TEXAS COUNCIL	9/22/2014	\$50.00
	10/09/2014	\$816.00
Total for TCSS - TEXAS COUNCIL		\$866.00
TCU - TEXAS CHRISTIA	4/20/2015	\$950.00
	4/27/2015	\$475.00
	5/18/2015	\$1,000.00
	6/01/2015	\$2,100.00
	6/08/2015	\$525.00
	7/13/2015	\$530.00
Total for TCU - TEXAS CHRISTIA		\$5,580.00
TDEA - TEXAS DANCE	11/17/2014	\$460.00
Total for TDEA - TEXAS DANCE		\$460.00
TE GUARANTEED STUDEN	9/11/2014	\$287.38
	9/17/2014	\$6,466.68
	9/26/2014	\$133.08
	10/10/2014	\$276.05
	10/15/2014	\$7,550.81
	10/29/2014	\$208.12
	11/11/2014	\$315.93
	11/17/2014	\$7,470.83
	11/21/2014	\$256.10
	12/11/2014	\$190.79

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TE GUARANTEED STUDEN	12/16/2014	\$7,558.84
	12/18/2014	\$194.75
	1/12/2015	\$131.58
	1/15/2015	\$6,249.75
	1/28/2015	\$207.08
	2/10/2015	\$286.83
	2/17/2015	\$6,473.64
	2/25/2015	\$200.86
	3/06/2015	\$67.99
	3/17/2015	\$6,546.84
	3/27/2015	\$61.03
	4/13/2015	\$390.50
	4/15/2015	\$5,750.54
	4/28/2015	\$181.34
	5/12/2015	\$355.25
	5/15/2015	\$5,970.89
	5/27/2015	\$312.63
	6/10/2015	\$351.99
	6/17/2015	\$5,768.97
	6/29/2015	\$206.36
	7/14/2015	\$86.68
	7/16/2015	\$6,274.45
	7/29/2015	\$77.44
	8/11/2015	\$108.57
	8/18/2015	\$6,540.36

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TE GUARANTEED STUDEN	Total for TE GUARANTEED STUDEN	\$83,510.93
TEACHER CREATED MATE	2/09/2015	\$1,539.98
	2/16/2015	\$3,629.93
	6/29/2015	\$239.98
	7/13/2015	\$199.98
	Total for TEACHER CREATED MATE	\$5,609.87
TEACHER CREATED RESO	4/13/2015	\$71.91
	Total for TEACHER CREATED RESO	\$71.91
TEACHER DIRECT	8/31/2015	\$40.64
	Total for TEACHER DIRECT	\$40.64
TEACHER GAMING LLC	2/09/2015	\$391.00
	Total for TEACHER GAMING LLC	\$391.00
TEACHERS CURRICULUM	9/02/2014	\$831.60
	12/18/2014	\$1,488.00
	Total for TEACHERS CURRICULUM	\$2,319.60
TEACHER'S DISCOVERY	9/02/2014	\$350.70
	9/08/2014	\$1,197.33
	10/08/2014	\$339.86
	2/09/2015	\$31.85
	3/02/2015	\$649.80
	3/04/2015	\$1,665.47
	3/23/2015	\$264.63
	4/20/2015	\$701.53
	4/27/2015	\$256.19
	5/18/2015	\$594.77
	5/26/2015	\$1,137.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TEACHER'S DISCOVERY	6/01/2015	\$512.90
	6/08/2015	\$142.54
	Total for TEACHER'S DISCOVERY	
TEACHERS OF COLOR MA	2/09/2015	\$1,400.00
	Total for TEACHERS OF COLOR MA	
TEACHER'S TOOLS INC	9/02/2014	\$199.34
	9/08/2014	\$99.64
	9/15/2014	\$179.50
	9/22/2014	\$301.51
	9/29/2014	\$71.76
	10/16/2014	\$58.93
	11/03/2014	\$341.22
	11/17/2014	\$24.96
	1/07/2015	\$107.88
	1/20/2015	\$686.12
	1/26/2015	\$31.96
	2/02/2015	\$521.84
	2/09/2015	\$99.39
	2/16/2015	\$562.92
	2/25/2015	\$178.79
	3/04/2015	\$128.85
	3/23/2015	\$121.47
	3/30/2015	\$30.00
4/27/2015	\$195.22	
5/04/2015	\$41.94	
5/18/2015	\$237.79	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TEACHER'S TOOLS INC	5/26/2015	\$332.38
	6/01/2015	\$3,301.06
	6/22/2015	\$617.34
	6/29/2015	\$100.00
	8/10/2015	\$61.38
	8/17/2015	\$378.02
	8/24/2015	\$1,591.57
Total for TEACHER'S TOOLS INC		\$10,602.78
TEACHING SYSTEMS INC	12/08/2014	\$1,355.00
	2/16/2015	\$3,950.00
	4/27/2015	\$1,498.00
	6/22/2015	\$440.00
Total for TEACHING SYSTEMS INC		\$7,243.00
TEAGUE, CHAD	11/20/2014	\$36.23
	1/26/2015	\$86.91
	4/13/2015	\$743.09
	5/04/2015	\$546.00
Total for TEAGUE, CHAD		\$1,412.23
TEAGUE, OSCAR	4/13/2015	\$84.00
Total for TEAGUE, OSCAR		\$84.00
TEAM D DESIGNS	10/06/2014	\$483.00
	3/23/2015	\$633.00
	6/01/2015	\$378.00
	6/29/2015	\$665.00
Total for TEAM D DESIGNS		\$2,159.00
TEAM EXPRESS DISTRIB	9/23/2014	\$1,219.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TEAM EXPRESS DISTRIB	9/30/2014	\$736.96
	10/02/2014	\$2,758.26
	10/06/2014	\$230.80
	10/14/2014	\$225.00
	10/15/2014	\$1,719.40
	10/16/2014	\$3,870.15
	11/03/2014	\$861.02
	11/10/2014	\$4,340.75
	11/17/2014	\$13,186.86
	11/20/2014	\$5,444.28
	12/03/2014	\$1,161.28
	12/08/2014	\$4,051.30
	12/15/2014	\$57.90
	12/18/2014	\$620.80
	1/07/2015	\$307.40
	1/12/2015	\$4,068.61
	1/20/2015	\$4,019.28
	1/26/2015	\$1,744.41
	2/02/2015	\$805.00
	2/09/2015	\$505.00
	3/23/2015	\$1,440.45
	4/15/2015	\$1,982.90
	4/27/2015	\$1,663.75
	5/04/2015	\$222.50
	5/18/2015	\$600.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TEAM EXPRESS DISTRIB	5/26/2015	\$177.42
	6/15/2015	\$12.08
	7/13/2015	\$4,681.16
	Total for TEAM EXPRESS DISTRIB	
TEAMLEADER INC	10/16/2014	\$255.76
	5/11/2015	\$3,191.99
	6/29/2015	\$5,555.36
	8/17/2015	\$3,443.55
Total for TEAMLEADER INC		\$12,446.66
TEAMLINER CUSTOM SPOR	9/30/2014	\$575.00
	10/07/2014	\$240.00
	10/16/2014	\$780.00
	1/20/2015	\$120.00
Total for TEAMLINER CUSTOM SPOR		\$1,715.00
TEAMLINER SALES GROUP	9/02/2014	\$3,110.00
	Total for TEAMLINER SALES GROUP	
TECH PLAN INCORPORAT	10/16/2014	\$411.00
	5/04/2015	\$44.00
	5/26/2015	\$48.00
	7/20/2015	\$369.90
	8/24/2015	\$44.00
Total for TECH PLAN INCORPORAT		\$916.90
TECHNOLOGENT	11/10/2014	\$9,500.00
	12/10/2014	\$669,773.00
	4/06/2015	\$12,400.36
	5/11/2015	\$15,375.78

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TECHNOLOGENT	6/08/2015	\$8,022.00
	8/17/2015	\$202,323.00
	Total for TECHNOLOGENT	\$917,394.14
TECHNOLOGY FOR EDUCA	9/02/2014	\$22,160.00
	9/08/2014	\$4,480.00
	9/30/2014	\$34,830.01
	10/07/2014	\$403,768.39
	11/20/2014	\$19,930.00
	Total for TECHNOLOGY FOR EDUCA	\$485,168.40
TEDDY, AMY	10/28/2014	\$482.10
	Total for TEDDY, AMY	\$482.10
TEEL, DEBORA	11/03/2014	\$130.06
	12/18/2014	\$89.42
	1/26/2015	\$82.15
	3/30/2015	\$146.72
	5/26/2015	\$153.89
	7/13/2015	\$277.92
	Total for TEEL, DEBORA	\$880.16
TEEN INK	9/15/2014	\$215.00
	11/17/2014	\$45.00
	6/08/2015	\$215.00
	Total for TEEN INK	\$475.00
TEGRITY CONTRACTORS	9/19/2014	\$482,553.04
	12/10/2014	\$37,740.33
	Total for TEGRITY CONTRACTORS	\$520,293.37

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TEKSING TOWARD STARR	5/04/2015	\$960.00
Total for TEKSING TOWARD STARR		\$960.00
TELANEUS, ELLEN C	11/17/2014	\$50.00
	11/20/2014	\$43.00
Total for TELANEUS, ELLEN C		\$93.00
TELANEUS, STEVE	10/27/2014	\$1,000.00
	11/05/2014	\$860.00
	11/17/2014	\$50.00
	11/20/2014	\$43.00
	4/28/2015	\$900.00
	5/05/2015	\$585.00
	6/01/2015	\$65.00
Total for TELANEUS, STEVE		\$3,503.00
TELGIAN CORPORATION	10/08/2014	\$19,565.00
Total for TELGIAN CORPORATION		\$19,565.00
TEMPERATURE CONTROL	9/02/2014	\$212.42
	9/08/2014	\$382.83
	9/15/2014	\$392.66
	9/23/2014	\$212.05
	9/30/2014	\$990.00
	10/14/2014	\$504.74
	10/16/2014	\$222.90
	12/03/2014	\$413.72
	1/12/2015	\$38.22
	1/26/2015	\$160.78
	2/09/2015	\$359.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TEMPERATURE CONTROL	2/25/2015	\$186.02
	3/23/2015	\$278.20
	5/04/2015	\$848.64
	5/26/2015	\$347.15
	6/08/2015	\$247.52
	6/22/2015	\$244.52
	7/20/2015	\$173.96
	8/24/2015	\$480.04
Total for TEMPERATURE CONTROL		\$6,695.37
TEMPLETON DEMOGRAPHI	2/02/2015	\$10,000.00
	2/25/2015	\$10,000.00
	5/18/2015	\$10,000.00
	8/10/2015	\$10,000.00
Total for TEMPLETON DEMOGRAPHI		\$40,000.00
TENNIS OUTLET INC	11/03/2014	\$2,999.30
	1/12/2015	\$500.00
	1/20/2015	\$2,325.70
	2/02/2015	\$307.95
	6/22/2015	\$247.70
Total for TENNIS OUTLET INC		\$6,380.65
TENNIS SHOP, THE	9/29/2014	\$6,543.90
	8/10/2015	\$28.94
Total for TENNIS SHOP, THE		\$6,572.84
TEPSA - TEXAS ELEMEN	9/15/2014	\$4,720.00
	9/22/2014	\$212.00
	9/29/2014	\$10,262.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TEPSA - TEXAS ELEMEN	10/14/2014	\$1,813.00
	11/03/2014	\$319.00
	11/20/2014	\$5,185.00
	1/07/2015	\$638.00
	2/25/2015	\$728.00
	3/04/2015	\$956.00
	4/27/2015	\$507.00
	5/11/2015	\$587.00
	6/01/2015	\$2,619.00
	8/03/2015	\$2,723.00
	8/10/2015	\$696.00
	8/17/2015	\$479.00
	8/20/2015	\$479.00
8/26/2015	\$958.00	
Total for TEPSA - TEXAS ELEMEN		\$33,881.00
TER MOLEN, JANNA L	9/29/2014	\$98.94
	10/20/2014	\$105.62
	8/31/2015	\$105.92
Total for TER MOLEN, JANNA L		\$310.48
TERRAPIN SOFTWARE	7/06/2015	\$348.80
Total for TERRAPIN SOFTWARE		\$348.80
TERRAZAS, APOLONIA	8/17/2015	\$86.43
Total for TERRAZAS, APOLONIA		\$86.43
TERRY, GINGER	2/02/2015	\$100.07
	4/13/2015	\$100.93
Total for TERRY, GINGER		\$201.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TERRY, JERRY	4/22/2015	\$573.00
Total for TERRY, JERRY		\$573.00
TERRY, SHANAE	2/02/2015	\$125.00
Total for TERRY, SHANAE		\$125.00
TERRY, SUSAN	6/22/2015	\$78.05
Total for TERRY, SUSAN		\$78.05
TESOL - TEACHERS OF	7/20/2015	\$392.00
Total for TESOL - TEACHERS OF		\$392.00
TESORO, ANDREW	9/22/2014	\$26.04
	10/14/2014	\$84.56
	11/17/2014	\$96.33
	12/15/2014	\$87.03
	1/20/2015	\$99.12
	2/16/2015	\$116.89
	4/20/2015	\$270.21
	7/13/2015	\$296.71
Total for TESORO, ANDREW		\$1,076.89
TETA - TEXAS EDUCATI	10/14/2014	\$180.00
	11/03/2014	\$800.00
	11/17/2014	\$580.00
	11/20/2014	\$200.00
	12/09/2014	\$180.00
	3/02/2015	\$140.00
	4/20/2015	\$90.00
Total for TETA - TEXAS EDUCATI		\$2,170.00
TEXAS A&M AGRILIFE	6/15/2015	\$545.28

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TEXAS A&M AGRILIFE	8/10/2015	\$135.00
	8/31/2015	\$135.00
	Total for TEXAS A&M AGRILIFE	\$815.28
TEXAS A&M UNIVERSITY	2/19/2015	\$265.00
	3/02/2015	\$265.00
	Total for TEXAS A&M UNIVERSITY	\$530.00
TEXAS ACADEMIC DECAT	9/15/2014	\$1,300.00
	9/22/2014	\$1,300.00
	10/06/2014	\$1,950.00
	11/03/2014	\$1,300.00
	11/20/2014	\$100.00
	3/04/2015	\$1,300.00
	Total for TEXAS ACADEMIC DECAT	\$7,250.00
TEXAS AIR SYSTEMS IN	9/02/2014	\$957.00
	9/15/2014	\$3,782.00
	9/22/2014	\$556.26
	10/06/2014	\$338.73
	10/16/2014	\$153.00
	11/10/2014	\$556.26
	12/15/2014	\$141.42
	1/26/2015	\$4,959.61
	2/09/2015	\$169.00
	2/25/2015	\$11,228.15
	3/04/2015	\$774.00
	3/30/2015	\$495.00
	4/06/2015	\$2,387.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TEXAS AIR SYSTEMS IN	4/13/2015	\$552.00
	5/11/2015	\$320.00
	5/26/2015	\$161.00
	6/01/2015	\$2,695.00
	6/29/2015	\$214.00
	7/20/2015	\$239.00
	8/03/2015	\$579.35
	8/17/2015	\$318.00
	8/24/2015	\$434.00
	8/31/2015	\$2,831.03
	Total for TEXAS AIR SYSTEMS IN	\$34,840.81
TEXAS ARCHERY IN SCH	1/07/2015	\$48.00
	1/21/2015	\$600.00
	1/26/2015	\$600.00
	2/05/2015	\$1,525.00
	2/06/2015	\$475.00
	2/11/2015	\$1,350.00
	Total for TEXAS ARCHERY IN SCH	\$4,598.00
TEXAS ASCD	9/23/2014	\$139.00
	9/30/2014	\$593.00
	10/14/2014	\$1,064.00
	1/26/2015	\$149.00
	2/09/2015	\$200.00
	2/16/2015	\$1,596.00
	2/26/2015	\$100.00
	4/20/2015	\$2,500.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TEXAS ASCD	5/04/2015	\$817.00
	5/18/2015	\$598.00
	6/01/2015	\$299.00
	6/29/2015	\$139.00
	7/13/2015	\$149.00
	7/21/2015	\$897.00
	Total for TEXAS ASCD	
TEXAS BARCODE SYSTEM	10/14/2014	\$1,122.85
	Total for TEXAS BARCODE SYSTEM	\$1,122.85
TEXAS BARREL SUPPLY	4/13/2015	\$1,145.00
	8/17/2015	\$1,145.00
	Total for TEXAS BARREL SUPPLY	\$2,290.00
TEXAS CHALLENGE	11/10/2014	\$150.00
	Total for TEXAS CHALLENGE	\$150.00
TEXAS CHENILLE & EMB	9/02/2014	\$9,519.00
	11/03/2014	\$6,450.00
	12/18/2014	\$336.00
	3/02/2015	\$10,038.00
	5/18/2015	\$6,594.00
	8/24/2015	\$9,576.00
	Total for TEXAS CHENILLE & EMB	\$42,513.00
TEXAS CIVIL WAR MUSE	4/21/2015	\$310.00
	5/11/2015	\$390.00
	Total for TEXAS CIVIL WAR MUSE	\$700.00
TEXAS CLASSROOM	10/29/2014	\$302.00
	11/21/2014	\$302.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TEXAS CLASSROOM	12/18/2014	\$274.50
	1/28/2015	\$274.50
	2/25/2015	\$429.50
	3/27/2015	\$242.50
	4/28/2015	\$242.50
	5/27/2015	\$242.50
	6/29/2015	\$242.50
	7/29/2015	\$242.50
Total for TEXAS CLASSROOM		\$2,795.00
TEXAS COUNCIL OF TEA	9/15/2014	\$35.00
	12/15/2014	\$35.00
Total for TEXAS COUNCIL OF TEA		\$70.00
TEXAS COUNCIL ON ECO	3/23/2015	\$60.00
	6/01/2015	\$175.00
Total for TEXAS COUNCIL ON ECO		\$235.00
TEXAS DEBATE COLLECT	6/08/2015	\$600.00
Total for TEXAS DEBATE COLLECT		\$600.00
TEXAS DEPARTMENT OF	9/22/2014	\$2,326.00
	11/03/2014	\$2,892.00
	11/10/2014	\$985.00
	11/20/2014	\$1,057.00
	12/15/2014	\$560.00
	1/13/2015	\$186.00
	1/20/2015	\$1,070.00
	1/26/2015	\$595.00
	2/16/2015	\$1,010.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
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TEXAS DEPARTMENT OF	3/23/2015	\$140.00
	4/06/2015	\$1,354.00
	4/13/2015	\$457.00
	4/27/2015	\$571.00
	5/11/2015	\$1,406.00
	5/18/2015	\$805.00
	6/29/2015	\$100.00
	7/06/2015	\$500.00
	8/03/2015	\$200.00
	8/10/2015	\$50.00
	8/17/2015	\$3,590.00
	8/24/2015	\$966.00
		<hr/>
	Total for TEXAS DEPARTMENT OF	\$20,820.00
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TEXAS DISCOVERY GARD	10/20/2014	\$332.00
	4/13/2015	\$332.00
		<hr/>
	Total for TEXAS DISCOVERY GARD	\$664.00
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TEXAS EDUCATION AGEN	9/09/2014	\$513.00
	9/15/2014	\$570.00
	10/07/2014	\$57.00
	11/03/2014	\$60.00
	11/20/2014	\$171.00
	12/10/2014	\$114.00
	1/26/2015	\$57.00
	8/31/2015	\$513.00
		<hr/>
	Total for TEXAS EDUCATION AGEN	\$2,055.00
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TEXAS EDUCATION NEWS	9/15/2014	\$430.00
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LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TEXAS EDUCATION NEWS	9/25/2014	\$215.00
	9/29/2014	\$430.00
	11/17/2014	\$215.00
	11/20/2014	\$215.00
	7/13/2015	\$215.00
Total for TEXAS EDUCATION NEWS		\$1,720.00
TEXAS EDUCATIONAL PA	6/08/2015	\$123.50
	Total for TEXAS EDUCATIONAL PA	
TEXAS EDUCATIONAL SU	11/06/2014	\$35.00
	7/27/2015	\$35.00
	Total for TEXAS EDUCATIONAL SU	
TEXAS EXCAVATION SAF	9/08/2014	\$342.00
	10/06/2014	\$333.45
	11/17/2014	\$382.85
	12/15/2014	\$375.25
	1/12/2015	\$430.35
	2/09/2015	\$470.25
	3/30/2015	\$322.05
	4/13/2015	\$782.80
	5/11/2015	\$540.55
	6/08/2015	\$571.90
	7/13/2015	\$608.00
8/17/2015	\$577.60	
Total for TEXAS EXCAVATION SAF		\$5,737.05
TEXAS FEDERATION OF	10/29/2014	\$1,120.00
	11/21/2014	\$1,120.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TEXAS FEDERATION OF	12/18/2014	\$1,218.00
	1/28/2015	\$1,106.00
	2/25/2015	\$1,246.00
	3/27/2015	\$1,078.00
	4/28/2015	\$1,078.00
	5/27/2015	\$1,064.00
	6/29/2015	\$1,064.00
	7/29/2015	\$1,106.00
	Total for TEXAS FEDERATION OF	\$11,200.00
TEXAS FFA ASSOCIATIO	10/14/2014	\$4,509.50
	6/29/2015	\$1,170.00
	Total for TEXAS FFA ASSOCIATIO	\$5,679.50
TEXAS GUARANTEED	9/17/2014	\$152.00
	10/15/2014	\$152.00
	11/17/2014	\$152.00
	12/16/2014	\$152.00
	1/15/2015	\$152.00
	2/17/2015	\$152.00
	3/17/2015	\$152.00
	4/15/2015	\$152.00
	5/15/2015	\$152.00
	6/17/2015	\$152.00
	7/16/2015	\$152.00
	8/18/2015	\$152.00
	Total for TEXAS GUARANTEED	\$1,824.00
TEXAS HEALTH BEN HOG	9/08/2014	\$427.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TEXAS HEALTH BEN HOG	10/14/2014	\$5,000.00
	2/16/2015	\$1,440.00
	4/13/2015	\$1,080.00
	6/22/2015	\$120.00
	Total for TEXAS HEALTH BEN HOG	\$8,067.50
TEXAS HIGH SCHOOL AT	2/09/2015	\$150.00
	Total for TEXAS HIGH SCHOOL AT	\$150.00
TEXAS HIGH SCHOOL CO	9/09/2014	\$220.00
	Total for TEXAS HIGH SCHOOL CO	\$220.00
TEXAS INSTRUMENTS IN	9/29/2014	\$105.50
	10/06/2014	\$113.50
	5/26/2015	\$1,000.00
	Total for TEXAS INSTRUMENTS IN	\$1,219.00
TEXAS JUMPS	5/11/2015	\$825.00
	Total for TEXAS JUMPS	\$825.00
TEXAS K-12 CTO COUNC	9/22/2014	\$200.00
	9/29/2014	\$50.00
	11/20/2014	\$50.00
	12/15/2014	\$100.00
	12/18/2014	\$50.00
	Total for TEXAS K-12 CTO COUNC	\$450.00
TEXAS LAWYERS AUXILI	10/14/2014	\$65.00
	Total for TEXAS LAWYERS AUXILI	\$65.00
TEXAS LPSCS TEACHERS	11/10/2014	\$300.00
	3/02/2015	\$400.00
	Total for TEXAS LPSCS TEACHERS	\$700.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TEXAS MAT CONTROL	12/15/2014	\$192.00
	12/18/2014	\$75.00
	2/25/2015	\$425.00
	Total for TEXAS MAT CONTROL	\$692.00
TEXAS ORCHESTRA DIRE	4/27/2015	\$80.00
	Total for TEXAS ORCHESTRA DIRE	\$80.00
TEXAS PARKS AND WILD	9/04/2014	\$15.00
	10/01/2014	\$20.00
	10/09/2014	\$295.00
	10/17/2014	\$5.00
	10/28/2014	\$560.00
	11/03/2014	\$415.00
	11/12/2014	\$220.00
	11/14/2014	\$70.00
	3/17/2015	\$170.00
	4/06/2015	\$310.00
	4/29/2015	\$1,000.00
	5/07/2015	\$790.00
	5/11/2015	\$1,130.00
	5/14/2015	\$380.00
	5/20/2015	\$410.00
	5/26/2015	\$55.00
	6/01/2015	\$155.00
	6/08/2015	\$30.00
	Total for TEXAS PARKS AND WILD	\$6,030.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TEXAS POLITICAL SUBD	9/29/2014	\$61,693.00
Total for TEXAS POLITICAL SUBD		\$61,693.00
TEXAS POTTERY SUPPLY	7/13/2015	\$341.00
	7/20/2015	\$45.95
	7/27/2015	\$55.00
Total for TEXAS POTTERY SUPPLY		\$441.95
TEXAS RECREATION	3/23/2015	\$1,665.00
Total for TEXAS RECREATION		\$1,665.00
TEXAS ROADHOUSE	10/28/2014	\$139.62
	12/16/2014	\$72.88
	12/19/2014	\$2,365.00
	6/05/2015	\$1,086.65
Total for TEXAS ROADHOUSE		\$3,664.15
TEXAS RUBBER SUPPLY	5/21/2015	\$566.58
Total for TEXAS RUBBER SUPPLY		\$566.58
TEXAS SCENIC COMPANY	1/20/2015	\$1,505.00
	6/08/2015	\$2,278.00
Total for TEXAS SCENIC COMPANY		\$3,783.00
TEXAS SCHOOL ADMINIS	9/02/2014	\$171.00
	9/08/2014	\$140.00
	9/30/2014	\$495.00
	10/06/2014	\$165.00
	10/28/2014	\$165.00
	12/08/2014	\$450.00
	12/15/2014	\$54.50
	12/18/2014	\$205.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TEXAS SCHOOL ADMINIS	1/14/2015	\$450.00
	1/20/2015	\$450.00
	1/26/2015	\$300.00
	2/04/2015	\$150.00
	2/09/2015	\$450.00
	2/16/2015	\$620.00
	2/25/2015	\$180.00
	3/23/2015	\$2,080.00
	3/24/2015	\$1,540.00
	4/02/2015	\$220.00
	4/06/2015	\$220.00
	4/09/2015	\$180.00
	4/13/2015	\$360.00
	4/14/2015	\$360.00
	4/20/2015	\$160.00
	5/26/2015	\$318.00
	Total for TEXAS SCHOOL ADMINIS	
TEXAS SCHOOL COALITI	11/03/2014	\$12,500.00
	Total for TEXAS SCHOOL COALITI	
TEXAS SCHOOL FOR THE	10/01/2014	\$2,442.00
	7/13/2015	\$1,404.00
	Total for TEXAS SCHOOL FOR THE	
TEXAS SCHOOL PUBLIC	9/15/2014	\$1,575.00
	Total for TEXAS SCHOOL PUBLIC	
TEXAS SCIENCE EDUCA	11/10/2014	\$170.00
	Total for TEXAS SCIENCE EDUCA	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TEXAS SCOTTISH RITE	5/26/2015	\$300.00
	6/15/2015	\$700.00
	Total for TEXAS SCOTTISH RITE	\$1,000.00
TEXAS SKYWARD USERS	9/02/2014	\$365.00
	9/18/2014	\$365.00
	9/22/2014	\$3,285.00
	Total for TEXAS SKYWARD USERS	\$4,015.00
TEXAS SPEECH COMMUNI	9/15/2014	\$180.00
	9/29/2014	\$180.00
	10/14/2014	\$160.00
	Total for TEXAS SPEECH COMMUNI	\$520.00
TEXAS STATE BOARD OF	4/13/2015	\$15.00
	5/11/2015	\$75.00
	6/01/2015	\$75.00
	Total for TEXAS STATE BOARD OF	\$165.00
TEXAS STATE FLORISTS	4/14/2015	\$4,100.00
	Total for TEXAS STATE FLORISTS	\$4,100.00
TEXAS STATE GERMAN C	3/04/2015	\$60.00
	Total for TEXAS STATE GERMAN C	\$60.00
TEXAS STATE LIBRARY	3/30/2015	\$11,616.22
	Total for TEXAS STATE LIBRARY	\$11,616.22
TEXAS STATE MATHEMAT	5/11/2015	\$90.00
	Total for TEXAS STATE MATHEMAT	\$90.00
TEXAS STATE UNIVERSI	9/02/2014	\$125.00
	Total for TEXAS STATE UNIVERSI	\$125.00
TEXAS STUDENT RESOUR	9/29/2014	
		\$229,491.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TEXAS STUDENT RESOUR	8/03/2015	\$21,935.00
Total for TEXAS STUDENT RESOUR		\$251,426.70
TEXAS TEACHERS	9/17/2014	\$5,894.38
	10/15/2014	\$8,244.38
	11/17/2014	\$9,034.38
	12/16/2014	\$8,781.86
	1/15/2015	\$8,220.00
	2/17/2015	\$8,220.00
	3/17/2015	\$7,830.00
	4/15/2015	\$7,830.00
	5/15/2015	\$7,840.00
	6/17/2015	\$7,830.00
	7/16/2015	\$3,530.00
	8/18/2015	\$790.00
Total for TEXAS TEACHERS		\$84,045.00
TEXAS TECH UNIVERSIT	9/15/2014	\$8,470.00
	9/29/2014	\$500.00
	10/06/2014	\$380.00
	6/22/2015	\$3,000.00
Total for TEXAS TECH UNIVERSIT		\$12,350.00
TEXAS THESPIANS	9/25/2014	\$1,240.00
	10/08/2014	\$880.00
	10/09/2014	\$14,390.00
	10/17/2014	\$3,935.00
	11/03/2014	\$1,200.00
	1/13/2015	\$500.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TEXAS THESPIANS	1/14/2015	\$800.00
Total for TEXAS THESPIANS		\$22,945.00
TEXAS WOMAN'S UNIVER	5/04/2015	\$185.00
	8/31/2015	\$250.00
Total for TEXAS WOMAN'S UNIVER		\$435.00
TFA - TEXAS FORENSIC	2/18/2015	\$300.00
	2/19/2015	\$165.00
Total for TFA - TEXAS FORENSIC		\$465.00
TFH (USA) LTD	2/25/2015	\$67.85
Total for TFH (USA) LTD		\$67.85
TFLA	10/09/2014	\$40.00
Total for TFLA		\$40.00
TGCA -TEXAS GIRLS CO	9/04/2014	\$3,007.50
	9/09/2014	\$52.50
	6/22/2015	\$180.00
Total for TGCA -TEXAS GIRLS CO		\$3,240.00
THAKUR, MICHAEL	1/20/2015	\$63.62
	5/11/2015	\$84.64
	6/22/2015	\$24.27
	8/03/2015	\$640.21
Total for THAKUR, MICHAEL		\$812.74
THANE, TRACI	9/15/2014	\$20.00
Total for THANE, TRACI		\$20.00
THANKGCHUM, NGUN	11/21/2014	\$35.91
Total for THANKGCHUM, NGUN		\$35.91
THAPA, JITT	4/13/2015	\$18.00
Total for THAPA, JITT		\$18.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
THE COLONY CHAMBER O	9/22/2014	\$200.00
	7/13/2015	\$100.00
	Total for THE COLONY CHAMBER O	\$300.00
THE COLONY COUGAR FO	4/13/2015	\$360.00
	4/20/2015	\$30.00
	Total for THE COLONY COUGAR FO	\$390.00
THE COLONY DANCE INC	8/03/2015	\$1,550.00
	Total for THE COLONY DANCE INC	\$1,550.00
THE COLONY PARKS & R	10/01/2014	\$150.00
	5/28/2015	\$970.00
	Total for THE COLONY PARKS & R	\$1,120.00
THE EGG & I	8/18/2015	\$420.00
	Total for THE EGG & I	\$420.00
THEATRE AT THE COLON	1/29/2015	\$79.00
	1/30/2015	\$73.00
	6/22/2015	\$968.00
	Total for THEATRE AT THE COLON	\$1,120.00
THEATRE HOUSE INC	11/10/2014	\$58.95
	11/17/2014	\$1,690.95
	12/08/2014	\$347.70
	1/07/2015	\$2,103.31
	2/09/2015	\$158.05
	4/06/2015	\$1,109.95
	4/20/2015	\$25.95
	4/27/2015	\$114.85
Total for THEATRE HOUSE INC	\$5,609.71	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
THEATREFOLK	12/17/2014	\$160.45
	1/07/2015	\$49.90
	3/16/2015	\$237.95
	Total for THEATREFOLK	\$448.30
THEATREWORKS/USA BOX	11/10/2014	\$927.00
	1/08/2015	\$1,188.00
	Total for THEATREWORKS/USA BOX	\$2,115.00
THEODORE PRESSER COM	4/20/2015	\$495.00
	Total for THEODORE PRESSER COM	\$495.00
THEODORE, KECIA	12/15/2014	\$216.72
	2/09/2015	\$84.22
	5/18/2015	\$270.70
	7/27/2015	\$52.79
	Total for THEODORE, KECIA	\$624.43
THERADAPT PRODUCTS I	12/03/2014	\$158.00
	4/20/2015	\$252.00
	6/08/2015	\$164.00
	Total for THERADAPT PRODUCTS I	\$574.00
THERAPRO INC	9/22/2014	\$57.25
	10/14/2014	\$111.10
	1/20/2015	\$82.08
	1/26/2015	\$62.44
	2/02/2015	\$225.50
	2/16/2015	\$423.31
	3/23/2015	\$315.00
	Total for THERAPRO INC	\$1,276.68

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
THERAPY SHOPPE INC	9/29/2014	\$160.37
	10/14/2014	\$66.85
	11/03/2014	\$713.39
	11/17/2014	\$136.21
	12/18/2014	\$403.60
	2/16/2015	\$81.06
	3/04/2015	\$45.92
	4/06/2015	\$56.98
	4/27/2015	\$186.81
Total for THERAPY SHOPPE INC		\$1,851.19
THERRELL, SHAN	10/06/2014	\$43.35
	Total for THERRELL, SHAN	
THETFORD, BEN	7/20/2015	\$1,049.12
	Total for THETFORD, BEN	
THIBODEAUX, JEANINE	10/14/2014	\$16.67
	Total for THIBODEAUX, JEANINE	
THIMESCH, KRONDA	7/09/2015	\$911.46
	Total for THIMESCH, KRONDA	
THINK SOCIAL PUBLISH	7/06/2015	\$218.68
	8/24/2015	\$231.40
	Total for THINK SOCIAL PUBLISH	
THINK THROUGH LEARNI	8/31/2015	\$140,784.00
	Total for THINK THROUGH LEARNI	
THINKING CAP QUIZ BO	3/02/2015	\$53.00
	Total for THINKING CAP QUIZ BO	
THINKING MAPS INC	9/02/2014	\$3,290.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
THINKING MAPS INC	9/08/2014	\$275.00
	9/15/2014	\$1,192.50
	9/30/2014	\$47.00
	11/03/2014	\$127.20
	11/10/2014	\$2,915.00
	11/20/2014	\$254.40
	12/03/2014	\$2,482.50
	12/18/2014	\$47.00
	3/02/2015	\$1,500.00
	3/23/2015	\$1,200.00
	3/30/2015	\$3,000.00
	6/29/2015	\$4,621.20
	8/31/2015	\$1,473.40
Total for THINKING MAPS INC		\$22,425.20
THOMAS, ERRICKA	8/24/2015	\$140.00
	Total for THOMAS, ERRICKA	\$140.00
THOMAS, KIMBERLY	2/09/2015	\$45.45
	Total for THOMAS, KIMBERLY	\$45.45
THOMAS, PAUL	12/18/2014	\$385.00
	2/16/2015	\$640.00
	3/04/2015	\$165.00
	3/23/2015	\$110.00
	3/30/2015	\$435.00
	4/06/2015	\$300.00
	5/18/2015	\$350.00
Total for THOMAS, PAUL		\$2,385.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
THOMAS, RICHARD H	4/13/2015	\$112.00
Total for THOMAS, RICHARD H		\$112.00
THOMAS, SHARON	10/08/2014	\$40.00
Total for THOMAS, SHARON		\$40.00
THOMPSON JR, DAMON E	3/23/2015	\$224.00
	4/06/2015	\$179.00
	4/13/2015	\$224.00
	4/27/2015	\$70.00
	5/18/2015	\$77.00
Total for THOMPSON JR, DAMON E		\$774.00
THOMPSON, BRADLEY	9/15/2014	\$183.00
Total for THOMPSON, BRADLEY		\$183.00
THOMPSON, CHARLES	10/28/2014	\$45.00
Total for THOMPSON, CHARLES		\$45.00
THOMPSON, CORY ANN	2/16/2015	\$393.05
Total for THOMPSON, CORY ANN		\$393.05
THOMPSON, DANNY	10/06/2014	\$6.30
Total for THOMPSON, DANNY		\$6.30
THOMPSON, DAVID	9/22/2014	\$69.28
	10/16/2014	\$161.28
	11/17/2014	\$171.19
	12/18/2014	\$145.99
	1/20/2015	\$126.23
	2/16/2015	\$160.38
	3/23/2015	\$207.11
	4/20/2015	\$108.51

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
THOMPSON, DAVID	5/18/2015	\$151.51
	6/29/2015	\$318.77
Total for THOMPSON, DAVID		\$1,620.25
THOMPSON, JAMES	10/28/2014	\$8,700.00
	Total for THOMPSON, JAMES	
THOMPSON, JONI	9/02/2014	\$60.00
	9/09/2014	\$600.00
	9/29/2014	\$1,592.00
	10/06/2014	\$330.00
	10/14/2014	\$657.00
	11/03/2014	\$682.00
	11/21/2014	\$584.00
	12/18/2014	\$30.00
	2/25/2015	\$1,265.00
	8/03/2015	\$2,931.00
	8/31/2015	\$710.50
Total for THOMPSON, JONI		\$9,441.50
THOMPSON, KELLY	3/23/2015	\$50.00
	Total for THOMPSON, KELLY	
THOMPSON, MELANIE DA	10/28/2014	\$10.00
	Total for THOMPSON, MELANIE DA	
THOMPSON, SHERRY	5/11/2015	\$962.28
	Total for THOMPSON, SHERRY	
THOMPSON, TASIA	2/25/2015	\$123.00
	Total for THOMPSON, TASIA	
THOR GUARD INC	9/02/2014	\$5,351.37

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
THOR GUARD INC	10/08/2014	\$5,456.86
	11/10/2014	\$775.78
	1/07/2015	\$52.91
	3/23/2015	\$1,702.79
	5/26/2015	\$1,195.78
Total for THOR GUARD INC		\$14,535.49
THORBURN, RODNEY	12/15/2014	\$105.00
	12/18/2014	\$55.00
	1/07/2015	\$105.00
	1/12/2015	\$110.00
Total for THORBURN, RODNEY		\$375.00
THORN, KEN	9/15/2014	\$40.00
Total for THORN, KEN		\$40.00
THORNTON, KAREN	2/25/2015	\$50.00
Total for THORNTON, KAREN		\$50.00
THORNTON, KOMMANETHI	12/08/2014	\$180.00
	2/25/2015	\$75.00
Total for THORNTON, KOMMANETHI		\$255.00
THORNTON, PAUL	12/15/2014	\$170.00
Total for THORNTON, PAUL		\$170.00
THORSTENSON, CRAIG	8/24/2015	\$20.00
Total for THORSTENSON, CRAIG		\$20.00
THRAILKILL, PRESTON	3/30/2015	\$62.00
	4/27/2015	\$180.00
	5/04/2015	\$65.00
	5/18/2015	\$65.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
THRAILKILL, PRESTON	Total for THRAILKILL, PRESTON	\$372.00
THREE OF ONE	3/17/2015	\$300.00
	6/01/2015	\$300.00
	Total for THREE OF ONE	\$600.00
THROOP, ANDREA	6/02/2015	\$5,100.00
	7/20/2015	\$246.00
	8/03/2015	\$340.00
	Total for THROOP, ANDREA	\$5,686.00
TIBERGHIE, MATSON	3/02/2015	\$140.00
	Total for TIBERGHIE, MATSON	\$140.00
TICE, MELISSA	9/15/2014	\$17.86
	10/14/2014	\$73.69
	11/10/2014	\$76.38
	12/08/2014	\$324.61
	1/12/2015	\$46.98
	2/09/2015	\$55.94
	3/23/2015	\$45.37
	4/13/2015	\$43.42
	5/11/2015	\$53.65
	Total for TICE, MELISSA	\$737.90
TICKETPRINTING.COM	4/06/2015	\$94.11
	Total for TICKETPRINTING.COM	\$94.11
TIDMORE FLAGS	9/23/2014	\$69.15
	9/30/2014	\$882.51
	10/14/2014	\$604.65
	10/16/2014	\$109.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TIDMORE FLAGS	11/03/2014	\$39.85
	11/10/2014	\$109.85
	11/20/2014	\$213.75
	12/03/2014	\$58.90
	12/15/2014	\$610.78
	12/18/2014	\$114.85
	1/07/2015	\$680.80
	1/20/2015	\$27.95
	3/23/2015	\$50.07
	3/30/2015	\$47.85
	5/11/2015	\$493.75
	6/29/2015	\$233.70
	7/13/2015	\$200.90
	8/10/2015	\$437.02
	8/18/2015	\$99.55
	Total for TIDMORE FLAGS	\$5,085.73
TIERNEY, AMANDA	6/08/2015	\$14.00
	Total for TIERNEY, AMANDA	\$14.00
TIERNEY'S CAFE & TAV	12/08/2014	\$198.00
	12/18/2014	\$1,800.00
	6/08/2015	\$108.00
	Total for TIERNEY'S CAFE & TAV	\$2,106.00
TIGER CREEK WILDLIFE	4/14/2015	\$360.00
	Total for TIGER CREEK WILDLIFE	\$360.00
TIGGS, MACK	10/28/2014	\$163.00
	Total for TIGGS, MACK	\$163.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TIGI HAIRCARE	10/06/2014	\$943.41
	2/09/2015	\$1,211.15
	3/30/2015	\$262.00
	Total for TIGI HAIRCARE	
TIGNER, STEPHANIE	12/15/2014	\$30.00
	Total for TIGNER, STEPHANIE	
TIM TRUMAN, CHAPTER	9/17/2014	\$3,294.00
	10/15/2014	\$3,219.00
	11/17/2014	\$3,219.00
	12/16/2014	\$3,219.00
	1/15/2015	\$3,219.00
	2/17/2015	\$3,219.00
	3/17/2015	\$3,219.00
	4/15/2015	\$3,219.00
	5/15/2015	\$3,219.00
	6/17/2015	\$3,819.00
	7/16/2015	\$3,309.00
	8/18/2015	\$3,379.00
	Total for TIM TRUMAN, CHAPTER	
TIMBER CREEK ELEMENT	4/13/2015	\$60.00
	Total for TIMBER CREEK ELEMENT	
TIME FOR KIDS	9/30/2014	\$937.02
	10/14/2014	\$1,235.42
	11/03/2014	\$1,203.00
	1/12/2015	\$44.60
	6/01/2015	\$165.02

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TIME FOR KIDS	6/08/2015	\$1,203.00
	6/15/2015	\$1,203.00
	Total for TIME FOR KIDS	\$5,991.06
TIME WARNER CABLE	6/01/2015	\$150.02
	7/06/2015	\$91.27
	8/03/2015	\$65.67
	Total for TIME WARNER CABLE	\$306.96
TIMEVALUE SOFTWARE	12/12/2014	\$69.00
	Total for TIMEVALUE SOFTWARE	\$69.00
TIN MAN PRESS	11/20/2014	\$10.00
	2/02/2015	\$100.00
	4/06/2015	\$169.00
	4/13/2015	\$30.00
	5/11/2015	\$153.50
	Total for TIN MAN PRESS	\$462.50
TINDOL, TAMARA	6/22/2015	\$7.90
	Total for TINDOL, TAMARA	\$7.90
TINKER, ANDREW	6/29/2015	\$1,800.00
	Total for TINKER, ANDREW	\$1,800.00
TIPTON, JULIE	9/02/2014	\$416.08
	1/26/2015	\$405.00
	3/04/2015	\$41.75
	Total for TIPTON, JULIE	\$862.83
TITLOW, NICHOLAS	10/06/2014	\$160.00
	10/28/2014	\$160.00
	11/04/2014	\$140.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TITLOW, NICHOLAS	12/15/2014	\$130.00
	1/20/2015	\$180.00
	2/16/2015	\$148.75
	Total for TITLOW, NICHOLAS	
TIVA - TEXAS INDUSTR	9/17/2014	\$19.50
	10/15/2014	\$19.50
	11/17/2014	\$19.50
	12/16/2014	\$19.50
	1/15/2015	\$19.50
	2/17/2015	\$19.50
	3/17/2015	\$19.50
	4/15/2015	\$19.50
	5/15/2015	\$19.50
	6/17/2015	\$19.50
Total for TIVA - TEXAS INDUSTR		\$195.00
TLA - TEXAS LIBRARY	9/02/2014	\$425.00
	11/10/2014	\$145.00
	12/19/2014	\$145.00
	1/20/2015	\$510.00
	1/21/2015	\$270.00
	1/30/2015	\$500.00
	2/02/2015	\$638.00
	2/16/2015	\$270.00
	2/25/2015	\$270.00
	3/06/2015	\$335.00
3/23/2015	\$1,423.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TLA - TEXAS LIBRARY	3/24/2015	\$270.00
	3/30/2015	\$625.00
	4/01/2015	\$270.00
	4/09/2015	\$270.00
	8/20/2015	\$600.00
Total for TLA - TEXAS LIBRARY		\$6,966.00
TLING, TUM	4/27/2015	\$18.00
	Total for TLING, TUM	
TMAC - TEXAS MUSIC	10/28/2014	\$50.00
	Total for TMAC - TEXAS MUSIC	
TMEA - TEXAS MUSIC E	9/22/2014	\$310.00
	10/06/2014	\$270.00
	11/03/2014	\$50.00
	11/10/2014	\$190.00
	12/08/2014	\$110.00
	12/11/2014	\$300.00
	12/15/2014	\$210.00
	12/18/2014	\$50.00
	1/23/2015	\$130.00
	1/26/2015	\$70.00
	2/02/2015	\$120.00
	2/10/2015	\$70.00
	Total for TMEA - TEXAS MUSIC E	
TMEA REGION 24	9/17/2014	\$100.00
	9/22/2014	\$50.00
	10/01/2014	\$50.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TMEA REGION 24	10/14/2014	\$270.00
	10/15/2014	\$250.00
	10/16/2014	\$150.00
	Total for TMEA REGION 24	\$870.00
TMEA REGION 24 ORCHE	10/17/2014	\$30.00
	Total for TMEA REGION 24 ORCHE	\$30.00
TMSCA TEXAS MATH & S	10/06/2014	\$50.00
	2/25/2015	\$50.00
	3/23/2015	\$200.00
	5/11/2015	\$50.00
	Total for TMSCA TEXAS MATH & S	\$350.00
TOLEDANO, ANGELA	11/20/2014	\$5.00
	Total for TOLEDANO, ANGELA	\$5.00
TOLLIVER, KEVIN	9/29/2014	\$68.48
	10/06/2014	\$42.60
	10/14/2014	\$68.40
	10/28/2014	\$164.82
	11/03/2014	\$68.90
	11/10/2014	\$72.68
	Total for TOLLIVER, KEVIN	\$485.88
TOLSON, TIM	11/17/2014	\$160.00
	Total for TOLSON, TIM	\$160.00
TOMBALL HIGH SCHOOL	10/09/2014	\$215.00
	Total for TOMBALL HIGH SCHOOL	\$215.00
TOMONEY, PATRICIA	12/10/2014	\$11.55
	Total for TOMONEY, PATRICIA	\$11.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TOMPKINS, MANDI	3/02/2015	\$417.00
Total for TOMPKINS, MANDI		\$417.00
TONI&GUY	4/30/2015	\$1,800.00
Total for TONI&GUY		\$1,800.00
TOOLDISCOUNTER.COM	11/17/2014	\$456.33
Total for TOOLDISCOUNTER.COM		\$456.33
TOOLEY, ALESSANDRA	1/12/2015	\$17.97
Total for TOOLEY, ALESSANDRA		\$17.97
TOPGOLF THE COLONY	10/06/2014	\$354.00
	10/14/2014	\$354.00
	11/04/2014	\$460.20
	11/07/2014	\$1,890.00
	12/01/2014	\$531.00
Total for TOPGOLF THE COLONY		\$3,589.20
TORMA, ADAM	11/20/2014	\$130.00
Total for TORMA, ADAM		\$130.00
TORRES, HEATHER	9/22/2014	\$17.81
	1/20/2015	\$33.32
Total for TORRES, HEATHER		\$51.13
TORRES, MARIA	4/13/2015	\$18.00
Total for TORRES, MARIA		\$18.00
TORUNO, VICTOR	6/01/2015	\$100.00
Total for TORUNO, VICTOR		\$100.00
TOTAL RECREATION PRO	8/10/2015	\$3,040.81
Total for TOTAL RECREATION PRO		\$3,040.81
TOTAL REGISTRATION	4/27/2015	\$4,080.99
	5/04/2015	\$2,020.20

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TOTAL REGISTRATION	Total for TOTAL REGISTRATION	\$6,101.19
TOTE UNLIMITED	3/30/2015	\$1,850.00
	Total for TOTE UNLIMITED	\$1,850.00
TOUCH A LIFE FOUNDAT	12/15/2014	\$530.00
	Total for TOUCH A LIFE FOUNDAT	\$530.00
TOURISM ALLIANCE OF	11/03/2014	\$420.00
	3/02/2015	\$270.00
	Total for TOURISM ALLIANCE OF	\$690.00
TOWN OF FLOWER MOUND	9/23/2014	\$135,409.97
	10/17/2014	\$122,686.15
	11/12/2014	\$99,731.28
	11/18/2014	\$2,466.60
	12/09/2014	\$239,966.00
	12/12/2014	\$56,520.10
	1/14/2015	\$39,215.41
	1/29/2015	\$225.00
	2/17/2015	\$44,846.47
	3/20/2015	\$40,082.28
	4/17/2015	\$39,875.45
	5/11/2015	\$1,350.00
	5/18/2015	\$1,000.00
	5/19/2015	\$58,040.18
	6/08/2015	\$1,500.00
	6/15/2015	\$60.00
	6/17/2015	\$47,945.12
	7/14/2015	\$43,602.77

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TOWN OF FLOWER MOUND	8/13/2015	\$98,493.94
	8/17/2015	\$200.00
	Total for TOWN OF FLOWER MOUND	\$1,073,216.72
TOWNE, PAT	1/26/2015	\$95.00
	Total for TOWNE, PAT	\$95.00
TOWNSEND PRESS	11/03/2014	\$246.40
	Total for TOWNSEND PRESS	\$246.40
TOWNSEND, JANET	12/18/2014	\$278.32
	2/25/2015	\$69.00
	Total for TOWNSEND, JANET	\$347.32
TOYS FOR SPECIAL CHI	10/06/2014	\$198.95
	11/17/2014	\$366.50
	5/11/2015	\$1,225.85
	Total for TOYS FOR SPECIAL CHI	\$1,791.30
TPCA - TEXAS PEST CO	12/18/2014	\$200.00
	Total for TPCA - TEXAS PEST CO	\$200.00
TRACKWRESTLING.COM	3/02/2015	\$100.00
	Total for TRACKWRESTLING.COM	\$100.00
TRAEF - TEXAS RESTAU	4/20/2015	\$299.00
	5/11/2015	\$299.00
	Total for TRAEF - TEXAS RESTAU	\$598.00
TRAHAN, DELIA	3/04/2015	\$171.75
	Total for TRAHAN, DELIA	\$171.75
TRAIL OF BREADCRUMBS	10/14/2014	\$860.00
	10/20/2014	\$860.00
	2/02/2015	\$720.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TRAIL OF BREADCRUMBS	5/04/2015	\$450.00
	6/15/2015	\$900.00
	6/29/2015	\$450.00
	Total for TRAIL OF BREADCRUMBS	\$4,240.00
TRAINERS WAREHOUSE	10/06/2014	\$314.77
	6/15/2015	\$365.11
	Total for TRAINERS WAREHOUSE	\$679.88
TRAK ENGINEERING INC	4/20/2015	\$3,155.40
	7/06/2015	\$144.07
	Total for TRAK ENGINEERING INC	\$3,299.47
TRALMER, MONTE	6/08/2015	\$1,600.00
	Total for TRALMER, MONTE	\$1,600.00
TRAMMEL, TANYA	1/26/2015	\$40.00
	2/02/2015	\$53.00
	Total for TRAMMEL, TANYA	\$93.00
TRAMMELL, BERNADETTE	2/25/2015	\$822.30
	Total for TRAMMELL, BERNADETTE	\$822.30
TRAMMELL, WAYNE	6/29/2015	\$10.00
	Total for TRAMMELL, WAYNE	\$10.00
TRANE US INC	9/02/2014	\$2,623.33
	9/08/2014	\$1,452.61
	9/15/2014	\$1,413.94
	9/22/2014	\$9,337.21
	9/29/2014	\$4,185.22
	10/06/2014	\$8,178.19
	11/03/2014	\$19,524.94

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TRANE US INC	11/10/2014	\$4,561.87
	11/17/2014	\$3,134.47
	11/20/2014	\$467.10
	12/03/2014	\$4,909.55
	12/15/2014	\$5,374.21
	12/18/2014	\$8,004.16
	1/07/2015	\$3,345.47
	1/12/2015	\$35.28
	1/20/2015	\$1,623.11
	1/26/2015	\$3,829.08
	2/02/2015	\$10,191.19
	2/09/2015	\$1,421.89
	2/16/2015	\$588.99
	2/25/2015	\$4,578.61
	3/04/2015	\$140.13
	3/23/2015	\$1,594.32
	4/13/2015	\$20.16
	4/20/2015	\$218.04
	4/27/2015	\$1,475.97
	5/04/2015	\$3,757.80
	5/11/2015	\$2,800.74
	5/18/2015	\$1,294.06
	5/26/2015	\$1,554.73
	6/01/2015	\$1,469.87
	6/08/2015	\$973.55

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TRANE US INC	6/15/2015	\$1,630.16
	6/22/2015	\$7,291.16
	6/29/2015	\$297.12
	7/06/2015	\$450.08
	7/13/2015	\$270.85
	7/20/2015	\$12,292.10
	7/27/2015	\$68.73
	8/03/2015	\$8,122.43
	8/10/2015	\$1,864.38
	8/17/2015	\$164.20
	8/24/2015	\$3,578.52
	8/31/2015	\$6,891.43
	Total for TRANE US INC	
TRANSAMERICA PREMIER	10/02/2014	\$1,060.28
	11/04/2014	\$1,060.28
	12/02/2014	\$1,060.28
	12/18/2014	\$1,060.28
	1/28/2015	\$1,060.28
	2/26/2015	\$1,060.28
	3/31/2015	\$1,060.28
	4/30/2015	\$1,060.28
	5/28/2015	\$1,060.28
	7/02/2015	\$1,060.28
	8/04/2015	\$1,060.28
8/31/2015	\$1,060.28	
Total for TRANSAMERICA PREMIER		\$12,723.36

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TRAUTMAN, TOM	12/15/2014	\$70.00
	1/12/2015	\$60.00
	1/20/2015	\$60.00
	1/26/2015	\$105.00
Total for TRAUTMAN, TOM		\$295.00
TRAVERS, CLAUDIA	6/29/2015	\$102.50
	Total for TRAVERS, CLAUDIA	
TRAVIS, MARIA	9/29/2014	\$100.00
	Total for TRAVIS, MARIA	
TRAVIS, SARAH	1/26/2015	\$150.00
	Total for TRAVIS, SARAH	
TRAVIS, TROY	2/02/2015	\$98.00
	Total for TRAVIS, TROY	
TREETOP PUBLISHING	2/16/2015	\$158.07
	3/30/2015	\$225.23
	4/27/2015	\$1,235.52
	5/11/2015	\$49.00
	6/08/2015	\$214.50
Total for TREETOP PUBLISHING		\$1,882.32
TREIMBL, THOMAS C	2/09/2015	\$158.00
	Total for TREIMBL, THOMAS C	
TREJO, LUIS	4/27/2015	\$25.00
	Total for TREJO, LUIS	
TREND ENTERPRISES IN	3/02/2015	\$253.59
	3/23/2015	\$131.91
	Total for TREND ENTERPRISES IN	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TREPAGNIER, DANIELLE	1/20/2015	\$128.00
	2/25/2015	\$104.52
	3/02/2015	\$173.25
	Total for TREPAGNIER, DANIELLE	\$405.77
TRESIDDER, MIRNA	2/16/2015	\$43.30
	Total for TRESIDDER, MIRNA	\$43.30
TREVOR ROMAIN CO, TH	3/04/2015	\$39.95
	Total for TREVOR ROMAIN CO, TH	\$39.95
TREZEVANT, EZEKIEL H	12/18/2014	\$105.00
	Total for TREZEVANT, EZEKIEL H	\$105.00
TRIARCO ARTS & CRAFT	11/03/2014	\$207.00
	12/15/2014	\$103.80
	Total for TRIARCO ARTS & CRAFT	\$310.80
TRINIDAD, GABRIEL	12/18/2014	\$125.00
	1/20/2015	\$110.00
	3/23/2015	\$70.00
	Total for TRINIDAD, GABRIEL	\$305.00
TRINITY CERAMIC SUPP	9/23/2014	\$464.70
	9/30/2014	\$1,864.37
	10/14/2014	\$2,058.09
	11/03/2014	\$1,902.40
	11/10/2014	\$769.60
	11/17/2014	\$110.50
	11/20/2014	\$1,386.13
	12/03/2014	\$254.84
	12/18/2014	\$160.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TRINITY CERAMIC SUPP	2/25/2015	\$520.45
	3/23/2015	\$950.78
	3/30/2015	\$140.00
	4/06/2015	\$250.60
	4/13/2015	\$1,166.10
	5/04/2015	\$109.16
	5/18/2015	\$160.97
	5/26/2015	\$1,221.74
	6/08/2015	\$34.50
	8/10/2015	\$2,959.00
8/17/2015	\$62.00	
Total for TRINITY CERAMIC SUPP		\$16,545.93
TRINITY HIGH SCHOOL	1/13/2015	\$40.00
	Total for TRINITY HIGH SCHOOL	
TRINITY RIVER AUDUBO	11/10/2014	\$531.00
	Total for TRINITY RIVER AUDUBO	
TRINITY VALLEY NORTH	1/13/2015	\$4,530.00
	Total for TRINITY VALLEY NORTH	
TRIPLE B CLEANING IN	6/22/2015	\$700.00
	Total for TRIPLE B CLEANING IN	
TRIPP, TASHISH	6/22/2015	\$95.00
	Total for TRIPP, TASHISH	
TRIUMPH LEARNING LLC	2/09/2015	\$247.60
	3/02/2015	\$1,002.89
	4/06/2015	\$2,386.88
	Total for TRIUMPH LEARNING LLC	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TROSTER, LACEY	4/27/2015	\$499.98
Total for TROSTER, LACEY		\$499.98
TROTTER, BAMBI	2/02/2015	\$2,159.45
Total for TROTTER, BAMBI		\$2,159.45
TROXELL COMMUNICATIO	9/15/2014	\$290.00
	2/02/2015	\$512.75
	3/30/2015	\$62.50
	5/04/2015	\$165.00
Total for TROXELL COMMUNICATIO		\$1,030.25
TRUE, JESSICA	4/20/2015	\$102.00
Total for TRUE, JESSICA		\$102.00
TRUGREEN	9/22/2014	\$22,047.00
	12/03/2014	\$6,930.00
	12/15/2014	\$6,003.00
	1/26/2015	\$22,047.00
	2/12/2015	\$22,553.00
	4/06/2015	\$14,414.00
Total for TRUGREEN		\$93,994.00
TRUJILLO, MARISOL	5/26/2015	\$225.00
Total for TRUJILLO, MARISOL		\$225.00
TRUONG, CATHY	10/28/2014	\$10.00
Total for TRUONG, CATHY		\$10.00
TSA - TECHNOLOGY ST	11/10/2014	\$1,795.00
	2/09/2015	\$10.00
	5/11/2015	\$190.00
	5/27/2015	\$1,900.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TSA - TECHNOLOGY ST	Total for TSA - TECHNOLOGY ST	\$3,895.00
TSJCL - TEXAS STATE	12/18/2014	\$183.00
	1/13/2015	\$95.00
	1/23/2015	\$52.00
	1/27/2015	\$116.00
	3/23/2015	\$3,122.50
	Total for TSJCL - TEXAS STATE	\$3,568.50
TSNAA	4/30/2015	\$250.00
	Total for TSNAA	\$250.00
TSNAP	9/15/2014	\$125.00
	12/18/2014	\$25.00
	Total for TSNAP	\$150.00
TSSSA - TEXAS SOCIAL	12/15/2014	\$175.00
	1/06/2015	\$150.00
	Total for TSSSA - TEXAS SOCIAL	\$325.00
TSTA	10/29/2014	\$5,872.49
	11/21/2014	\$5,824.34
	12/18/2014	\$5,824.34
	1/28/2015	\$5,824.34
	2/25/2015	\$6,090.34
	3/27/2015	\$5,783.14
	4/28/2015	\$5,729.94
	6/29/2015	\$5,337.68
	7/29/2015	\$5,676.74
	Total for TSTA	\$51,963.35

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TSTA/LOCAL DUES	5/27/2015	\$5,729.94
Total for TSTA/LOCAL DUES		\$5,729.94
TUCKER, DARRYL	12/18/2014	\$75.00
Total for TUCKER, DARRYL		\$75.00
TUCKER, DAVID	10/14/2014	\$133.00
Total for TUCKER, DAVID		\$133.00
TUCKER, MICHAEL	9/02/2014	\$55.00
	3/23/2015	\$68.00
Total for TUCKER, MICHAEL		\$123.00
TUMBLEWEED PRESS INC	9/22/2014	\$399.20
	10/01/2014	\$349.30
	12/08/2014	\$399.20
	1/26/2015	\$719.10
	2/05/2015	\$799.00
	4/13/2015	\$699.00
Total for TUMBLEWEED PRESS INC		\$3,364.80
TUNE IN	11/10/2014	\$41.00
Total for TUNE IN		\$41.00
TURBO RESTAURANTS LL	5/13/2015	\$414.79
Total for TURBO RESTAURANTS LL		\$414.79
TURK, EVAN	4/08/2015	\$1,400.00
Total for TURK, EVAN		\$1,400.00
TURNABOUT LEARNING	10/14/2014	\$259.90
	11/10/2014	\$1,199.75
	11/17/2014	\$1,679.65
	1/13/2015	\$749.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TURNABOUT LEARNING	Total for TURNABOUT LEARNING	\$3,889.15
TURNAGE, RYAN	4/14/2015	\$200.00
	Total for TURNAGE, RYAN	\$200.00
TURNAROUND SCHOOLS	2/02/2015	\$2,700.00
	5/04/2015	\$4,050.00
	5/12/2015	\$5,400.00
	6/01/2015	\$2,475.00
	6/02/2015	\$1,485.00
	6/15/2015	\$4,050.00
	6/22/2015	\$1,980.00
	7/27/2015	\$5,168.80
	8/31/2015	\$129.00
	Total for TURNAROUND SCHOOLS	\$27,437.80
TURNBULL, DIXIE	7/20/2015	\$118.14
	Total for TURNBULL, DIXIE	\$118.14
TURNER, CHARIELL	11/20/2014	\$5.00
	Total for TURNER, CHARIELL	\$5.00
TURNER, DANNY	4/20/2015	\$115.00
	Total for TURNER, DANNY	\$115.00
TURNER, GEORGE A	9/15/2014	\$120.48
	Total for TURNER, GEORGE A	\$120.48
TURNER, JEREMY	10/14/2014	\$614.24
	10/28/2014	\$86.24
	1/12/2015	\$707.77
	2/09/2015	\$479.24
	2/16/2015	\$856.76

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TURNER, JEREMY	4/13/2015	\$752.00
	7/06/2015	\$60.95
	Total for TURNER, JEREMY	\$3,557.20
TURNER, REBECCA	12/15/2014	\$475.00
	Total for TURNER, REBECCA	\$475.00
TURPIN, LAURA	2/02/2015	\$70.28
	7/13/2015	\$191.19
	Total for TURPIN, LAURA	\$261.47
TUSANT, ABIGAIL	3/04/2015	\$265.32
	Total for TUSANT, ABIGAIL	\$265.32
TUTTLE, SYMBRI	12/18/2014	\$140.00
	1/12/2015	\$70.00
	1/20/2015	\$220.00
	1/26/2015	\$180.00
	2/02/2015	\$75.00
	Total for TUTTLE, SYMBRI	\$685.00
TVARDZIK, CARRIE A	6/08/2015	\$171.75
	Total for TVARDZIK, CARRIE A	\$171.75
TWICE UPON A TIME ST	4/27/2015	\$200.00
	Total for TWICE UPON A TIME ST	\$200.00
TWISTED TORTILLA FRE	3/04/2015	\$99.50
	6/09/2015	\$1,524.90
	Total for TWISTED TORTILLA FRE	\$1,624.40
TWITCHELL, KARI	12/15/2014	\$64.00
	Total for TWITCHELL, KARI	\$64.00
TX ADRENALINE INC FU	11/04/2014	\$11,798.30
	Total for TX ADRENALINE INC FU	\$11,798.30

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TX COMPTROLLER OF PU	6/29/2015	\$100.00
Total for TX COMPTROLLER OF PU		\$100.00
TXASLA - TEXAS ASSOC	4/20/2015	\$150.00
Total for TXASLA - TEXAS ASSOC		\$150.00
TXCPSO INC	3/17/2015	\$2,250.00
Total for TXCPSO INC		\$2,250.00
TYLER TECHNOLOGIES I	9/15/2014	\$10,222.25
	9/30/2014	\$25,725.00
	10/06/2014	\$618.99
	10/16/2014	\$2,504.53
	11/04/2014	\$12,337.50
	11/17/2014	\$2,669.72
	11/20/2014	\$1,271.29
	12/18/2014	\$16,450.00
	12/19/2014	\$2,318.24
	1/26/2015	\$2,424.42
	2/02/2015	\$626.95
	2/09/2015	\$1,328.79
	2/16/2015	\$150.00
	2/25/2015	\$1,550.00
	3/23/2015	\$2,187.64
	6/01/2015	\$70,875.58
	6/15/2015	\$213,527.43
	6/22/2015	\$6,356.12
	7/13/2015	\$350.00
	7/20/2015	\$13,028.91

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
TYLER TECHNOLOGIES I	8/17/2015	\$33,487.71
	8/24/2015	\$2,797.99
	8/31/2015	\$3,815.90
	Total for TYLER TECHNOLOGIES I	
TYLER, BROOKS B	9/22/2014	\$45.58
	2/16/2015	\$43.59
	5/18/2015	\$37.61
	6/22/2015	\$73.49
	Total for TYLER, BROOKS B	
TYLER, DENISE	12/15/2014	\$64.00
	Total for TYLER, DENISE	
TYLER, TERRILL	12/15/2014	\$64.00
	Total for TYLER, TERRILL	
U S ARMY CORPS OF EN	9/22/2014	\$50.00
	Total for U S ARMY CORPS OF EN	
U S FUND FOR UNICEF	1/12/2015	\$56.49
	6/15/2015	\$786.80
	6/22/2015	\$700.00
	Total for U S FUND FOR UNICEF	
U S TOY COMPANY	9/30/2014	\$380.67
	10/06/2014	\$299.85
	10/16/2014	\$582.05
	11/03/2014	\$335.97
	11/20/2014	\$112.19
	12/03/2014	\$34.99
	12/15/2014	\$108.80
	Total for U S TOY COMPANY	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
U S TOY COMPANY	1/12/2015	\$103.71
	1/20/2015	\$196.82
	1/22/2015	\$1,160.02
	2/02/2015	\$262.22
	2/09/2015	\$926.17
	2/10/2015	\$6,531.37
	2/12/2015	\$882.65
	3/02/2015	\$2,336.48
	3/04/2015	\$319.47
	3/19/2015	\$51.68
	4/01/2015	\$43.94
	4/20/2015	\$911.04
	4/23/2015	\$38.10
	4/27/2015	\$41.64
	5/04/2015	\$18.68
	5/05/2015	\$1,164.96
5/18/2015	\$167.44	
Total for U S TOY COMPANY		\$17,010.91
UCHEREK, WILLIAM MIC	12/08/2014	\$95.00
	1/12/2015	\$170.00
	1/20/2015	\$210.00
	2/02/2015	\$105.00
	2/09/2015	\$105.00
	2/25/2015	\$75.00
	3/30/2015	\$75.00
	Total for UCHEREK, WILLIAM MIC	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
UDABOR, ANITA	5/29/2015	\$450.00
Total for UDABOR, ANITA		\$450.00
UEA - UNITED EDUCATO	11/21/2014	\$11,418.28
	12/18/2014	\$11,418.85
	1/28/2015	\$11,324.66
	2/25/2015	\$11,555.36
	3/27/2015	\$11,326.48
	4/28/2015	\$11,232.60
	5/27/2015	\$11,194.80
	6/29/2015	\$11,164.80
	7/29/2015	\$11,194.80
	8/28/2015	\$15.00
Total for UEA - UNITED EDUCATO		\$101,845.63
UIL REGION 24 MUSIC	9/16/2014	\$1,820.00
	10/23/2014	\$1,400.00
	1/21/2015	\$12,735.00
	1/26/2015	\$18,325.00
	1/27/2015	\$360.00
	2/04/2015	\$360.00
	2/09/2015	\$662.50
	2/16/2015	\$14,300.00
	3/04/2015	\$600.00
	3/16/2015	\$5,940.00
	3/23/2015	\$300.00
Total for UIL REGION 24 MUSIC		\$56,802.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
UKEN, MEGAN	6/15/2015	\$138.51
	Total for UKEN, MEGAN	\$138.51
ULIBARRI, JASON	11/17/2014	\$50.00
	Total for ULIBARRI, JASON	\$50.00
ULTIMATE OFFICE	12/18/2014	\$113.83
	2/02/2015	\$271.94
	Total for ULTIMATE OFFICE	\$385.77
UMOH, ANIEMA	10/28/2014	\$240.51
	Total for UMOH, ANIEMA	\$240.51
UNCLE BUCK'S GRILL	12/03/2014	\$1,400.00
	Total for UNCLE BUCK'S GRILL	\$1,400.00
UNIBIND INC	2/09/2015	\$799.02
	6/29/2015	\$172.68
	Total for UNIBIND INC	\$971.70
UNIFORM STORE	10/06/2014	\$1,633.50
	1/26/2015	\$150.00
	5/11/2015	\$965.50
	Total for UNIFORM STORE	\$2,749.00
UNIQUE DESIGNS OF TE	10/06/2014	\$1,325.40
	10/16/2014	\$370.50
	10/28/2014	\$739.00
	11/10/2014	\$942.00
	12/03/2014	\$108.00
	1/07/2015	\$299.00
	4/06/2015	\$82.50
	4/20/2015	\$35.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
UNIQUE DESIGNS OF TE	Total for UNIQUE DESIGNS OF TE	\$3,901.40
UNITE PRIVATE NETWORK	9/08/2014	\$667,000.00
	9/22/2014	\$47,333.61
	10/14/2014	\$47,333.61
	11/17/2014	\$47,333.61
	12/15/2014	\$47,333.61
	1/12/2015	\$47,333.61
	2/16/2015	\$47,333.61
	3/23/2015	\$47,333.61
	4/20/2015	\$47,336.58
	5/19/2015	\$47,336.58
	6/22/2015	\$47,336.58
	7/20/2015	\$47,339.78
	8/17/2015	\$47,339.78
	Total for UNITE PRIVATE NETWORK	\$1,235,024.57
UNITED HEALTHCARE IN	10/06/2014	\$29,678.16
	11/04/2014	\$29,969.04
	12/04/2014	\$29,855.86
	1/09/2015	\$29,770.33
	2/03/2015	\$29,703.57
	3/03/2015	\$29,543.80
	4/01/2015	\$29,474.60
	5/01/2015	\$29,399.50
	6/03/2015	\$29,435.10
	7/02/2015	\$29,236.98
	8/04/2015	\$29,230.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
UNITED HEALTHCARE IN	Total for UNITED HEALTHCARE IN	\$325,297.60
UNITED PARCEL SERVIC	9/24/2014	\$407.53
	9/25/2014	\$123.45
	10/24/2014	\$357.44
	11/18/2014	\$410.10
	11/19/2014	\$110.96
	1/05/2015	\$212.41
	1/06/2015	\$163.36
	1/21/2015	\$114.78
	1/22/2015	\$131.19
	3/02/2015	\$671.62
	3/24/2015	\$510.91
	4/22/2015	\$315.98
	4/23/2015	\$139.89
	5/19/2015	\$706.92
	6/23/2015	\$721.41
	7/22/2015	\$515.25
	8/18/2015	\$618.11
	8/20/2015	\$152.26
	Total for UNITED PARCEL SERVIC	\$6,383.57
UNITED PARTY RENTAL	11/10/2014	\$780.00
	11/17/2014	\$979.99
	4/27/2015	\$408.60
	5/26/2015	\$326.25
	Total for UNITED PARTY RENTAL	\$2,494.84
UNITED REFRIGERATION	10/16/2014	\$152.18

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
UNITED REFRIGERATION	11/20/2014	\$134.88
	2/13/2015	\$1,175.33
	3/02/2015	\$538.63
	3/17/2015	\$195.88
	5/04/2015	\$333.54
	5/06/2015	\$313.83
	5/21/2015	\$80.79
	5/28/2015	\$243.24
	6/10/2015	\$929.95
	6/23/2015	\$115.38
	6/30/2015	\$138.80
	7/08/2015	\$622.74
	8/05/2015	\$145.42
8/13/2015	\$151.54	
Total for UNITED REFRIGERATION		\$5,272.13
UNITED RENTALS (N AM	9/24/2014	\$1,446.71
	2/16/2015	\$1,032.07
	3/03/2015	\$132.70
	3/30/2015	\$13.40
	4/20/2015	\$283.52
Total for UNITED RENTALS (N AM		\$2,908.40
UNITED SITE SERVICES	10/28/2014	\$474.20
	Total for UNITED SITE SERVICES	
UNITED STATES ACADEM	10/06/2014	\$761.80
	11/10/2014	\$505.50
	6/15/2015	\$1,731.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
UNITED STATES ACADEM	6/29/2015	\$3,095.70
	8/24/2015	\$1,560.54
	Total for UNITED STATES ACADEM	\$7,655.52
UNITED STATES DEPART	9/17/2014	\$2,977.90
	10/15/2014	\$2,919.12
	10/29/2014	\$32.88
	11/11/2014	\$119.10
	11/17/2014	\$2,971.53
	11/21/2014	\$95.01
	12/16/2014	\$3,074.08
	12/18/2014	\$93.05
	1/15/2015	\$3,060.82
	1/28/2015	\$10.92
	2/10/2015	\$96.89
	2/17/2015	\$2,406.26
	2/25/2015	\$88.41
	3/17/2015	\$2,455.68
	4/13/2015	\$112.85
	4/15/2015	\$2,467.55
	4/28/2015	\$52.49
	5/15/2015	\$2,442.18
	6/17/2015	\$2,789.53
	7/16/2015	\$2,759.29
8/18/2015	\$2,454.13	
Total for UNITED STATES DEPART	\$33,479.67	
UNITED STATES POST O	9/18/2014	\$1,240.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
UNITED STATES POST O	10/30/2014	\$39.20
	2/03/2015	\$490.00
	2/11/2015	\$139.00
	3/04/2015	\$220.00
	3/17/2015	\$147.00
	4/13/2015	\$39.20
	4/27/2015	\$400.00
	5/07/2015	\$343.00
	5/11/2015	\$12,000.00
	6/11/2015	\$12,000.00
	6/15/2015	\$164.00
	6/25/2015	\$12,000.00
	8/11/2015	\$155.00
Total for UNITED STATES POST O		\$39,376.40
UNITED STATES TENNIS	8/03/2015	\$245.00
	Total for UNITED STATES TENNIS	
UNITED STUDENT AID F	9/11/2014	\$62.10
	9/26/2014	\$79.14
	10/10/2014	\$107.53
	10/29/2014	\$36.28
	11/11/2014	\$116.70
	11/21/2014	\$89.76
	12/18/2014	\$97.55
	1/12/2015	\$43.76
	1/28/2015	\$62.44
	2/10/2015	\$92.83

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
UNITED STUDENT AID F	2/25/2015	\$88.45
	3/27/2015	\$43.68
	4/13/2015	\$105.35
	4/28/2015	\$56.43
	5/12/2015	\$98.27
	5/27/2015	\$87.39
	6/10/2015	\$88.82
	6/29/2015	\$44.41
Total for UNITED STUDENT AID F		\$1,400.89
UNITED WAY OF DENTON	10/20/2014	\$100.00
	10/29/2014	\$2,417.40
	11/21/2014	\$2,393.51
	12/18/2014	\$2,393.65
	1/28/2015	\$3,005.79
	2/25/2015	\$2,323.12
	3/27/2015	\$14,276.82
	4/28/2015	\$6,558.32
	5/27/2015	\$4,990.82
	6/29/2015	\$4,919.07
7/29/2015	\$4,919.07	
8/28/2015	\$420.00	
Total for UNITED WAY OF DENTON		\$48,717.57
UNITY TECHNOLOGIES A	12/03/2014	\$10,044.00
	Total for UNITY TECHNOLOGIES A	
UNIVERSITY OF ARKANS	6/22/2015	\$3,000.00
	Total for UNIVERSITY OF ARKANS	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
UNIVERSITY OF DALLAS	4/17/2015	\$475.00
Total for UNIVERSITY OF DALLAS		\$475.00
UNIVERSITY OF HOUSTO	1/06/2015	\$1,572.50
Total for UNIVERSITY OF HOUSTO		\$1,572.50
UNIVERSITY OF IOWA	6/03/2015	\$99.00
Total for UNIVERSITY OF IOWA		\$99.00
UNIVERSITY OF NORTH	11/03/2014	\$5,889.00
	11/04/2014	\$300.00
	11/05/2014	\$242.00
	11/10/2014	\$1,651.16
	11/17/2014	\$1,540.00
	11/18/2014	\$450.00
	12/15/2014	\$3,098.00
	1/12/2015	\$4,000.75
	1/26/2015	\$120.00
	2/02/2015	\$3,314.00
	2/25/2015	\$1,258.00
	2/26/2015	\$330.00
	3/02/2015	\$186.00
	3/04/2015	\$5,907.75
	3/23/2015	\$828.00
	3/30/2015	\$1,675.00
	4/01/2015	\$495.00
	4/06/2015	\$3,735.00
	4/13/2015	\$576.00
	4/20/2015	\$5,513.15

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
UNIVERSITY OF NORTH	5/11/2015	\$258.00
	5/18/2015	\$3,690.50
	5/27/2015	\$123.00
	6/08/2015	\$4,576.50
	6/15/2015	\$4,300.00
	6/22/2015	\$500.00
	6/30/2015	\$14,000.00
	7/30/2015	\$2,500.00
	8/03/2015	\$6,090.25
	8/04/2015	\$5,500.00
	8/20/2015	\$10,500.00
Total for UNIVERSITY OF NORTH		\$93,147.06
UNIVERSITY OF OKLAHO	5/11/2015	\$700.00
	Total for UNIVERSITY OF OKLAHO	
UNIVERSITY OF OREGON	2/02/2015	\$158.00
	Total for UNIVERSITY OF OREGON	
UNIVERSITY OF TEXAS	9/15/2014	\$1,836.00
	9/18/2014	\$337.52
	9/22/2014	\$532.40
	9/29/2014	\$17,997.50
	10/06/2014	\$22.00
	10/16/2014	\$57.25
	10/28/2014	\$77.00
	10/29/2014	\$2,260.00
	11/03/2014	\$71.25
	11/10/2014	\$489.75

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
UNIVERSITY OF TEXAS	11/18/2014	\$35.00
	12/03/2014	\$125.50
	12/09/2014	\$90.00
	12/15/2014	\$89.75
	12/18/2014	\$28.50
	1/07/2015	\$30.25
	1/20/2015	\$620.00
	1/23/2015	\$200.00
	2/02/2015	\$455.00
	2/09/2015	\$395.00
	2/10/2015	\$395.00
	2/16/2015	\$20.00
	2/20/2015	\$252.00
	3/03/2015	\$433.25
	3/04/2015	\$1,464.00
	3/16/2015	\$770.00
	4/02/2015	\$360.00
	4/06/2015	\$1,550.00
	4/07/2015	\$270.00
	4/13/2015	\$545.00
	4/15/2015	\$300.00
	4/20/2015	\$3,594.72
	4/21/2015	\$975.00
	5/07/2015	\$549.00
	5/11/2015	\$300.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
UNIVERSITY OF TEXAS	5/12/2015	\$1,999.00
	5/18/2015	\$500.00
	5/20/2015	\$500.00
	5/22/2015	\$1,199.00
	5/26/2015	\$2,906.00
	6/01/2015	\$980.00
	6/02/2015	\$165.00
	6/08/2015	\$99.00
	6/15/2015	\$540.00
	6/22/2015	\$1,240.00
	6/24/2015	\$500.00
6/29/2015	\$490.00	
Total for UNIVERSITY OF TEXAS		\$48,645.64
UNKENHOLZ, PATRICK	1/26/2015	\$95.00
	Total for UNKENHOLZ, PATRICK	
UNT COLISEUM	7/06/2015	\$29,500.00
	Total for UNT COLISEUM	
UNUM LIFE INSUR CO O	10/02/2014	\$143,476.51
	11/04/2014	\$144,717.09
	12/02/2014	\$8,790.90
	12/04/2014	\$137,221.84
	12/18/2014	\$8,788.44
	1/09/2015	\$136,946.33
	1/28/2015	\$8,829.44
	1/29/2015	\$70,312.50
	2/03/2015	\$65,549.36

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
UNUM LIFE INSUR CO O	2/26/2015	\$145,738.50
	3/31/2015	\$8,826.16
	4/01/2015	\$69,723.60
	4/02/2015	\$66,513.95
	4/30/2015	\$144,660.47
	6/01/2015	\$8,788.85
	6/03/2015	\$135,529.15
	7/02/2015	\$144,143.65
	8/04/2015	\$143,180.48
	8/31/2015	\$74,295.16
Total for UNUM LIFE INSUR CO O		\$1,666,032.38
UPDIKE, KELLY	9/15/2014	\$52.08
	10/16/2014	\$139.45
	11/10/2014	\$173.04
	12/15/2014	\$149.52
	1/12/2015	\$128.24
	2/16/2015	\$86.25
	4/13/2015	\$47.73
	5/11/2015	\$59.80
	6/15/2015	\$67.28
	7/13/2015	\$98.33
8/24/2015	\$105.81	
Total for UPDIKE, KELLY		\$1,107.53
UPHOLSTERY SHOP INC,	7/13/2015	\$1,150.00
	8/31/2015	\$550.00
Total for UPHOLSTERY SHOP INC,		\$1,700.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
UPSHAW, CHANTELL	2/25/2015	\$1,117.67
	6/01/2015	\$35.36
	7/06/2015	\$1,163.99
	7/27/2015	\$116.10
	Total for UPSHAW, CHANTELL	\$2,433.12
UPTMORE, SARAH	1/12/2015	\$125.00
	Total for UPTMORE, SARAH	\$125.00
URRUTIA, LAUREL	7/27/2015	\$103.96
	Total for URRUTIA, LAUREL	\$103.96
US SCHOOL SUPPLY INC	10/16/2014	\$35.80
	Total for US SCHOOL SUPPLY INC	\$35.80
USA INDUSTRIES OF OK	11/17/2014	\$524.50
	Total for USA INDUSTRIES OF OK	\$524.50
UTA - UNITED TEACHER	10/02/2014	\$10,981.50
	11/04/2014	\$10,590.00
	12/04/2014	\$10,112.50
	1/07/2015	\$10,530.75
	1/29/2015	\$10,455.00
	3/02/2015	\$10,345.25
	3/31/2015	\$10,386.75
	4/30/2015	\$9,802.30
	6/03/2015	\$10,230.00
	7/02/2015	\$10,318.25
	8/04/2015	\$10,124.75
	8/31/2015	\$10,104.00
	Total for UTA - UNITED TEACHER	\$123,981.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
VALDES, JESUS BOUCHA	3/30/2015	\$53.00
	4/20/2015	\$68.00
	5/04/2015	\$213.00
	5/18/2015	\$105.00
	6/01/2015	\$105.00
	6/08/2015	\$300.00
	Total for VALDES, JESUS BOUCHA	\$844.00
VALDES, LAKSHMI	12/08/2014	\$469.28
	3/04/2015	\$374.64
	4/27/2015	\$409.62
	7/13/2015	\$692.01
	8/24/2015	\$33.26
	Total for VALDES, LAKSHMI	\$1,978.81
VALDEZ, DAILYN	6/29/2015	\$65.00
	Total for VALDEZ, DAILYN	\$65.00
VALDEZ, MARIA	11/20/2014	\$10.00
	Total for VALDEZ, MARIA	\$10.00
VALENCIA, MONICA	10/14/2014	\$30.00
	Total for VALENCIA, MONICA	\$30.00
VALLESILLOS, ULISES	3/23/2015	\$140.00
	Total for VALLESILLOS, ULISES	\$140.00
VALLEY VIEW PRODUCTI	11/03/2014	\$1,267.00
	Total for VALLEY VIEW PRODUCTI	\$1,267.00
VAN HORNE, DAN	3/04/2015	\$599.78
	Total for VAN HORNE, DAN	\$599.78

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
VAN METER, JACQUELIN	8/17/2015	\$120.00
Total for VAN METER, JACQUELIN		\$120.00
VAN SOELEN, THOMAS M	11/03/2014	\$9,900.00
	4/27/2015	\$7,425.00
	5/26/2015	\$7,425.00
Total for VAN SOELEN, THOMAS M		\$24,750.00
VAN ZANDT, ANN	9/02/2014	\$121.75
	2/25/2015	\$411.88
	6/08/2015	\$131.91
Total for VAN ZANDT, ANN		\$665.54
VAN, ROBERT S	5/07/2015	\$127.00
Total for VAN, ROBERT S		\$127.00
VANCE, RYAN	9/15/2014	\$98.00
	10/14/2014	\$163.00
Total for VANCE, RYAN		\$261.00
VANDENBOOM, JACIE	9/22/2014	\$23.18
	11/17/2014	\$22.43
	6/29/2015	\$18.86
Total for VANDENBOOM, JACIE		\$64.47
VANDERBILT UNIVERSIT	10/28/2014	\$90.00
Total for VANDERBILT UNIVERSIT		\$90.00
VANDERBURG DRAFTING	10/06/2014	\$413.31
	10/28/2014	\$4,192.71
	12/03/2014	\$711.80
	1/26/2015	\$189.76
	5/04/2015	\$382.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
VANDEBURG DRAFTING	5/18/2015	\$145.00
Total for VANDERBURG DRAFTING		\$6,035.18
VANDERHOFF, JOHNATHO	2/09/2015	\$105.00
	2/25/2015	\$75.00
	4/13/2015	\$65.00
Total for VANDERHOFF, JOHNATHO		\$245.00
VANDERSCHEE, SUSANNE	2/02/2015	\$17.25
Total for VANDERSCHEE, SUSANNE		\$17.25
VANDERSLICE, JULIE	1/26/2015	\$48.38
	5/11/2015	\$75.96
	7/13/2015	\$71.42
Total for VANDERSLICE, JULIE		\$195.76
VANOVER, BRENDA	3/23/2015	\$110.00
Total for VANOVER, BRENDA		\$110.00
VARGAS, ESPERANZA	4/13/2015	\$18.00
Total for VARGAS, ESPERANZA		\$18.00
VARGAS, MICHAEL	11/20/2014	\$61.50
	5/26/2015	\$357.55
	6/29/2015	\$435.95
Total for VARGAS, MICHAEL		\$855.00
VARSITY BRANDS HOLDI	4/13/2015	\$16,561.00
	4/17/2015	\$1,770.18
	4/20/2015	\$1,119.00
	4/27/2015	\$13,333.16
	4/30/2015	\$1,440.00
	5/05/2015	\$6,564.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
VARSITY BRANDS HOLDI	5/07/2015	\$20,528.00
	5/12/2015	\$2,018.00
	5/15/2015	\$3,177.00
	5/18/2015	\$273.17
	5/19/2015	\$147.00
	5/27/2015	\$4,948.93
	5/28/2015	\$119.60
	5/29/2015	\$3,308.00
	6/04/2015	\$3,011.08
	6/10/2015	\$12,506.67
	6/18/2015	\$1,367.44
	6/22/2015	\$16,960.31
	6/24/2015	\$11,934.51
	6/25/2015	\$5,372.49
	6/29/2015	\$540.45
	7/20/2015	\$171.00
	7/23/2015	\$14,217.19
	8/11/2015	\$263.82
Total for VARSITY BRANDS HOLDI		\$141,652.45
VARSITY SPIRIT FASHI	10/06/2014	\$3,953.16
	10/16/2014	\$3,110.90
	10/28/2014	\$2,099.02
	11/03/2014	\$2,631.15
	11/13/2014	\$296.67
	12/03/2014	\$4,854.02
Total for VARSITY SPIRIT FASHI		\$16,944.92

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
VASQUEZ, JENNIFER M	1/26/2015	\$58.78
	2/25/2015	\$51.16
	7/13/2015	\$92.67
	Total for VASQUEZ, JENNIFER M	\$202.61
VASQUEZ, JOSE & AGUI	4/27/2015	\$10.00
	Total for VASQUEZ, JOSE & AGUI	\$10.00
VASQUEZ, MIRIAM S	6/29/2015	\$102.50
	Total for VASQUEZ, MIRIAM S	\$102.50
VATAT	5/18/2015	\$600.00
	6/02/2015	\$600.00
	6/22/2015	\$300.00
	Total for VATAT	\$1,500.00
VAUGHN, CAITLIN	9/15/2014	\$44.13
	10/14/2014	\$111.55
	12/08/2014	\$33.49
	1/20/2015	\$38.86
	2/16/2015	\$40.65
	2/25/2015	\$406.48
	4/20/2015	\$43.77
	5/18/2015	\$24.84
	6/15/2015	\$23.58
Total for VAUGHN, CAITLIN	\$767.35	
VAUGHN, CARL	2/25/2015	\$153.00
	Total for VAUGHN, CARL	\$153.00
VAUGHN, KAREN	9/02/2014	\$69.96
	9/15/2014	\$178.02

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
VAUGHN, KAREN	9/22/2014	\$92.52
	10/14/2014	\$219.24
	10/20/2014	\$257.68
	10/28/2014	\$182.52
	11/03/2014	\$155.12
	11/10/2014	\$79.20
	Total for VAUGHN, KAREN	\$1,234.26
VAUGHN, KRIS	11/06/2014	\$495.18
	12/15/2014	\$1,051.03
	2/13/2015	\$521.43
	5/20/2015	\$705.68
	Total for VAUGHN, KRIS	\$2,773.32
VAUGHN, LAURA	10/14/2014	\$101.47
	11/10/2014	\$295.82
	11/17/2014	\$35.00
	12/15/2014	\$410.13
	2/02/2015	\$102.40
	3/02/2015	\$128.63
	4/06/2015	\$360.10
	5/26/2015	\$112.18
	6/15/2015	\$79.98
	Total for VAUGHN, LAURA	\$1,625.71
VAUGHN, LISA	9/22/2014	\$72.52
	10/14/2014	\$208.76
	11/17/2014	\$192.62
	12/15/2014	\$147.50

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
VAUGHN, LISA	1/20/2015	\$122.19
	2/16/2015	\$155.90
	3/30/2015	\$147.44
	4/20/2015	\$154.85
	5/18/2015	\$127.94
	6/29/2015	\$213.39
	Total for VAUGHN, LISA	
VAUGHNS, SHAUNDRA	11/17/2014	\$10.00
	Total for VAUGHNS, SHAUNDRA	\$10.00
VAZQUEZ, ARTURO	11/10/2014	\$40.00
	Total for VAZQUEZ, ARTURO	\$40.00
VAZQUEZ, VERONICA	11/20/2014	\$5.00
	Total for VAZQUEZ, VERONICA	\$5.00
VEAL, CHERYL	9/02/2014	\$53.76
	1/12/2015	\$55.44
	8/24/2015	\$15.53
	Total for VEAL, CHERYL	\$124.73
VEAZEY, KENDALL	9/02/2014	\$131.94
	11/10/2014	\$85.91
	3/02/2015	\$146.80
	4/06/2015	\$121.16
	8/03/2015	\$74.17
	Total for VEAZEY, KENDALL	\$559.98
VEGA, JUDY	11/17/2014	\$179.49
	2/25/2015	\$168.51
	8/31/2015	\$184.58

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
VEGA, JUDY	Total for VEGA, JUDY	\$532.58
VEIRS, STEVE	10/06/2014	\$203.00
	11/10/2014	\$163.00
	Total for VEIRS, STEVE	\$366.00
VELARDE, SYLVIA	4/13/2015	\$36.00
	Total for VELARDE, SYLVIA	\$36.00
VELASQUEZ, ELY	4/13/2015	\$18.00
	Total for VELASQUEZ, ELY	\$18.00
VELAZQUEZ, DAVID	1/13/2015	\$6.00
	Total for VELAZQUEZ, DAVID	\$6.00
VELAZQUEZ, XAVIER	9/22/2014	\$223.00
	Total for VELAZQUEZ, XAVIER	\$223.00
VELLANKI, MALATHI	6/15/2015	\$23.00
	Total for VELLANKI, MALATHI	\$23.00
VENIA, JARED	11/21/2014	\$130.00
	Total for VENIA, JARED	\$130.00
VENTERS, PETER	12/18/2014	\$105.00
	1/12/2015	\$75.00
	2/25/2015	\$180.00
	Total for VENTERS, PETER	\$360.00
VENTURA, HUGO	4/27/2015	\$18.00
	Total for VENTURA, HUGO	\$18.00
VENTURA, SARA	9/08/2014	\$140.00
	Total for VENTURA, SARA	\$140.00
VERGIEN, WENDY	11/03/2014	\$57.01
	11/20/2014	\$80.04
	12/18/2014	\$64.62

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
VERGIEN, WENDY	1/26/2015	\$62.44
	2/25/2015	\$94.08
	3/30/2015	\$87.52
	4/27/2015	\$64.40
	5/26/2015	\$73.32
	7/13/2015	\$107.30
	Total for VERGIEN, WENDY	
VERHEUL, DOUGLAS	3/23/2015	\$179.00
	3/30/2015	\$345.00
	4/13/2015	\$451.00
	4/20/2015	\$115.00
	4/27/2015	\$115.00
	5/04/2015	\$70.00
	Total for VERHEUL, DOUGLAS	
VERIFIED SECURITY SO	8/27/2015	\$786.00
	Total for VERIFIED SECURITY SO	\$786.00
VERITAS NATIONAL FIE	9/15/2014	\$440.00
	2/02/2015	\$500.00
	Total for VERITAS NATIONAL FIE	\$940.00
VERIZON SOUTHWEST IN	9/09/2014	\$67,688.63
	10/08/2014	\$852.49
	12/04/2014	\$44,330.45
	1/12/2015	\$4,290.37
	2/05/2015	\$969.93
	2/18/2015	\$232.09
	3/23/2015	\$174.18

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
VERIZON SOUTHWEST IN	5/20/2015	\$808.57
	8/11/2015	\$398.69
Total for VERIZON SOUTHWEST IN		\$119,745.40
VERIZON WIRELESS	9/22/2014	\$66.42
	9/30/2014	\$40.01
	10/24/2014	\$169.61
	11/05/2014	\$40.01
	11/14/2014	\$145.75
	12/02/2014	\$40.01
	12/15/2014	\$134.93
	1/05/2015	\$40.03
	1/22/2015	\$135.07
	2/02/2015	\$40.03
	2/19/2015	\$135.07
	3/04/2015	\$40.01
	3/17/2015	\$134.81
	3/31/2015	\$40.01
	4/14/2015	\$134.89
	5/04/2015	\$40.05
	5/28/2015	\$134.89
	6/02/2015	\$40.01
7/13/2015	\$134.91	
7/22/2015	\$134.91	
8/24/2015	\$134.91	
Total for VERIZON WIRELESS		\$1,956.34
VERNIER SOFTWARE & T	11/20/2014	\$126.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
VERNIER SOFTWARE & T	4/20/2015	\$593.00
	5/18/2015	\$1,291.62
	Total for VERNIER SOFTWARE & T	\$2,010.62
VEX ROBOTICS INC	9/23/2014	\$608.36
	10/28/2014	\$2,231.87
	11/03/2014	\$1,315.06
	Total for VEX ROBOTICS INC	\$4,155.29
VICTORY BRIEFS	8/12/2015	\$270.00
	Total for VICTORY BRIEFS	\$270.00
VIDEO INSIGHT	1/13/2015	\$92,187.57
	4/13/2015	\$308.91
	5/04/2015	\$220.65
	6/08/2015	\$132.39
	Total for VIDEO INSIGHT	\$92,849.52
VIDEO MASTERS	3/02/2015	\$50.00
	Total for VIDEO MASTERS	\$50.00
VIDEOTEX SYSTEMS INC	2/02/2015	\$316.00
	4/06/2015	\$195.00
	Total for VIDEOTEX SYSTEMS INC	\$511.00
VILLA, AMY	4/27/2015	\$643.98
	Total for VILLA, AMY	\$643.98
VILLADIEGO, JORGE	4/06/2015	\$75.00
	4/27/2015	\$75.00
	5/26/2015	\$170.00
	Total for VILLADIEGO, JORGE	\$320.00
VILLAGE GRILL	11/17/2014	\$2,120.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
VILLAGE GRILL	12/19/2014	\$1,872.75
	5/08/2015	\$2,065.00
	5/28/2015	\$9,912.00
	Total for VILLAGE GRILL	\$15,970.15
VILLANUEVA, SHEREENA	11/20/2014	\$10.00
	Total for VILLANUEVA, SHEREENA	\$10.00
VILLAREAL, ARIANA	5/26/2015	\$15.00
	Total for VILLAREAL, ARIANA	\$15.00
VILLAREAL, MAIRA	5/04/2015	\$180.00
	Total for VILLAREAL, MAIRA	\$180.00
VILLARREAL, MARIA	8/17/2015	\$76.75
	Total for VILLARREAL, MARIA	\$76.75
VILLASINOR, JOSE J	2/25/2015	\$113.00
	3/30/2015	\$53.00
	Total for VILLASINOR, JOSE J	\$166.00
VILLEGAS, ALEJANDRA	5/26/2015	\$16.05
	Total for VILLEGAS, ALEJANDRA	\$16.05
VINCELETTE, MELANIE	11/17/2014	\$284.31
	6/22/2015	\$607.99
	7/06/2015	\$666.28
	Total for VINCELETTE, MELANIE	\$1,558.58
VINCENT, MONICA	2/09/2015	\$335.00
	Total for VINCENT, MONICA	\$335.00
VINSON, TAYLOR	5/11/2015	\$500.00
	Total for VINSON, TAYLOR	\$500.00
VIRCO INC	8/31/2015	\$2,381.40
	Total for VIRCO INC	\$2,381.40

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
VIS ENTERPRISES	11/10/2014	\$98.89
	2/09/2015	\$538.45
	Total for VIS ENTERPRISES	\$637.34
VISTA RIDGE 07 A LLC	6/08/2015	\$227.55
	Total for VISTA RIDGE 07 A LLC	\$227.55
VISUAL INNOVATIONS C	11/17/2014	\$237.00
	4/20/2015	\$945.00
	Total for VISUAL INNOVATIONS C	\$1,182.00
VO, JANE	4/13/2015	\$18.00
	Total for VO, JANE	\$18.00
VOSS, AMANDA	9/22/2014	\$54.38
	11/03/2014	\$133.11
	11/17/2014	\$152.32
	12/15/2014	\$133.06
	1/20/2015	\$126.89
	2/16/2015	\$164.04
	3/30/2015	\$137.75
	4/20/2015	\$138.65
	5/18/2015	\$203.44
	6/29/2015	\$263.94
Total for VOSS, AMANDA	\$1,507.58	
VST SERVICES LLC	9/24/2014	\$2,400.00
	10/06/2014	\$2,400.00
	11/03/2014	\$2,400.00
	12/08/2014	\$5,000.00
	1/20/2015	\$2,500.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
VST SERVICES LLC	2/16/2015	\$2,500.00
	3/04/2015	\$2,500.00
	4/13/2015	\$2,500.00
	5/18/2015	\$2,500.00
	6/22/2015	\$2,500.00
	8/03/2015	\$2,500.00
	Total for VST SERVICES LLC	
VU, TRICIA	11/10/2014	\$63.80
	Total for VU, TRICIA	\$63.80
VWR EDUCATION LLC	11/13/2014	\$1,319.57
	5/07/2015	\$86.94
	5/21/2015	\$208.10
	6/01/2015	\$83.17
	6/25/2015	\$95.42
	7/30/2015	\$153.69
	Total for VWR EDUCATION LLC	
W T COX SUBSCRIPTION	9/02/2014	\$596.70
	9/15/2014	\$387.96
	10/28/2014	\$15.96
	11/05/2014	\$836.07
	11/17/2014	\$575.09
	11/20/2014	\$194.18
	1/22/2015	\$454.61
	2/16/2015	\$318.24
	2/25/2015	\$270.02
	3/03/2015	\$365.92

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
W T COX SUBSCRIPTION	4/01/2015	\$477.74
	4/13/2015	\$999.85
	4/20/2015	\$1,954.31
	4/27/2015	\$899.29
	4/29/2015	\$189.56
	5/04/2015	\$368.46
	5/05/2015	\$15.96
	5/27/2015	\$1,267.59
	6/02/2015	\$553.74
	6/04/2015	\$376.85
	7/06/2015	\$668.72
	7/22/2015	\$180.36
	Total for W T COX SUBSCRIPTION	
WADDELL, STEPHEN F	9/16/2014	\$647.48
	11/04/2014	\$462.02
	11/06/2014	\$492.17
	12/16/2014	\$2,521.94
	4/10/2015	\$997.12
Total for WADDELL, STEPHEN F		\$5,120.73
WADE, DENISE	12/19/2014	\$250.00
	Total for WADE, DENISE	\$250.00
WADE, ELIZABETH	12/15/2014	\$168.00
	Total for WADE, ELIZABETH	\$168.00
WAESCH, TIFFANNI	2/25/2015	\$858.61
	Total for WAESCH, TIFFANNI	\$858.61

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WAGES, JODI	4/20/2015	\$723.20
Total for WAGES, JODI		\$723.20
WAGLEY, JEFF	6/29/2015	\$599.03
Total for WAGLEY, JEFF		\$599.03
WAGNER, SHIRLEY	9/22/2014	\$102.77
	11/03/2014	\$140.38
	11/20/2014	\$184.01
	12/18/2014	\$109.17
	1/26/2015	\$117.94
	2/25/2015	\$180.05
	3/30/2015	\$127.18
	4/27/2015	\$211.97
	5/26/2015	\$194.26
	7/13/2015	\$190.57
	7/27/2015	\$1,540.14
	8/03/2015	\$211.85
	8/17/2015	\$553.60
	8/24/2015	\$2,391.27
Total for WAGNER, SHIRLEY		\$6,255.16
WAGNER-WILKINS, DOLL	12/15/2014	\$64.00
Total for WAGNER-WILKINS, DOLL		\$64.00
WAILES-LEWIS, TYNESH	10/16/2014	\$15.40
Total for WAILES-LEWIS, TYNESH		\$15.40
WAL MART COMMUNITY	9/24/2014	\$19,830.60
	10/20/2014	\$23,625.15
	10/21/2014	\$652.05

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WAL MART COMMUNITY	11/20/2014	\$29,023.12
	12/18/2014	\$27,739.06
	1/23/2015	\$32,136.07
	2/25/2015	\$25,279.58
	3/24/2015	\$19,846.19
	4/24/2015	\$22,634.83
	5/26/2015	\$36,956.58
	6/22/2015	\$41,243.50
	7/22/2015	\$7,976.48
	8/21/2015	\$3,562.21
	8/26/2015	\$203.00
Total for WAL MART COMMUNITY		\$290,708.42
WALDING, COLLIN	4/13/2015	\$130.00
	4/20/2015	\$65.00
Total for WALDING, COLLIN		\$195.00
WALGREENS CO	2/09/2015	\$105.00
	Total for WALGREENS CO	
WALIANY, KUMEL	6/08/2015	\$94.00
	Total for WALIANY, KUMEL	
WALKER, CYNTHIA	9/22/2014	\$200.00
	Total for WALKER, CYNTHIA	
WALKER, ERIC	9/29/2014	\$101.04
	1/26/2015	\$70.00
	2/02/2015	\$150.00
	2/16/2015	\$15.00
	8/24/2015	\$83.22

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WALKER, ERIC	8/31/2015	\$90.24
Total for WALKER, ERIC		\$509.50
WALKER, JARVIS	10/06/2014	\$203.00
Total for WALKER, JARVIS		\$203.00
WALKER, JOSHUA	12/18/2014	\$170.00
	1/12/2015	\$95.00
	2/02/2015	\$75.00
Total for WALKER, JOSHUA		\$340.00
WALKER, JOSHUA DAVID	9/08/2014	\$150.00
	12/15/2014	\$175.00
	4/20/2015	\$100.00
Total for WALKER, JOSHUA DAVID		\$425.00
WALKER, LORI	3/04/2015	\$60.00
Total for WALKER, LORI		\$60.00
WALKER, MARY	6/29/2015	\$3,000.00
Total for WALKER, MARY		\$3,000.00
WALKER, MATTHEW	9/02/2014	\$32.24
	9/22/2014	\$141.34
	10/06/2014	\$187.56
	10/14/2014	\$172.56
	10/28/2014	\$134.20
	11/10/2014	\$136.09
Total for WALKER, MATTHEW		\$803.99
WALKER, NICHOLE	8/31/2015	\$82.16
Total for WALKER, NICHOLE		\$82.16

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WALKER, PAULA	9/29/2014	\$86.95
	12/15/2014	\$193.65
	Total for WALKER, PAULA	\$280.60
WALL, ALEXEI	9/15/2014	\$190.00
	9/22/2014	\$95.00
	9/29/2014	\$85.00
	10/06/2014	\$190.00
	10/20/2014	\$85.00
	10/28/2014	\$190.00
	11/03/2014	\$215.00
	11/10/2014	\$85.00
	11/17/2014	\$85.00
	Total for WALL, ALEXEI	\$1,220.00
WALL, HOWARD & CYM	7/13/2015	\$39.55
	Total for WALL, HOWARD & CYM	\$39.55
WALL, ZACHARY	12/15/2014	\$150.00
	1/20/2015	\$135.00
	2/25/2015	\$75.00
	4/20/2015	\$130.00
	4/27/2015	\$65.00
	5/18/2015	\$115.00
	Total for WALL, ZACHARY	\$670.00
WALLACE, BROOKE	9/29/2014	\$60.04
	10/28/2014	\$87.58
	12/03/2014	\$53.42
	12/18/2014	\$45.08

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WALLACE, BROOKE	1/26/2015	\$57.91
	2/25/2015	\$83.43
	3/30/2015	\$43.70
	5/11/2015	\$63.94
	5/26/2015	\$55.03
	7/13/2015	\$77.34
	Total for WALLACE, BROOKE	
WALLACE, DANNY	2/02/2015	\$2,625.00
	Total for WALLACE, DANNY	\$2,625.00
WALLACE, EMILY	7/27/2015	\$79.12
	Total for WALLACE, EMILY	\$79.12
WALLACE, JULIE	1/26/2015	\$79.50
	6/15/2015	\$95.84
	Total for WALLACE, JULIE	\$175.34
WALLACE, MELISSA	9/02/2014	\$8.15
	Total for WALLACE, MELISSA	\$8.15
WALLACE, MONIQUE	10/16/2014	\$35.28
	10/28/2014	\$83.77
	1/26/2015	\$135.46
	3/30/2015	\$66.24
	7/13/2015	\$230.87
	Total for WALLACE, MONIQUE	\$551.62
WALLACE, TODD	3/23/2015	\$128.00
	Total for WALLACE, TODD	\$128.00
WALLACE, WENDY	10/14/2014	\$38.75
	11/20/2014	\$603.12

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WALLACE, WENDY	2/16/2015	\$62.16
	3/23/2015	\$89.41
	4/20/2015	\$137.08
	5/18/2015	\$179.75
	6/22/2015	\$152.49
	8/24/2015	\$177.56
Total for WALLACE, WENDY		\$1,440.32
WALLAK, STACY	2/02/2015	\$36.96
	4/20/2015	\$51.75
	6/08/2015	\$55.20
Total for WALLAK, STACY		\$143.91
WALLING, ANDREW	6/29/2015	\$150.00
Total for WALLING, ANDREW		\$150.00
WALLIS, JACKSON	6/15/2015	\$625.00
Total for WALLIS, JACKSON		\$625.00
WALLS, KEITH	4/13/2015	\$115.00
Total for WALLS, KEITH		\$115.00
WALSH GALLEGOS TREVI	10/09/2014	\$17,610.60
	10/10/2014	\$28,447.36
	12/03/2014	\$27,021.73
	12/09/2014	\$27,896.53
	2/09/2015	\$22,473.95
	3/30/2015	\$27,468.07
	4/22/2015	\$28,674.31
	6/04/2015	\$66,740.63
8/03/2015	\$90,711.78	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WALSH GALLEGOS TREVI	Total for WALSH GALLEGOS TREVI	\$337,044.96
WALSWORTH PUBLISHING	6/29/2015	\$400.00
	Total for WALSWORTH PUBLISHING	\$400.00
WALT DISNEY STUDIOS	3/02/2015	\$795.00
	3/16/2015	\$780.00
	3/18/2015	\$1,220.00
	3/19/2015	\$950.00
	3/20/2015	\$375.00
	Total for WALT DISNEY STUDIOS	\$4,120.00
WALTER, JUDY	10/06/2014	\$53.95
	Total for WALTER, JUDY	\$53.95
WALTERS, CHRISTA	2/25/2015	\$466.79
	7/20/2015	\$78.56
	Total for WALTERS, CHRISTA	\$545.35
WALTON, MICHAEL	9/22/2014	\$223.00
	Total for WALTON, MICHAEL	\$223.00
WALVOORD, SHAUN	2/10/2015	\$640.00
	Total for WALVOORD, SHAUN	\$640.00
WANDTKE, ELLEN	3/02/2015	\$1,111.72
	Total for WANDTKE, ELLEN	\$1,111.72
WAPPES, KEN	1/20/2015	\$70.00
	Total for WAPPES, KEN	\$70.00
WARD, JANET	1/07/2015	\$26.88
	Total for WARD, JANET	\$26.88
WARD, JENNIFER	6/01/2015	\$250.00
	Total for WARD, JENNIFER	\$250.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WARD-LONGWELL, SHANN	2/25/2015	\$5.00
Total for WARD-LONGWELL, SHANN		\$5.00
WARDS NATURAL SCIENC	10/20/2014	\$83.50
	10/28/2014	\$23.46
	11/03/2014	\$2,012.80
	11/10/2014	\$300.67
	11/17/2014	\$359.30
	11/20/2014	\$4.68
	12/03/2014	\$75.40
	12/08/2014	\$24.56
	12/15/2014	\$381.02
	12/18/2014	\$38.52
	1/07/2015	\$27.80
	1/15/2015	\$33.80
	1/20/2015	\$74.60
	2/09/2015	\$64.54
	2/16/2015	\$545.63
	2/25/2015	\$2,398.84
	3/03/2015	\$36.48
	3/23/2015	\$900.24
	4/06/2015	\$320.73
	4/20/2015	\$73.50
	4/27/2015	\$54.40
	6/08/2015	\$110.49
	6/29/2015	\$270.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WARDS NATURAL SCIENC	8/03/2015	\$600.42
Total for WARDS NATURAL SCIENC		\$8,815.48
WARE, LISA	6/22/2015	\$18.85
Total for WARE, LISA		\$18.85
WARFIELD, ALPHONSO	1/26/2015	\$95.00
	2/02/2015	\$95.00
Total for WARFIELD, ALPHONSO		\$190.00
WARNER BROTHERS SEED	4/20/2015	\$1,247.00
Total for WARNER BROTHERS SEED		\$1,247.00
WARNER, GAIL	12/15/2014	\$64.00
Total for WARNER, GAIL		\$64.00
WARREN INSTRUCTIONAL	9/29/2014	\$1,229.00
	10/28/2014	\$5,285.00
Total for WARREN INSTRUCTIONAL		\$6,514.00
WASHBURN, JANET	6/22/2015	\$20.21
Total for WASHBURN, JANET		\$20.21
WASHINGTON, MIKE	4/06/2015	\$83.00
Total for WASHINGTON, MIKE		\$83.00
WASHINGTON, RAPHAEL	12/15/2014	\$176.00
	1/12/2015	\$75.00
	1/20/2015	\$95.00
	1/26/2015	\$55.00
	2/02/2015	\$183.00
	2/09/2015	\$105.00
	2/25/2015	\$180.00
Total for WASHINGTON, RAPHAEL		\$869.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WASHLER, ALLISON	9/02/2014	\$242.50
	3/23/2015	\$240.44
Total for WASHLER, ALLISON		\$482.94
WASP BARCODE	4/20/2015	\$795.00
	Total for WASP BARCODE	
WASSERMAN, JEFF	10/28/2014	\$163.00
	Total for WASSERMAN, JEFF	
WASSON, ALEX	3/24/2015	\$116.00
	Total for WASSON, ALEX	
WASSON, TERRY P	5/04/2015	\$105.00
	5/11/2015	\$105.00
	5/18/2015	\$105.00
	6/08/2015	\$105.00
	Total for WASSON, TERRY P	
WASTE MANAGEMENT OF	9/02/2014	\$45,187.10
	9/04/2014	\$4,918.22
	9/08/2014	\$2,728.72
	9/26/2014	\$149.84
	9/30/2014	\$32,276.15
	10/09/2014	\$31,705.45
	10/10/2014	\$2,073.49
	10/27/2014	\$2,610.44
	10/29/2014	\$32,131.15
	11/04/2014	\$22,751.56
	11/06/2014	\$3,094.52
11/20/2014	\$1,763.29	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WASTE MANAGEMENT OF	12/03/2014	\$60,167.21
	12/05/2014	\$3,978.03
	12/19/2014	\$2,758.46
	1/06/2015	\$2,710.70
	1/09/2015	\$26,620.02
	1/22/2015	\$33,503.11
	1/27/2015	\$31,208.70
	2/10/2015	\$27,959.73
	2/18/2015	\$967.49
	3/03/2015	\$31,272.53
	3/04/2015	\$25,126.18
	3/06/2015	\$2,269.30
	3/20/2015	\$340.60
	3/31/2015	\$53,539.02
	4/01/2015	\$2,911.08
	4/06/2015	\$2,962.71
	4/22/2015	\$107.07
	4/29/2015	\$31,321.26
	4/30/2015	\$2,896.92
	5/04/2015	\$22,045.41
	5/07/2015	\$2,459.76
	5/22/2015	\$1,401.49
	5/29/2015	\$22,207.90
	6/01/2015	\$34,239.54
	6/04/2015	\$2,448.49

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WASTE MANAGEMENT OF	6/23/2015	\$183.82
	7/01/2015	\$27,939.79
	7/02/2015	\$21,971.18
	7/06/2015	\$4,710.08
	7/07/2015	\$528.06
	7/21/2015	\$460.13
	7/29/2015	\$2,896.92
	7/30/2015	\$7,251.97
	8/04/2015	\$15,310.54
	8/06/2015	\$4,671.90
	8/19/2015	\$1,408.54
8/28/2015	\$50,421.02	
Total for WASTE MANAGEMENT OF		\$746,566.59
WATCH DOGS	9/15/2014	\$232.78
	10/06/2014	\$214.39
	10/16/2014	\$243.89
	10/20/2014	\$111.74
	10/28/2014	\$376.24
	11/10/2014	\$165.87
	11/17/2014	\$624.31
	12/08/2014	\$917.05
	3/04/2015	\$188.43
	6/01/2015	\$28.47
Total for WATCH DOGS		\$3,103.17
WATER 4U LLC	10/06/2014	\$40.00
	11/10/2014	\$25.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WATER 4U LLC	1/26/2015	\$25.00
	2/16/2015	\$30.00
	4/06/2015	\$60.00
	6/08/2015	\$35.00
	Total for WATER 4U LLC	\$215.00
WATER WORKS PARK	5/11/2015	\$2,700.00
	Total for WATER WORKS PARK	\$2,700.00
WATERS, TODD	1/20/2015	\$416.49
	Total for WATERS, TODD	\$416.49
WATSON, BILL	9/15/2014	\$122.14
	10/16/2014	\$261.63
	11/17/2014	\$314.22
	11/20/2014	\$181.44
	12/15/2014	\$364.34
	1/20/2015	\$62.83
	2/16/2015	\$60.49
	4/13/2015	\$570.94
	5/04/2015	\$217.98
	5/11/2015	\$241.50
	5/26/2015	\$146.40
	6/15/2015	\$683.92
	Total for WATSON, BILL	\$3,227.83
WATSON, CHRISTIAN	12/15/2014	\$70.00
	12/18/2014	\$125.00
	1/20/2015	\$175.00
	1/26/2015	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WATSON, CHRISTIAN	Total for WATSON, CHRISTIAN	\$445.00
WATSON, DARIN	10/24/2014	\$600.00
	12/15/2014	\$300.00
	5/28/2015	\$300.00
	Total for WATSON, DARIN	\$1,200.00
WATSON, KIM	1/23/2015	\$2,328.00
	3/04/2015	\$112.00
	4/07/2015	\$728.00
	6/01/2015	\$321.50
	Total for WATSON, KIM	\$3,489.50
WATSON, WHITNEY	10/20/2014	\$35.84
	12/15/2014	\$26.88
	3/30/2015	\$23.00
	5/18/2015	\$20.13
	Total for WATSON, WHITNEY	\$105.85
WATSON, WILLIAM	11/10/2014	\$92.60
	11/17/2014	\$80.00
	Total for WATSON, WILLIAM	\$172.60
WATTS, LINDA	4/27/2015	\$123.00
	Total for WATTS, LINDA	\$123.00
WAVERKA, KRISTIN	1/12/2015	\$125.00
	Total for WAVERKA, KRISTIN	\$125.00
WAY, CORNELIA	11/10/2014	\$10.00
	Total for WAY, CORNELIA	\$10.00
WAYSIDE PUBLISHING	10/06/2014	\$4,978.52
	12/03/2014	\$1,513.48

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WAYSIDE PUBLISHING	3/04/2015	\$266.52
	5/04/2015	\$634.72
	8/24/2015	\$102.28
Total for WAYSIDE PUBLISHING		\$7,495.52
WEAPONS OF CHOICE	4/06/2015	\$653.01
	Total for WEAPONS OF CHOICE	
WEATHER TAP	6/01/2015	\$211.03
	Total for WEATHER TAP	
WEAVER, DIANNE	9/02/2014	\$162.40
	8/17/2015	\$523.60
	Total for WEAVER, DIANNE	
WEAVER, JEFF	11/20/2014	\$64.00
	Total for WEAVER, JEFF	
WEBB, STEFFANIE	7/27/2015	\$477.47
	Total for WEBB, STEFFANIE	
WEBER, MEGAN	11/17/2014	\$197.00
	Total for WEBER, MEGAN	
WEBER, NATALIE	3/04/2015	\$41.75
	Total for WEBER, NATALIE	
WEEBLY INC	11/10/2014	\$499.00
	Total for WEEBLY INC	
WEEKS, TIFFANY	6/02/2015	\$5,440.00
	7/20/2015	\$246.00
	Total for WEEKS, TIFFANY	
WEESE, JASON	8/24/2015	\$472.30
	Total for WEESE, JASON	
WEESNER, TRELA	10/20/2014	\$331.52

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WEESNER, TRELA	2/25/2015	\$678.58
Total for WEESNER, TRELA		\$1,010.10
WEGER, FELIPA T	4/27/2015	\$131.40
Total for WEGER, FELIPA T		\$131.40
WEGHORST, GREG	9/29/2014	\$46.20
Total for WEGHORST, GREG		\$46.20
WEGHORST, GREGORY C	12/08/2014	\$67.47
	1/12/2015	\$84.63
	2/25/2015	\$98.61
	4/24/2015	\$2,500.00
	5/11/2015	\$109.26
	6/01/2015	\$58.65
	8/03/2015	\$1,164.05
Total for WEGHORST, GREGORY C		\$4,082.67
WEHUNT, WILLIAM R	1/20/2015	\$135.00
	4/06/2015	\$75.00
	4/13/2015	\$125.00
	5/04/2015	\$75.00
Total for WEHUNT, WILLIAM R		\$410.00
WEIGENANT, DEBORAH L	2/09/2015	\$44.95
	4/30/2015	\$159.50
	5/18/2015	\$89.90
Total for WEIGENANT, DEBORAH L		\$294.35
WEIMERSKIRCH, BETH	6/22/2015	\$37.70
Total for WEIMERSKIRCH, BETH		\$37.70

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WEINHOLD, LORA	6/08/2015	\$5.00
Total for WEINHOLD, LORA		\$5.00
WELCH, GORDON P	9/15/2014	\$78.36
	9/29/2014	\$84.24
	10/06/2014	\$79.20
	10/14/2014	\$80.84
	11/03/2014	\$140.92
	12/15/2014	\$105.00
	12/18/2014	\$75.00
	1/12/2015	\$70.00
	2/09/2015	\$75.00
	2/16/2015	\$105.00
	2/25/2015	\$210.00
	5/11/2015	\$75.84
Total for WELCH, GORDON P		\$1,179.40
WELCH, JORDAN	9/22/2014	\$89.28
	9/29/2014	\$60.08
	10/06/2014	\$171.84
	10/14/2014	\$88.44
	10/20/2014	\$181.16
	11/10/2014	\$144.79
	11/17/2014	\$60.08
Total for WELCH, JORDAN		\$795.67
WELLMAN, KRISTY	6/08/2015	\$35.00
Total for WELLMAN, KRISTY		\$35.00
WELLS FARGO INSURANC	9/17/2014	\$100.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WELLS FARGO INSURANC	9/30/2014	\$1,400.00
	10/03/2014	\$1,093,878.93
	8/12/2015	\$5,274.88
Total for WELLS FARGO INSURANC		\$1,100,653.81
WELLS, KATHRYN	5/11/2015	\$500.00
	Total for WELLS, KATHRYN	
WELLS, TERESA	12/15/2014	\$92.84
	6/22/2015	\$278.33
	Total for WELLS, TERESA	
WELSH, JERILYN	4/27/2015	\$357.83
	7/06/2015	\$338.78
	Total for WELSH, JERILYN	
WENDL, BILL	3/30/2015	\$1,277.08
	Total for WENDL, BILL	
WENGER CORPORATION	9/02/2014	\$1,872.00
	9/08/2014	\$4,760.00
	9/15/2014	\$12,980.00
	10/28/2014	\$20,838.00
	12/10/2014	\$16,253.00
	12/15/2014	\$11,112.00
	1/22/2015	\$578.00
	3/02/2015	\$3,584.00
	3/19/2015	\$5,912.00
	3/30/2015	\$719.00
	5/21/2015	\$419.00
6/08/2015	\$2,338.00	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WENGER CORPORATION	Total for WENGER CORPORATION	\$81,365.00
WERNEKE, AMANDA	9/15/2014	\$23.97
	10/20/2014	\$76.38
	12/08/2014	\$743.97
	4/06/2015	\$196.74
	5/11/2015	\$65.54
	6/15/2015	\$69.58
	Total for WERNEKE, AMANDA	\$1,176.18
WERTS, JEREMY	5/11/2015	\$50.00
	Total for WERTS, JEREMY	\$50.00
WEST BROOK HIGH SCH	1/13/2015	\$25.00
	Total for WEST BROOK HIGH SCH	\$25.00
WEST ED	6/29/2015	\$538.90
	Total for WEST ED	\$538.90
WEST MUSIC COMPANY I	9/08/2014	\$315.70
	10/06/2014	\$160.34
	10/16/2014	\$1,222.65
	11/03/2014	\$99.00
	11/05/2014	\$888.00
	12/03/2014	\$178.23
	12/15/2014	\$142.45
	12/18/2014	\$383.06
	1/07/2015	\$613.86
	2/09/2015	\$489.25
	2/10/2015	\$90.20
	3/04/2015	\$131.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WEST MUSIC COMPANY I	3/23/2015	\$21.85
	3/30/2015	\$201.38
	4/01/2015	\$1,643.82
	4/20/2015	\$297.64
	5/04/2015	\$230.24
	6/02/2015	\$188.10
Total for WEST MUSIC COMPANY I		\$7,296.87
WEST, BRENDA E	2/16/2015	\$1,103.68
	Total for WEST, BRENDA E	
WEST, BRENT	5/04/2015	\$200.00
	Total for WEST, BRENT	
WEST, LYNN	2/25/2015	\$540.00
	Total for WEST, LYNN	
WEST, ROGER DALE	12/18/2014	\$75.00
	Total for WEST, ROGER DALE	
WESTBROOK, DIXIE	3/04/2015	\$590.29
	Total for WESTBROOK, DIXIE	
WESTERN PSYCHOLOGICA	9/30/2014	\$220.00
	11/05/2014	\$352.00
	11/13/2014	\$2,409.00
	12/03/2014	\$336.60
	3/02/2015	\$1,243.00
	5/28/2015	\$55.00
	8/12/2015	\$407.50
Total for WESTERN PSYCHOLOGICA		\$5,023.10
WESTERN-BRW PAPER CO	9/02/2014	\$13,549.51

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	9/08/2014	\$1,274.27
	9/15/2014	\$14,541.13
	9/22/2014	\$6,107.02
	9/29/2014	\$11,451.07
	10/06/2014	\$5,569.14
	10/14/2014	\$4,239.06
	10/16/2014	\$4,079.22
	10/20/2014	\$5,946.82
	10/28/2014	\$7,013.95
	11/03/2014	\$2,450.89
	11/10/2014	\$17,421.52
	11/17/2014	\$19,776.19
	11/20/2014	\$10,409.55
	12/03/2014	\$3,457.00
	12/08/2014	\$509.88
	12/15/2014	\$14,425.24
	12/18/2014	\$4,128.30
	1/07/2015	\$9,785.64
	1/12/2015	\$15,498.30
	1/20/2015	\$14,685.78
	1/26/2015	\$15,683.64
	2/02/2015	\$31,368.00
	2/09/2015	\$5,963.58
	2/16/2015	\$13,022.99
	2/25/2015	\$11,624.98

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WESTERN-BRW PAPER CO	3/02/2015	\$9,029.34
	3/04/2015	\$4,098.55
	3/23/2015	\$15,127.05
	3/30/2015	\$12,199.50
	4/06/2015	\$3,806.22
	4/20/2015	\$14,928.76
	4/27/2015	\$15,336.77
	5/04/2015	\$24,096.07
	5/11/2015	\$1,369.61
	5/18/2015	\$14,065.50
	5/26/2015	\$18,464.77
	6/01/2015	\$4,812.48
	6/08/2015	\$10,063.82
	6/15/2015	\$1,892.32
	6/22/2015	\$5,709.00
	6/29/2015	\$449.00
	7/06/2015	\$3,188.61
	7/13/2015	\$570.05
	7/27/2015	\$275.40
	8/03/2015	\$2,032.50
	8/10/2015	\$12,655.04
	8/17/2015	\$9,322.00
	8/24/2015	\$10,230.46
	8/31/2015	\$14,432.40
	Total for WESTERN-BRW PAPER CO	\$472,137.89

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WESTON, CONNIE	8/10/2015	\$50.00
Total for WESTON, CONNIE		\$50.00
WET DOG IRRIGATION	3/19/2015	\$2,321.39
Total for WET DOG IRRIGATION		\$2,321.39
WETZEL, NANCY	9/15/2014	\$5.71
	2/16/2015	\$27.55
	7/13/2015	\$26.68
Total for WETZEL, NANCY		\$59.94
WHALEY, JULIE	4/13/2015	\$15.00
Total for WHALEY, JULIE		\$15.00
WHEELER, CHRISTINA	9/29/2014	\$100.00
Total for WHEELER, CHRISTINA		\$100.00
WHEELER, TAMBERLY	9/02/2014	\$88.20
	1/12/2015	\$205.25
	2/02/2015	\$39.09
	5/04/2015	\$47.44
	6/01/2015	\$106.43
	6/22/2015	\$24.38
Total for WHEELER, TAMBERLY		\$510.79
WHICH WICH	10/06/2014	\$428.00
	6/10/2015	\$358.00
Total for WHICH WICH		\$786.00
WHICH WICH STORE 46	6/04/2015	\$108.00
Total for WHICH WICH STORE 46		\$108.00
WHITACRE, BRITTANY	10/06/2014	\$70.34
	12/08/2014	\$374.47

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WHITACRE, BRITTANY	1/12/2015	\$48.78
	2/09/2015	\$201.89
	2/25/2015	\$146.44
	4/20/2015	\$245.10
	5/18/2015	\$107.85
	6/01/2015	\$74.46
	6/22/2015	\$76.65
	7/13/2015	\$33.81
	8/31/2015	\$18.17
Total for WHITACRE, BRITTANY		\$1,397.96
WHITAKER, MARY JOANN	9/15/2014	\$37.87
	10/14/2014	\$51.97
	12/08/2014	\$36.46
	12/15/2014	\$17.64
	1/20/2015	\$16.02
	2/16/2015	\$21.97
	2/25/2015	\$751.43
	3/23/2015	\$8.63
	5/18/2015	\$26.23
	6/15/2015	\$10.47
Total for WHITAKER, MARY JOANN		\$978.69
WHITE, BRENDA	11/20/2014	\$79.41
	1/12/2015	\$88.20
	2/25/2015	\$68.85
	5/26/2015	\$110.01
	7/13/2015	\$97.65

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WHITE, BRENDA	Total for WHITE, BRENDA	\$444.12
WHITE, JILL	10/06/2014	\$40.45
	Total for WHITE, JILL	\$40.45
WHITE, RICHARD	2/09/2015	\$500.00
	Total for WHITE, RICHARD	\$500.00
WHITE, TRACI	9/22/2014	\$54.26
	10/14/2014	\$46.37
	10/31/2014	\$150.00
	11/17/2014	\$38.60
	1/20/2015	\$122.86
	2/16/2015	\$177.12
	4/20/2015	\$45.19
	5/18/2015	\$40.60
	6/29/2015	\$183.74
	Total for WHITE, TRACI	\$858.74
WHITEAKER, TIFFANY	9/08/2014	\$260.00
	12/03/2014	\$68.00
	3/02/2015	\$274.00
	3/30/2015	\$195.00
	Total for WHITEAKER, TIFFANY	\$797.00
WHITEHEAD, CHERYL	5/12/2015	\$39.90
	Total for WHITEHEAD, CHERYL	\$39.90
WHITELEY, BILLY	9/08/2014	\$260.00
	11/10/2014	\$50.00
	1/12/2015	\$240.00
	3/30/2015	\$195.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WHITELEY, BILLY	Total for WHITELEY, BILLY	\$745.00
WHITELEY, DONNA	10/28/2014	\$70.11
	12/15/2014	\$68.43
	1/20/2015	\$56.45
	3/23/2015	\$57.96
	4/27/2015	\$57.96
	6/15/2015	\$57.96
	Total for WHITELEY, DONNA	\$368.87
WHITELEY, SHANNON	4/13/2015	\$95.50
	Total for WHITELEY, SHANNON	\$95.50
WHITLEY PENN LLP	10/16/2014	\$1,000.00
	11/20/2014	\$15,500.00
	1/07/2015	\$26,500.00
	5/26/2015	\$2,250.00
	6/29/2015	\$25,000.00
	7/27/2015	\$1,000.00
	Total for WHITLEY PENN LLP	\$71,250.00
WHITLEY, CASSIE	8/24/2015	\$23.91
	Total for WHITLEY, CASSIE	\$23.91
WHITTED, JOE	2/16/2015	\$98.00
	2/25/2015	\$105.00
	Total for WHITTED, JOE	\$203.00
WHITTINGTON, BRADLEY	2/02/2015	\$110.00
	Total for WHITTINGTON, BRADLEY	\$110.00
WHITWELL, JILL	12/15/2014	\$64.00
	Total for WHITWELL, JILL	\$64.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WHITWORTH, VAN	12/15/2014	\$64.00
Total for WHITWORTH, VAN		\$64.00
WHY TRY	9/08/2014	\$99.00
	6/15/2015	\$99.00
Total for WHY TRY		\$198.00
WICHITA FALLS HIGH S	9/08/2014	\$750.00
Total for WICHITA FALLS HIGH S		\$750.00
WICKS, SAMUEL	11/17/2014	\$88.00
	11/20/2014	\$45.00
Total for WICKS, SAMUEL		\$133.00
WIDMANN, MARY	9/22/2014	\$11.88
	11/20/2014	\$35.62
	12/18/2014	\$17.81
	1/26/2015	\$5.94
	2/25/2015	\$24.38
	5/26/2015	\$22.89
	7/13/2015	\$36.69
Total for WIDMANN, MARY		\$155.21
WIECZOREK, KATHLEEN	1/12/2015	\$125.00
Total for WIECZOREK, KATHLEEN		\$125.00
WIEDEMANN, NORA	5/18/2015	\$225.00
Total for WIEDEMANN, NORA		\$225.00
WIESER EDUCATIONAL I	1/20/2015	\$309.09
Total for WIESER EDUCATIONAL I		\$309.09
WIGGINS, STEVEN	4/20/2015	\$170.10
Total for WIGGINS, STEVEN		\$170.10

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WIGHT, ANDREW R	12/15/2014	\$252.00
Total for WIGHT, ANDREW R		\$252.00
WIKSE, BRAD	6/08/2015	\$18.00
Total for WIKSE, BRAD		\$18.00
WILD, CHASE	11/20/2014	\$73.60
	3/30/2015	\$115.00
Total for WILD, CHASE		\$188.60
WILDER, PATRICK R	2/16/2015	\$95.00
	4/06/2015	\$95.00
Total for WILDER, PATRICK R		\$190.00
WILES, BRADLEY	2/02/2015	\$125.00
	3/30/2015	\$125.00
	4/13/2015	\$65.00
	5/18/2015	\$105.00
	6/01/2015	\$105.00
Total for WILES, BRADLEY		\$525.00
WILEY, KERRI	5/04/2015	\$22.00
Total for WILEY, KERRI		\$22.00
WILHITE, ANNE	1/12/2015	\$125.00
Total for WILHITE, ANNE		\$125.00
WILHITE, GRANT	7/27/2015	\$36.00
Total for WILHITE, GRANT		\$36.00
WILKEN, STEPHANIE	7/27/2015	\$9.00
Total for WILKEN, STEPHANIE		\$9.00
WILKERSON, LISA	5/11/2015	\$23.60
Total for WILKERSON, LISA		\$23.60

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WILKETT, KENNETH	11/10/2014	\$45.00
Total for WILKETT, KENNETH		\$45.00
WILKIN, MARY KATE	5/11/2015	\$500.00
Total for WILKIN, MARY KATE		\$500.00
WILKINS, JOHNNY	4/06/2015	\$83.00
Total for WILKINS, JOHNNY		\$83.00
WILKINS, REESA	7/20/2015	\$94.80
Total for WILKINS, REESA		\$94.80
WILKINS, TANESHA	12/15/2014	\$70.00
	1/12/2015	\$95.00
Total for WILKINS, TANESHA		\$165.00
WILKINSON, MIKE	10/28/2014	\$203.00
Total for WILKINSON, MIKE		\$203.00
WILKINSON, NANCY	9/29/2014	\$9.66
	11/03/2014	\$108.16
	11/20/2014	\$191.69
	12/18/2014	\$138.58
	1/26/2015	\$163.36
	2/25/2015	\$130.82
	3/30/2015	\$135.38
	4/27/2015	\$185.55
	5/26/2015	\$175.38
	7/13/2015	\$231.17
Total for WILKINSON, NANCY		\$1,469.75
WILKINSON, WALTER M	9/29/2014	\$95.00
	10/06/2014	\$95.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WILKINSON, WALTER M	10/28/2014	\$95.00
	11/03/2014	\$95.00
	Total for WILKINSON, WALTER M	\$380.00
WILLETTS SEW AND VAC	2/16/2015	\$9,177.00
	6/29/2015	\$725.25
	Total for WILLETTS SEW AND VAC	\$9,902.25
WILLI, BRADLEY	12/18/2014	\$90.00
	4/13/2015	\$318.70
	7/20/2015	\$117.78
	Total for WILLI, BRADLEY	\$526.48
WILLIAM V MACGILL &	9/02/2014	\$7,850.17
	9/08/2014	\$2,081.81
	9/15/2014	\$566.80
	10/16/2014	\$66.75
	10/28/2014	\$1,536.11
	11/03/2014	\$1,962.40
	11/05/2014	\$64.38
	11/13/2014	\$2,297.10
	12/08/2014	\$98.75
	12/18/2014	\$1,477.06
	1/07/2015	\$1,040.45
	1/20/2015	\$703.29
	2/09/2015	\$27.59
	3/02/2015	\$1,103.69
	3/30/2015	\$91.28
	4/01/2015	\$1,525.44

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WILLIAM V MACGILL &	4/14/2015	\$912.76
	4/15/2015	\$714.60
	4/20/2015	\$70.20
	5/04/2015	\$402.80
	5/05/2015	\$111.52
	5/21/2015	\$304.06
	6/02/2015	\$72.16
	6/04/2015	\$295.16
	6/25/2015	\$68.05
	7/06/2015	\$3,621.66
	7/20/2015	\$4,852.70
	7/28/2015	\$1,948.85
	8/05/2015	\$2,721.53
	8/07/2015	\$2,764.77
	8/24/2015	\$587.03
Total for WILLIAM V MACGILL &		\$41,940.92
WILLIAMS, BOBBY C	11/03/2014	\$62.80
	Total for WILLIAMS, BOBBY C	
WILLIAMS, CARMICHAEL	2/25/2015	\$125.00
	3/02/2015	\$140.00
	3/30/2015	\$125.00
	Total for WILLIAMS, CARMICHAEL	
WILLIAMS, COREY	12/08/2014	\$105.00
	12/18/2014	\$95.00
	1/12/2015	\$105.00
	2/16/2015	\$105.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WILLIAMS, COREY	2/25/2015	\$180.00
Total for WILLIAMS, COREY		\$590.00
WILLIAMS, DAMON	12/18/2014	\$110.00
	1/20/2015	\$110.00
	1/26/2015	\$75.00
	2/02/2015	\$75.00
Total for WILLIAMS, DAMON		\$370.00
WILLIAMS, FRANK	12/18/2014	\$75.00
	2/09/2015	\$70.00
	4/06/2015	\$103.00
Total for WILLIAMS, FRANK		\$248.00
WILLIAMS, JACK W	9/29/2014	\$85.00
	10/20/2014	\$88.00
	10/28/2014	\$205.00
	11/10/2014	\$120.00
Total for WILLIAMS, JACK W		\$498.00
WILLIAMS, JASON B	2/09/2015	\$400.00
	2/25/2015	\$110.00
Total for WILLIAMS, JASON B		\$510.00
WILLIAMS, JEANNE	9/22/2014	\$42.62
	10/14/2014	\$90.95
	11/17/2014	\$91.80
	12/15/2014	\$60.03
	1/20/2015	\$55.27
	2/16/2015	\$103.74
	3/30/2015	\$112.99

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WILLIAMS, JEANNE	4/20/2015	\$93.21
	5/18/2015	\$64.80
	6/29/2015	\$118.46
	Total for WILLIAMS, JEANNE	\$833.87
WILLIAMS, JEFF	7/27/2015	\$448.05
	8/17/2015	\$1,231.99
	8/24/2015	\$573.00
	Total for WILLIAMS, JEFF	\$2,253.04
WILLIAMS, JOEL	11/21/2014	\$133.00
	Total for WILLIAMS, JOEL	\$133.00
WILLIAMS, JUANITA	5/11/2015	\$35.80
	Total for WILLIAMS, JUANITA	\$35.80
WILLIAMS, KEVIN SR	11/21/2014	\$85.00
	4/20/2015	\$65.00
	Total for WILLIAMS, KEVIN SR	\$150.00
WILLIAMS, KYLE A	2/25/2015	\$105.00
	Total for WILLIAMS, KYLE A	\$105.00
WILLIAMS, LISA RICH	2/16/2015	\$50.00
	Total for WILLIAMS, LISA RICH	\$50.00
WILLIAMS, MARVIN	12/08/2014	\$75.00
	1/12/2015	\$105.00
	2/25/2015	\$180.00
	Total for WILLIAMS, MARVIN	\$360.00
WILLIAMS, OUIDA	4/13/2015	\$95.50
	Total for WILLIAMS, OUIDA	\$95.50
WILLIAMS, ROBERT	12/18/2014	\$185.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WILLIAMS, ROBERT	1/12/2015	\$110.00
	2/02/2015	\$110.00
	2/09/2015	\$70.00
	4/06/2015	\$83.00
	Total for WILLIAMS, ROBERT	\$558.00
WILLIAMS, TAMMY	1/12/2015	\$129.86
	6/15/2015	\$118.33
	Total for WILLIAMS, TAMMY	\$248.19
WILLIAMS, TIMOTHY A	12/18/2014	\$105.00
	2/09/2015	\$108.00
	2/25/2015	\$98.00
	3/30/2015	\$75.00
	Total for WILLIAMS, TIMOTHY A	\$386.00
WILLIAMS, TONYA	6/15/2015	\$12.00
	Total for WILLIAMS, TONYA	\$12.00
WILLIAMS, VIVIANNE	4/27/2015	\$12.97
	Total for WILLIAMS, VIVIANNE	\$12.97
WILLIAMS, YUSHIQUA	11/17/2014	\$104.66
	2/02/2015	\$103.29
	4/13/2015	\$1,044.34
	Total for WILLIAMS, YUSHIQUA	\$1,252.29
WILLIAMS, YVONNE	11/20/2014	\$10.00
	Total for WILLIAMS, YVONNE	\$10.00
WILLIAMSON, KEVIN	3/30/2015	\$123.00
	Total for WILLIAMSON, KEVIN	\$123.00
WILLIAMSON, RUSSELL	12/18/2014	\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WILLIAMSON, RUSSELL	4/13/2015	\$125.00
	5/18/2015	\$125.00
	Total for WILLIAMSON, RUSSELL	\$325.00
WILLIAMSON, SHELBY	3/23/2015	\$24.32
	Total for WILLIAMSON, SHELBY	\$24.32
WILLINGHAM, BRAD	10/14/2014	\$109.40
	11/20/2014	\$80.00
	8/31/2015	\$110.74
	Total for WILLINGHAM, BRAD	\$300.14
WILLINGHAM, CHARLENE	2/16/2015	\$50.00
	Total for WILLINGHAM, CHARLENE	\$50.00
WILSON, ADRIAN MARDE	1/20/2015	\$105.00
	1/26/2015	\$75.00
	2/02/2015	\$105.00
	2/25/2015	\$324.00
	3/02/2015	\$138.00
	Total for WILSON, ADRIAN MARDE	\$747.00
WILSON, EMANDA	6/22/2015	\$8.00
	Total for WILSON, EMANDA	\$8.00
WILSON, JESUS	11/10/2014	\$10.00
	Total for WILSON, JESUS	\$10.00
WILSON, JOSHUA PAUL	11/20/2014	\$64.00
	2/09/2015	\$42.75
	Total for WILSON, JOSHUA PAUL	\$106.75
WILSON, KAITLYN	8/17/2015	\$216.92
	Total for WILSON, KAITLYN	\$216.92

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WILSON, LORA	9/15/2014	\$36.96
	7/13/2015	\$494.02
	Total for WILSON, LORA	\$530.98
WILSON, MONIQUE	9/26/2014	\$103.17
	Total for WILSON, MONIQUE	\$103.17
WILSON, TAYLOR	1/12/2015	\$125.00
	Total for WILSON, TAYLOR	\$125.00
WILSON, TOM	12/18/2014	\$110.00
	Total for WILSON, TOM	\$110.00
WILSON, TRISTEN	10/06/2014	\$2,640.00
	11/10/2014	\$3,360.00
	12/03/2014	\$2,280.00
	1/12/2015	\$1,440.00
	2/02/2015	\$1,920.00
	3/23/2015	\$1,680.00
	4/20/2015	\$1,680.00
	5/11/2015	\$2,400.00
	6/01/2015	\$1,320.00
Total for WILSON, TRISTEN	\$18,720.00	
WILSON, VALLA	8/31/2015	\$30.00
	Total for WILSON, VALLA	\$30.00
WILSONART LLC	10/16/2014	\$498.77
	10/28/2014	\$575.71
	11/03/2014	\$140.18
	11/17/2014	\$222.93
	1/07/2015	\$877.93

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WILSONART LLC	3/30/2015	\$298.23
	4/01/2015	\$69.54
	4/27/2015	\$200.38
	7/06/2015	\$230.81
	7/14/2015	\$50.10
Total for WILSONART LLC		\$3,164.58
WIN KIDS	6/02/2015	\$800.00
	Total for WIN KIDS	
WINDSTREAM COMMUNICA	9/17/2014	\$29,631.50
	10/17/2014	\$29,578.80
	11/13/2014	\$31,705.51
	12/12/2014	\$31,878.47
	1/13/2015	\$31,957.73
	2/18/2015	\$32,976.73
	3/18/2015	\$31,053.36
	4/15/2015	\$32,042.14
	5/15/2015	\$32,663.70
	6/10/2015	\$32,725.70
	7/13/2015	\$32,183.67
8/12/2015	\$32,332.53	
Total for WINDSTREAM COMMUNICA		\$380,729.84
WINFIELD, LEAH C	6/22/2015	\$11.55
	Total for WINFIELD, LEAH C	
WING, JENNIFER	8/24/2015	\$32.15
	8/31/2015	\$80.00
	Total for WING, JENNIFER	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WINK, JASON	3/04/2015	\$153.00
Total for WINK, JASON		\$153.00
WINKLER, NANCY	6/15/2015	\$76.10
Total for WINKLER, NANCY		\$76.10
WINNERS CIRCLE, THE	8/17/2015	\$129.60
Total for WINNERS CIRCLE, THE		\$129.60
WINNETT, MATTHEW C	9/15/2014	\$160.00
	11/20/2014	\$160.00
Total for WINNETT, MATTHEW C		\$320.00
WINSTON WATER COOLER	9/23/2014	\$113.74
	9/30/2014	\$41.04
	10/06/2014	\$35.00
	10/16/2014	\$993.05
	10/28/2014	\$1,921.16
	11/03/2014	\$1,949.32
	11/05/2014	\$123.64
	11/10/2014	\$77.09
	11/11/2014	\$35.73
	11/13/2014	\$68.00
	11/17/2014	\$699.82
	11/20/2014	\$156.65
	12/03/2014	\$348.32
	12/10/2014	\$434.29
	12/18/2014	\$2,974.88
	1/07/2015	\$299.14
	1/22/2015	\$420.66

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WINSTON WATER COOLER	2/10/2015	\$1,448.37
	2/12/2015	\$115.51
	2/16/2015	\$206.55
	2/25/2015	\$258.34
	3/02/2015	\$8,771.56
	3/03/2015	\$857.14
	3/04/2015	\$252.00
	3/23/2015	\$910.66
	3/30/2015	\$83.70
	4/20/2015	\$857.14
	5/04/2015	\$1,491.00
	5/05/2015	\$428.57
	5/18/2015	\$275.19
	5/21/2015	\$455.16
	5/28/2015	\$1,721.17
	6/02/2015	\$26.82
	6/18/2015	\$8,386.82
	6/23/2015	\$393.14
	7/06/2015	\$175.74
	7/22/2015	\$423.83
	7/28/2015	\$241.02
	8/12/2015	\$107.92
	8/13/2015	\$545.01
	8/17/2015	\$1,063.17
	8/19/2015	\$1,163.85

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WINSTON WATER COOLER	8/24/2015	\$480.08
	8/25/2015	\$546.43
Total for WINSTON WATER COOLER		\$42,377.42
WINSTON, CHRIS	10/24/2014	\$800.00
	12/09/2014	\$200.00
	12/15/2014	\$150.00
	3/16/2015	\$1,000.00
Total for WINSTON, CHRIS		\$2,150.00
WINTER, TIMI	9/02/2014	\$179.94
	12/15/2014	\$186.02
	3/02/2015	\$192.80
Total for WINTER, TIMI		\$558.76
WISDOM WORKS SCREENP	12/08/2014	\$636.00
Total for WISDOM WORKS SCREENP		\$636.00
WISE, DEE DEE	12/19/2014	\$250.00
Total for WISE, DEE DEE		\$250.00
WISE, SARA	8/31/2015	\$135.00
Total for WISE, SARA		\$135.00
WISEMAN, JADE	3/04/2015	\$205.00
Total for WISEMAN, JADE		\$205.00
WISEMAN, JEREMY	6/24/2015	\$586.10
Total for WISEMAN, JEREMY		\$586.10
WISMER, CRAIG	9/15/2014	\$91.92
	11/03/2014	\$99.36
	11/10/2014	\$109.44
	11/17/2014	\$110.28

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WISMER, CRAIG	Total for WISMER, CRAIG	\$411.00
WITHERSPOON, ROBERT	12/08/2014	\$110.00
	Total for WITHERSPOON, ROBERT	\$110.00
WITTMIS, MITCH	3/30/2015	\$115.00
	4/13/2015	\$112.00
	4/27/2015	\$67.00
	Total for WITTMIS, MITCH	\$294.00
WOERTENDYKE, CLAIR C	4/20/2015	\$75.00
	Total for WOERTENDYKE, CLAIR C	\$75.00
WOLF, JERRY	6/01/2015	\$15.00
	Total for WOLF, JERRY	\$15.00
WOLF, TOD	2/16/2015	\$95.00
	Total for WOLF, TOD	\$95.00
WOLFGANG PUCK CATERI	10/09/2014	\$1,974.08
	3/24/2015	\$95.40
	Total for WOLFGANG PUCK CATERI	\$2,069.48
WOLF'S ENTERPRISES	9/02/2014	\$410.00
	10/06/2014	\$3,020.30
	10/14/2014	\$2,198.75
	11/03/2014	\$380.00
	11/10/2014	\$810.00
	1/20/2015	\$1,128.00
	3/04/2015	\$451.00
	4/20/2015	\$1,067.00
	6/29/2015	\$1,631.25
	7/06/2015	\$200.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WOLF'S ENTERPRISES	8/17/2015	\$225.00
Total for WOLF'S ENTERPRISES		\$11,521.30
WOLK, JONATHAN	9/15/2014	\$190.00
	10/06/2014	\$200.00
	10/28/2014	\$180.00
	11/03/2014	\$150.00
	11/20/2014	\$140.00
	2/25/2015	\$130.00
Total for WOLK, JONATHAN		\$990.00
WOLLEAT, CORT	5/18/2015	\$105.00
Total for WOLLEAT, CORT		\$105.00
WOMACK, CHRISTOPHER	6/15/2015	\$720.00
Total for WOMACK, CHRISTOPHER		\$720.00
WOMACK, JAMES T	4/20/2015	\$125.00
Total for WOMACK, JAMES T		\$125.00
WOMACK, LAURA	5/04/2015	\$197.00
Total for WOMACK, LAURA		\$197.00
WOOD, NIKKI	6/22/2015	\$10.86
Total for WOOD, NIKKI		\$10.86
WOODARD, JAMES AARON	10/28/2014	\$160.00
	11/20/2014	\$160.00
Total for WOODARD, JAMES AARON		\$320.00
WOODBURN PRESS	2/25/2015	\$117.88
Total for WOODBURN PRESS		\$117.88
WOODBURN, KELVIN	10/14/2014	\$45.00
Total for WOODBURN, KELVIN		\$45.00
WOODCRAFT	12/19/2014	\$184.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WOODCRAFT	4/13/2015	\$146.00
Total for WOODCRAFT		\$330.00
WOODS, CARRIE	2/16/2015	\$623.66
Total for WOODS, CARRIE		\$623.66
WOODS, DAKOTA	11/20/2014	\$13.00
Total for WOODS, DAKOTA		\$13.00
WOODS, FLOYD	10/28/2014	\$163.00
Total for WOODS, FLOYD		\$163.00
WOODS, STACIE	9/22/2014	\$4.31
	10/14/2014	\$97.05
	11/17/2014	\$113.01
	1/20/2015	\$170.19
	3/30/2015	\$213.33
	4/20/2015	\$87.34
	5/18/2015	\$133.87
	6/29/2015	\$69.74
	7/13/2015	\$41.40
Total for WOODS, STACIE		\$930.24
WOODWIND AND BRASSWI	10/06/2014	\$1,089.98
Total for WOODWIND AND BRASSWI		\$1,089.98
WOODWORK CAREER ALLI	9/29/2014	\$250.00
Total for WOODWORK CAREER ALLI		\$250.00
WOODY, MATTHEW	4/20/2015	\$747.18
Total for WOODY, MATTHEW		\$747.18
WORKERS ASSISTANCE P	9/29/2014	\$69.00
	1/14/2015	\$445.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WORKERS ASSISTANCE P	3/23/2015	\$250.00
Total for WORKERS ASSISTANCE P		\$764.00
WORKMAN, DOUG	5/18/2015	\$115.00
Total for WORKMAN, DOUG		\$115.00
WORLAND, EMILY	8/17/2015	\$216.92
Total for WORLAND, EMILY		\$216.92
WORLD AFFAIRS COUNCI	1/15/2015	\$50.00
	1/20/2015	\$50.00
Total for WORLD AFFAIRS COUNCI		\$100.00
WORLD BOOK INC	11/13/2014	\$16,374.15
	2/16/2015	\$1,368.00
Total for WORLD BOOK INC		\$17,742.15
WORLD VISION INC	6/08/2015	\$145.00
Total for WORLD VISION INC		\$145.00
WORLD'S FINEST CHOCO	10/20/2014	\$6,180.00
	11/03/2014	\$9,030.00
	12/02/2014	\$7,650.00
	12/15/2014	\$9,060.00
	12/17/2014	\$1,560.00
	12/18/2014	\$6,030.00
Total for WORLD'S FINEST CHOCO		\$39,510.00
WORLEY, LARRY	8/24/2015	\$50.70
Total for WORLEY, LARRY		\$50.70
WORTHAM, LISA	11/10/2014	\$2.20
Total for WORTHAM, LISA		\$2.20
WORTHEY, CHERYL	11/17/2014	\$150.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WORTHEY, CHERYL	4/06/2015	\$100.00
Total for WORTHEY, CHERYL		\$250.00
WORTHINGTON CONTRACT	2/16/2015	\$1,822.80
Total for WORTHINGTON CONTRACT		\$1,822.80
WORTHINGTON DIRECT	10/06/2014	\$2,259.00
	10/16/2014	\$1,772.32
	8/24/2015	\$1,553.51
Total for WORTHINGTON DIRECT		\$5,584.83
WOUNDED WARRIOR PROJ	11/10/2014	\$2,309.73
	2/25/2015	\$743.00
Total for WOUNDED WARRIOR PROJ		\$3,052.73
WRIGHT EXPRESS FSC	9/25/2014	\$2,593.68
	10/09/2014	\$2,586.87
	11/12/2014	\$2,781.89
	12/08/2014	\$2,645.92
	1/09/2015	\$1,583.26
	2/05/2015	\$1,282.48
	3/04/2015	\$1,527.26
	4/15/2015	\$2,394.25
	5/11/2015	\$2,130.36
	6/08/2015	\$2,027.05
	7/13/2015	\$3,264.92
	8/17/2015	\$2,178.53
Total for WRIGHT EXPRESS FSC		\$26,996.47
WRIGHT, DANIEL J	5/18/2015	\$75.00
Total for WRIGHT, DANIEL J		\$75.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WRIGHT, DENISE	9/22/2014	\$43.39
	11/03/2014	\$125.61
	11/17/2014	\$147.72
	12/15/2014	\$62.44
	1/20/2015	\$96.39
	2/16/2015	\$143.37
	3/30/2015	\$90.28
	4/20/2015	\$42.34
	5/18/2015	\$67.74
	6/29/2015	\$82.30
Total for WRIGHT, DENISE		\$901.58
WRIGHT, KENNETH	11/20/2014	\$145.06
	12/15/2014	\$128.24
	2/25/2015	\$140.78
	4/13/2015	\$243.53
	8/17/2015	\$1,631.45
	8/31/2015	\$532.50
Total for WRIGHT, KENNETH		\$2,821.56
WRIGHT, MATTHEW	12/15/2014	\$102.50
	Total for WRIGHT, MATTHEW	
WRIGHT, MITCHELL	12/18/2014	\$105.00
	Total for WRIGHT, MITCHELL	
WRIGHT, TAMARA	12/18/2014	\$57.97
	Total for WRIGHT, TAMARA	
WRIGHT, TRACY	1/12/2015	\$125.00
	Total for WRIGHT, TRACY	

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WRIGHTER, EVELINA	2/09/2015	\$110.00
Total for WRIGHTER, EVELINA		\$110.00
WRITEGUY LLC	6/29/2015	\$4,800.00
Total for WRITEGUY LLC		\$4,800.00
WRITING BARN SERVICE	4/09/2015	\$1,400.00
Total for WRITING BARN SERVICE		\$1,400.00
WRS GROUP LTD	5/11/2015	\$139.93
	5/18/2015	\$294.30
Total for WRS GROUP LTD		\$434.23
WURTH LOUIS AND COMP	5/11/2015	\$244.26
Total for WURTH LOUIS AND COMP		\$244.26
WURZBACH, BRET	9/02/2014	\$55.00
Total for WURZBACH, BRET		\$55.00
WURZBACH, MARYBETH	12/18/2014	\$12.95
Total for WURZBACH, MARYBETH		\$12.95
WYATT, DENNIS	6/08/2015	\$98.00
Total for WYATT, DENNIS		\$98.00
WYLIE, JASON	10/06/2014	\$220.00
Total for WYLIE, JASON		\$220.00
WYLIE, KENNAN	10/31/2014	\$6,858.00
	4/13/2015	\$94.75
Total for WYLIE, KENNAN		\$6,952.75
WYLIE, LOY	9/15/2014	\$95.00
	9/22/2014	\$95.00
	9/29/2014	\$85.00
	10/06/2014	\$120.00
	10/14/2014	\$120.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
WYLIE, LOY	10/20/2014	\$95.00
	10/28/2014	\$275.00
	11/03/2014	\$180.00
	11/17/2014	\$85.00
	11/20/2014	\$85.00
Total for WYLIE, LOY		\$1,235.00
WYMAN, JAMES	9/08/2014	\$260.00
	3/30/2015	\$274.00
Total for WYMAN, JAMES		\$534.00
WYNDHAM GARDEN AMARI	3/20/2015	\$5,227.64
Total for WYNDHAM GARDEN AMARI		\$5,227.64
WYNDHAM SAN ANTONIO	10/06/2014	\$4,983.75
	10/07/2014	\$1,329.00
	10/17/2014	\$2,325.75
	1/27/2015	\$7,572.11
Total for WYNDHAM SAN ANTONIO		\$16,210.61
XAVIER, SOUTHERI	12/15/2014	\$8.85
	1/20/2015	\$4.93
	3/02/2015	\$13.46
	3/04/2015	\$16.10
	4/13/2015	\$15.41
	5/11/2015	\$20.59
	6/15/2015	\$31.97
Total for XAVIER, SOUTHERI		\$111.31
XO COMMUNICATIONS SE	9/22/2014	\$16,655.39
	10/28/2014	\$16,655.39

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
XO COMMUNICATIONS SE	11/14/2014	\$16,655.39
	12/12/2014	\$16,655.39
	1/14/2015	\$16,905.39
	2/18/2015	\$16,655.39
	3/23/2015	\$16,655.39
	4/20/2015	\$16,655.39
	5/19/2015	\$16,642.89
	6/15/2015	\$16,642.89
	Total for XO COMMUNICATIONS SE	\$166,778.90
XTREME SWIM SHOP	10/01/2014	\$264.00
	10/14/2014	\$2,419.50
	11/03/2014	\$630.00
	12/03/2014	\$1,084.44
	1/12/2015	\$973.50
	Total for XTREME SWIM SHOP	\$5,371.44
YABLA INC	9/29/2014	\$499.00
	Total for YABLA INC	\$499.00
YANKEE CANDLE FUNDRA	12/03/2014	\$1,513.96
	12/08/2014	\$390.44
	Total for YANKEE CANDLE FUNDRA	\$1,904.40
YANNIELLO, BRITTANY	4/20/2015	\$880.65
	Total for YANNIELLO, BRITTANY	\$880.65
YARBROUGH, MARIANNE	2/02/2015	\$640.00
	2/09/2015	\$120.00
	5/04/2015	\$257.00
	Total for YARBROUGH, MARIANNE	\$1,017.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
YARBROUGH, TRACY	3/02/2015	\$300.00
Total for YARBROUGH, TRACY		\$300.00
YEARBY, RETA	5/11/2015	\$580.66
Total for YEARBY, RETA		\$580.66
YELDER, ERICK	12/08/2014	\$105.00
	2/02/2015	\$105.00
	3/02/2015	\$135.00
Total for YELDER, ERICK		\$345.00
YES YOU CAN! INC	11/10/2014	\$495.00
	3/02/2015	\$500.00
Total for YES YOU CAN! INC		\$995.00
YI, SEUNG	4/20/2015	\$54.00
Total for YI, SEUNG		\$54.00
YOCUM, WILLIAM F	9/22/2014	\$22.40
	10/14/2014	\$113.12
	10/16/2014	\$94.08
	11/10/2014	\$98.56
	12/08/2014	\$67.20
	1/20/2015	\$75.90
	2/16/2015	\$87.40
	3/30/2015	\$69.00
	4/13/2015	\$121.60
	5/11/2015	\$92.00
	6/08/2015	\$92.00
Total for YOCUM, WILLIAM F		\$933.26

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
YOO, WON	4/20/2015	\$100.00
Total for YOO, WON		\$100.00
YORK, DEVIN	9/15/2014	\$230.00
	9/22/2014	\$180.00
Total for YORK, DEVIN		\$410.00
YOUNG MEN'S SERVICE	1/26/2015	\$250.00
Total for YOUNG MEN'S SERVICE		\$250.00
YOUNG REMBRANDTS	8/10/2015	\$2,295.00
Total for YOUNG REMBRANDTS		\$2,295.00
YOUNG, ANTHONY	6/22/2015	\$12.00
Total for YOUNG, ANTHONY		\$12.00
YOUNG, DELWIN	10/06/2014	\$120.00
	10/28/2014	\$45.00
	11/03/2014	\$170.00
	11/10/2014	\$130.00
	11/17/2014	\$255.00
	11/20/2014	\$45.00
Total for YOUNG, DELWIN		\$765.00
YOUNG, IRAION	11/17/2014	\$140.68
	11/20/2014	\$75.46
	1/26/2015	\$75.00
	2/09/2015	\$130.00
	2/16/2015	\$105.00
	2/25/2015	\$270.00
	3/23/2015	\$105.00
Total for YOUNG, IRAION		\$901.14

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
YOUNG, JOANN	2/16/2015	\$6.50
Total for YOUNG, JOANN		\$6.50
YOUNG, MICHAEL	6/08/2015	\$95.00
Total for YOUNG, MICHAEL		\$95.00
YOUNG, RACHEL	5/11/2015	\$197.00
Total for YOUNG, RACHEL		\$197.00
YOUNG, ROBERT L	3/23/2015	\$105.00
Total for YOUNG, ROBERT L		\$105.00
YOUNG, ROBYN	6/29/2015	\$12.46
Total for YOUNG, ROBYN		\$12.46
YOUNGBLOOD, MEGAN	11/10/2014	\$89.00
	4/14/2015	\$437.00
	4/27/2015	\$78.75
	6/08/2015	\$10.00
Total for YOUNGBLOOD, MEGAN		\$614.75
YOUTH SUICIDE PREVEN	11/10/2014	\$4,245.00
Total for YOUTH SUICIDE PREVEN		\$4,245.00
YOUTHLIGHT INC	10/16/2014	\$528.67
	1/07/2015	\$126.28
	1/26/2015	\$133.98
	2/09/2015	\$121.65
	2/25/2015	\$385.34
	3/02/2015	\$103.18
	3/04/2015	\$484.16
	3/30/2015	\$39.95
	4/24/2015	\$16.45

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
YOUTHLIGHT INC	5/04/2015	\$24.95
	5/11/2015	\$53.85
	Total for YOUTHLIGHT INC	\$2,018.46
YOWELL, LAURA	6/29/2015	\$197.00
	Total for YOWELL, LAURA	\$197.00
YUN, JIN	5/11/2015	\$25.00
	Total for YUN, JIN	\$25.00
YZAGUIRRE, BIANCA	3/23/2015	\$245.00
	Total for YZAGUIRRE, BIANCA	\$245.00
ZADOW, JOSH	2/25/2015	\$912.87
	Total for ZADOW, JOSH	\$912.87
ZAHM, JOHN	5/11/2015	\$125.00
	Total for ZAHM, JOHN	\$125.00
ZAHOUREK SYSTEMS INC	3/04/2015	\$4,279.70
	Total for ZAHOUREK SYSTEMS INC	\$4,279.70
ZAILLE, ZACHARY	12/15/2014	\$200.00
	12/18/2014	\$105.00
	1/12/2015	\$105.00
	2/02/2015	\$105.00
	2/25/2015	\$75.00
	Total for ZAILLE, ZACHARY	\$590.00
ZAKALOWSKI, ANGELA	11/20/2014	\$28.20
	Total for ZAKALOWSKI, ANGELA	\$28.20
ZAMORA, HELEN	9/15/2014	\$45.42
	10/20/2014	\$14.56
	11/17/2014	\$39.42

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ZAMORA, HELEN	12/15/2014	\$26.10
	2/16/2015	\$52.90
	3/23/2015	\$11.10
	4/20/2015	\$24.04
	5/18/2015	\$38.30
	6/29/2015	\$32.95
	Total for ZAMORA, HELEN	\$284.79
ZANCHUK, LYNDA	11/10/2014	\$13.44
	12/18/2014	\$16.80
	3/23/2015	\$13.80
	4/27/2015	\$13.80
	6/22/2015	\$27.60
	Total for ZANCHUK, LYNDA	\$85.44
ZCHETNE, MELINDA	9/15/2014	\$200.00
	Total for ZCHETNE, MELINDA	\$200.00
ZELLER, JAY DOUGLAS	4/13/2015	\$128.00
	Total for ZELLER, JAY DOUGLAS	\$128.00
ZFX INC	12/01/2014	\$3,502.50
	12/04/2014	\$5,475.00
	12/18/2014	\$2,612.50
	1/30/2015	\$5,475.00
	Total for ZFX INC	\$17,065.00
ZHENG, PEGGY	2/25/2015	\$83.75
	Total for ZHENG, PEGGY	\$83.75
ZIMMERER, NATALIE	5/11/2015	\$500.00
	Total for ZIMMERER, NATALIE	\$500.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ZIMMERMAN, SONDR	9/15/2014	\$86.30
	10/28/2014	\$86.82
	11/03/2014	\$88.40
	11/10/2014	\$88.40
	11/17/2014	\$146.80
	1/20/2015	\$70.00
	2/02/2015	\$70.00
	2/09/2015	\$70.00
	8/24/2015	\$87.78
Total for ZIMMERMAN, SONDR		\$794.50
ZINNIA, FARZANA	6/22/2015	\$50.15
Total for ZINNIA, FARZANA		\$50.15
ZODA, JIM	10/06/2014	\$95.00
	11/03/2014	\$95.00
Total for ZODA, JIM		\$190.00
ZOE NOELS WEDDING AN	9/24/2014	\$2,435.00
Total for ZOE NOELS WEDDING AN		\$2,435.00
ZOES KITCHEN	9/12/2014	\$554.82
	10/15/2014	\$80.00
	1/14/2015	\$904.29
	1/22/2015	\$1,192.27
	2/09/2015	\$212.78
	5/04/2015	\$169.22
	6/15/2015	\$511.34
	6/22/2015	\$399.90
	8/24/2015	\$1,254.09

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ZOES KITCHEN	Total for ZOES KITCHEN	\$5,278.71
ZONE ACTION PARK	4/01/2015	\$517.62
	5/05/2015	\$299.94
	5/18/2015	\$442.38
	Total for ZONE ACTION PARK	\$1,259.94
ZOONIVERSITY LLC	5/14/2015	\$295.00
	5/21/2015	\$400.00
	Total for ZOONIVERSITY LLC	\$695.00
ZOO-PHONICS	7/20/2015	\$1,560.35
	Total for ZOO-PHONICS	\$1,560.35
ZUBIETA, VIVIANA	6/08/2015	\$58.77
	7/13/2015	\$64.52
	Total for ZUBIETA, VIVIANA	\$123.29
ZUBL, CHRISTY	11/20/2014	\$8.70
	Total for ZUBL, CHRISTY	\$8.70
ZUF ACQUISITIONS LP	10/28/2014	\$236.25
	11/05/2014	\$194.85
	1/14/2015	\$794.04
	1/26/2015	\$170.00
	2/02/2015	\$456.72
	2/18/2015	\$12,438.22
	3/30/2015	\$238.69
	4/20/2015	\$207.50
	5/04/2015	\$600.00
	5/18/2015	\$170.00
	5/21/2015	\$170.00

LEWISVILLE ISD PAYMENT REGISTER
09/01/2014 Through 08/31/2015

Payee	Check Date	Payment Amount
ZUF ACQUISITIONS LP	5/26/2015	\$342.02
	6/04/2015	\$380.08
	7/08/2015	\$213.22
	Total for ZUF ACQUISITIONS LP	\$16,611.59
ZUHL, JAMES ROLAND	4/13/2015	\$112.00
	5/04/2015	\$57.00
	Total for ZUHL, JAMES ROLAND	\$169.00
Total		\$166,504,626.43